



KARACHI PORT TRUST

GATEWAY TO PAKISTAN

Dated: 10-02-2022

EVALUATION REPORT
(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 KPT & PPRA Websites.
03	Title of Procurement	<u>MAINTENANCE AND REPAIR TO KPT FLATS NO EK-54 & EK-55 AT KV-50 NAGINA CENTER KEAMARI</u>
04	Tender Inquiry No	E/CS-2(772)/
05	PPRA Ref No. (TSE)	TS463860E
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	02 (Two) 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. AJJ Enterprises.	N/A	N/A	Rs. 983,608.50	Lowest Bid Accepted
2.	M/s. New M.S Builders.	N/A	N/A	Rs. 996,541.35	

Lowest Evaluated Bidder: - M/s. AJJ Enterprises.

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

Signature _____

Official Stamp

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



S no 22

COMPARATIVE STATEMENT

NAME OF WORK		<u>MAINTENANCE AND REPAIR TO KPT FLATS NO EK-54 & EK-55 AT KV-50 NAGINA CENTER KEAMARI.</u>	
FILE NO.		E/CS-2(772)	
ESTIMATED COST		Rs. 996,130.82	
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. AJJ Enterprises.	Rs. 21,000.00 Pay Order No. 14844901 dated 22-11-2021 Habib Metropolitan Bank Limited Nishtar Road Br.	Rs. 983,608.50
2	M/s. New M.S Builders.	Rs. 20,000.00 Pay Order No. 17530694 dated 22-11-2021 UBL United Bank City District Br.	Rs. 996,541.35

Ag:Dy: CHIEF ENGINEER-I
MEMBER
29/11/21

MANAGER FINANCE
MEMBER

PORT INTELLIGENCE OFFICER
MEMBER
14/12/21

**MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON
26-11-2021 IN THE COMMITTEE ROOM OF ENGINEERING DEPARTMENT KPT.**

**NAME OF WORK: MAINTENANCE AND REPAIR TO KPT FLATS NO EK-54 & EK-55 AT
KV-50 NAGINA CENTER KEAMARI.**

INTRODUCTION

The residents of KPT Flat No. EK-54 & EK-55 vide their application placed at S.No.1/d & 1/e, has informed that, the said accommodation was allotted to them and the condition. of the flats is in much deteriorated state & have not been repaired since long, therefore require necessary repair / maintenance works which includes Replacement of existing damaged floor tiles, Bathroom Fittings Repair / Replacement of Doors & windows / Dismantling and floor work at court yard / Complete painting of the flat Providing door and repairing of garage M/R of Kitchen work C.C and plaster work & etc. Accordingly, AXEN (KV) surveyed the quarter and prepared an Estimate for attend the work . The Detail of work last attended is placed at. S.No 1/C.

Therefore, Tenders for the work were invited through KPT / PPRA Websites and received on 15-11-2021, accordingly under rule 36(a) of PPRA.

PARTICULARS:

- | | |
|--|---|
| a) Authority of Sanction. | Chairman K.P.T |
| b) Budget Provision figures. | Rs. 22,500,000.00 |
| c) Estimate for the job. | Rs.996,130.82 |
| d) Debit Head | The cost of work will be debited to “Outside Repairs & Maintenance costs” Accounts code No. 08083087-082181 (Residential Accommodation) wherein an amount of Rs.22,500,000.00 of 2021-22 Budget. |
| e) Date on which tender notice was forwarded to Manager (MIS) for KPT / PPRA Websites. | 02-11-2021 |
| 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. | Two No. |
| i) Date when Departmental Tender Committee meeting held. | 26-11-2021 |
| j) Detail of offers received. | |
| S.No. <u>Name of Tenderers</u> | <u>Corrected Tendered Amount
Including 5% Contingencies</u> |
| | Cost of work |
| 1 M/s. AJJ Enterprises. | Rs. 983,608.50 |
| 2. M/s. New M.S Builders. | Rs. 996,541.35 |
| k) Position of offer recommended for acceptance as compared with other offers. | Lowest |
| l) Validity period of the offers. | Four months expiring on 17-03-2022 |
| m) Past performance of the Tenderer. | M/s. AJJ 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.983,608.50 (Rupees: Nine Hundred Eighty Three Thousand Six Hundred Eight & Paisa Fifty Only) received from M/s. AJJ Enterprises, is 1.25% below the corresponding Estimated Cost of Rs.996,130.82, based on KPT Schedule of Rates (2002) & Draft ammendmend plus Market Rates 2013 Rates is considered as reasonable.

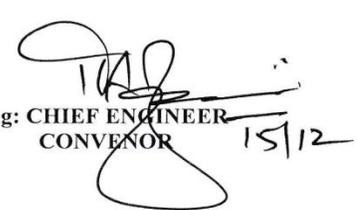
Keeping in view their past performance as mentioned in item above, M/s. AJJ Enterprises, are considered capable of carrying out the subjet work.

The Committee therefore, recommends the acceptance of the lowest tender in accordance under Clause 36(a) of PPRA,2020 amounting to to Rs.983,608.50 (Rupees: Nine Hundred Eighty Three Thousand Six Hundred Eight & Paisa Fifty Only) received from M/s. AJJ Enterprises, for the work.


Ag: DY: CHIEF ENGINEER-I
MEMBER


MANAGER FINANCE MEMBER
MEMBER


PORT INTELLIGENCE OFFICER
MEMBER


Ag: CHIEF ENGINEER
CONVENOR

