



KARACHI PORT TRUST

GATEWAY TO PAKISTAN

Dated: 02-04-2022

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 / LOOK AFTER OF DC BANGLOW LAWN AT MANORA (FOR PERIOD OF 06 MONTHS)</u>
04	Tender Inquiry No	E/CS-2(812)/
05	PPRA Ref No. (TSE)	TS472322E
06	Date & Time of Bid Closing	23-02-2022 at 1030 AM
07	Date & Time of Bid Opening	23-02-2022 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. Al-Raheem Enterprises.	N/A	N/A	Rs. 986,574.75	Lowest Bid Accepted
2.	M/s. Allah Bux Kalwar.(Govt Contractor)	N/A	N/A	Rs. 998,439.75	

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

RECEIVED
03/13/22
Stamp

Swolb

COMPARATIVE STATEMENT

NAME OF WORK		<u>MAINTENANCE / LOOK AFTER OF DC BANGLOW LAWN AT MANORA (FOR PERIOD OF 06 MONTHS)</u>	
FILE NO.		E/CS-2(812)	
ESTIMATED COST		Rs. 971,743.50	
DATE OF OPENING OF TENDER		23-02-2022	
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. 40,000.00 Pay Order No. 02280487 dated 22-02-2022 Silk Bank Khayaban-e-Nishat Br	Rs. <u>986,574.75</u>
2	M/s. Allah Bux Kalwar.(Govt Contractor)	Rs. 40,000.00 Pay Order No. 02280479 dated 22-02-2022 Silk Bank Khayaban-e-Nishat Br	Rs. 998,439.75

Ex

Ag:Dy: CHIEF ENGINEER-I
MEMBER
02/13

MANAGER FINANCE
MEMBER

PORT INTELLIGENCE OFFICER
MEMBER

**MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON
03-03-2022 IN THE COMMITTEE ROOM OF ENGINEERING DEPARTMENT KPT.**

NAME OF WORK: MAINTENANCE / LOOK AFTER OF DC BANGLOW LAWN AT MANORA (FOR PERIOD OF 06 MONTHS)

INTRODUCTIO

DC Bungalow (Manora) is the heritage property of KPT which is being maintained by the Civil Works Department, and mostly Dignitaries & the delegations of National & International level, visit the place for different purpose

Consequently upon retirement of Malis from Engineering Department in the last preceding years. Engineering Department is facing problems in its maintenance.

Keeping in view of the prime importance of D.C Bungalow and to take-up this genuine problem, a Running Contract was previously called by Engineering Department for the maintenance of lawn, which is going to expire in the month of January-2022.

Therefore, to continue the work in the same manner, another Estimate for the work is prepared to attend the work.

Therefore, Tenders for the work were invited through KPT / PPRA Websites and receive on 23-02-2022, accordingly under rule 36(a) of PPRA.

PARTICULARS:

- | | |
|--|--|
| a) Authority of Sanction. | Chairman K.P.T |
| b) Budget Provision figures. | Rs. 15,000,000.00 |
| c) Estimate for the job. | Rs. 971,743.50 |
| d) Debit Head | The cost of work will be debited to “Outside Repairs & Maintenance costs” Accounts code No. 08083083-082181 (Recreational Buildings) wherein an amount of Rs.15,000,000.00 of 2021-22 Budget. |
| e) Date on which tender notice was forwarded to Manager (MIS) for KPT / PPRA Websites. | 08-02-2022 |
| f) Date of opening of Tenders. | 23-02-2022 |
| g) Total No. of Tenders Sold. | Not Known (Uploaded on Website) |
| h) Total No. of Tenders received. | Two Nos. |
| i) Date when Departmental Tender Committee meeting held. | 03-03-2022 |
| 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. <u>986,574.75</u> |
| 2 M/s. Allah Bux Kalwar.(Govt Contractor) | Rs. 998,439.75 |
| k) Position of offer recommended for acceptance as compared with other offers. | <u>Lowest</u> |
| l) Validity period of the offers. | Four months expiring on <u>22-06-2022</u> |
| 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 were found satisfactory |

RECOMMENDATIONS

The lowest offer amounting to **Rs. 986,574.75 (Rupees: Nine Hundred Eighty Six Thousand Five Hundred Seventy Four & Paisa Seventy Five Only)** received from M/s. Al-Raheem Enterprises, is 1.52% above the corresponding Estimated Cost of Rs. 971,743.50, based on Market Rates will be considered as reasonable.

In view of the past performance as mentioned in item above, M/s. Al-Raheem Enterprises, is considered capable of carrying out of the subject work.

The Committee therefore, recommends the acceptance of the lowest tenders received in accordance with Clause 36(a) of PPRA, 2020 amounting to **Rs. 986,574.75 (Rupees: Nine Hundred Eighty Six Thousand Five Hundred Seventy Four & Paisa Seventy Five Only)** received from M/s. Al-Raheem Enterprises, for the work.


31/3/22
Ag: DY: CHIEF ENGINEER-I
MEMBER


MANAGER FINANCE MEMBER
MEMBER


PORT INTELLIGENCE OFFICER
MEMBER


Ag: CHIEF ENGINEER
CONVENER