



KARACHI PORT TRUST

GATEWAY TO PAKISTAN

Dated: 25-03-2022

EVALUATION REPORT
(As Per PPRA Rule 35 of PP Rules, 2004)
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(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 Newspaper KPT & PPRA Websites.
03	Title of Procurement	<u>CONSTRUCTION/REPAIRING OF CHURCH BUILDING ROOF / WINDOWS OF SAINT PAUL'S CHURCH, MANORA.</u>
04	Tender Inquiry No	E/CS-20(598)/
05	PPRA Ref No. (TSE)	TS463397E
06	Date & Time of Bid Closing	23-11-2021 at 1030 AM
07	Date & Time of Bid Opening	23-11-2021 at 1100 AM
08	No. of Bid Received	01 (One) Nos.
08	Criteria of Bid Evaluation	Lowest 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. Al-Raheem Enterprises.	N/A	N/A	Rs. 1,838,719.05	Single Bid Accepted

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

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

Signature _____


Official Stamp


South Division,
KARACHI PORT TRUST

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

COMPARATIVE STATEMENT

NAME OF WORK		<u>CONSTRUCTION/REPAIRING OF CHURCH BUILDING ROOF / WINDOWS OF SAINT PAUL'S CHURCH, MANORA.</u>	
FILE NO.		E/CS-20(598)	
ESTIMATED COST		Rs. 1,858,558.00	
DATE OF OPENING OF TENDER		23-11-2021	
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. 50,000.00 Pay Order No. 5281929 dated 22-11-2021 MCB Shah Faisal Colony Br.	Rs. 1,838,719.05


Ag: Dy: CHIEF ENGINEER-I
MEMBER


MANAGER FINANCE
MEMBER


PORT INTELLIGENCE OFFICER
MEMBER

**MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON
17-12-2021 IN THE COMMITTEE ROOM OF ENGINEERING DEPARTMENT KPT.**

**NAME OF WORK: CONSTRUCTION/REPAIRING OF CHURCH BUILDING ROOF /
WINDOWS OF SAINT PAUL'S CHURCH, MANORA.**

INTRODUCTION

With reference to the letter of Keamari, Manora Community / Parish at S. No. 1, and as per directions of the Competent Authority, Constituted Committee Members carried out visit of the subject site to ascertain the required works to be attended & the same are mentioned in PP-I at (F/A), for reference. Subsequently, after the Committee's visit an Estimate for the work has been prepared & put up, which is placed at S. No. 2 (F/B) for reference.

It is pertinent to mention here that, being the non allottee of KPT, the required work, is not under the KPT domain but, considering the past, wherein some works, as per Corporate Social Responsibility basis, had been carried out by the KPT on the subject site in the years 2013 & 2017, duly been approved by the KPT Board vide BR. No. 47 (item No. III) Dated 31-10-2013. (F/C) & (F/D) i.e. Maintenance / Repairs to Saint Paul Church at Manora.

Keeping in view of the position as explained above, an Estimate amounting to Rs. 1,858,558/- inclusive of all Govt. Taxes was submitted for consideration and approval of the Competent Authority duly approval the same vide PP-10.

Therefore, Tenders for the work were invited through KPT / PPRA Websites and received on 23-11-2021, accordingly under rule 36 (a) of PPRA 2020.

PARTICULARS:

- | | |
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| a) Authority of Sanction. | Chairman K.P.T |
| b) Budget Provision figures. | Rs. 40,000,000.00 |
| c) Estimate for the job. | Rs.1,858,558.00 |
| d) Debit Head | The cost of work will be debited to "A.D.P (Capital)" Accounts code No. 01013012-082199 Project No.86102 (Lump Sume Provision for Unforeseen Minor Works) wherein an amount of Rs.40,000,000.00 exists under of 2021-22 Budget. |
| e) Date on which tender notice was Published and in Newspaper forwarded to Manager (MIS) for KPT / PPRA Web sites. | 01-11-2021 |
| f) Date of opening of Tenders. | 23-11-2021 |
| g) Total No. of Tenders Sold. | Not Known (Uploaded on Website) |
| h) Total No. of Tenders received. | One No. |
| i) Date when Departmental Tender Committee meeting held. | 17-12-2021 |
| j) Detail of offers received. | |
| S.No. <u>Name of Tenderers</u> | <u>Corrected Tendered Amount</u>
<u>Including 5% Contingencies</u> |
| | Cost of work |
| 1 M/s. Al-Raheem Enterprises. | Rs. 1,838,719.05 |
| k) Position of offer recommended for acceptance as compared with other offers. | Single |
| l) Validity period of the offers. | Four months expiring on 22-03-2022 |
| m) Past performance of the Tenderer. | M/s. Al-Raheem Enterprises is registered with Pakistan Engineering Council in category "C-5". They have carried out many works for KPT, as their past performance on these works was satisfactory |

RECOMMENDATIONS

The lowest Single offer amounting to **Rs. 1,838,719.05 (Rupees: One Million Eight Hundred Thirty Eight Thousand Seven Hundred Nineteen & Paisa Five Only)** received from M/s.Al-Raheem Enterprises, is 1.06% below the corresponding Estimated Cost of Rs.1,858,558.00, based on KPT Schedule of Rates (2002) & Draft ammendmend plus Market Rates 2013 Rates is considered as reasonable. Keeping in view their past performance as mentioned in item above, M/s.Al-Raheem Enterprises, are considered capable of carrying out the subjet work.

The Committee therefore, recommends the acceptance of the lowest tender in accordance under Clause 36(a) of PPRA,2020 amounting to to **Rs. 1,838,719.05 (Rupees: One Million Eight Hundred Thirty Eight Thousand Seven Hundred Nineteen & Paisa Five Only)** received from M/s.Al-Raheem Enterprises,for the work.


Ag: DY: CHIEF ENGINEER-I
MEMBER


MANAGER FINANCE MEMBER
MEMBER


PORT INTELLIGENCE OFFICER
MEMBER


Ag: CHIEF ENGINEER
CONVENOR

10/11/2022