



Dated: 27-03-2024

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.Under PPRA Rule 36(a) from Bidders i-e Single Stage One Envelope.
03	Title of Procurement	<u>MAINTENANCE AND REPAIR TO KPT FLAT NO GK-38 OF KV-43 BUILDING AT KEAMARI VILLAGE.</u>
04	Tender Inquiry No	E/CS-2(992)/
05	PPRA Ref No. (TSE)	TS529637E
06	Date & Time of Bid Closing	22-01-2024 at 10:30 AM
07	Date & Time of Bid Opening	22-01-2024 at 11:00 AM
08	No. of Bid Received	Two 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. SAK Contractor.	-	-	Rs. 991,795.35	Lowest Bid Accepted
2.	M/s. AJJ Enterprises			Rs. 996,715.77	

Lowest Evaluated Bidder: - M/s. SAK Contractor.

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 _____

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

FINANCE DEPARTMENT
P 359 Date 31/1/24

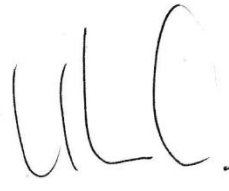
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COMPARATIVE STATEMENT

NAME OF WORK		<u>MAINTENANCE & REPAIRS TO KPT FLAT NO. GK-38 OF KV-43 BUILDING KEAMARI VILLAGE</u>	
FILE NO.		E/CS-2(992)	
ESTIMATED COST		Rs. 980,006.00	
DATE OF OPENING OF TENDER		22-01-2024	
S.No.	Name of Bidder	Amount of Earnest Money with Pay Order No Date & Bank	Amount Quoted (Rs.)
1.	M/s. SAK Contractor	Rs.25,000/-, Pay Order No. 16948984 dated 19-01-2024 issued by Habib Metropolitan Bank Ltd. DMCHS Branch, Karachi.	Rs. 991,795.35
2.	M/s. AJJ Enterprises	Rs. 25,000/-, Pay Order No.16566924 dated 11-01-2024 issued by Habib Metropolitan Bank Ltd. Nishter Road Branch, Karachi.	Rs. 996,715.77


30/1/24
DY CHIEF ENGINEER-II
MEMBER


MANAGER FINANCE
MEMBER


DIRECTOR PORT INTELLIGENCE
MEMBER

FINANCE DEPARTMENT
No. 45 Date 15/02/2024

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MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON 30-01-2024 IN THE OFFICE OF CHIEF ENGINEER, ENGINEERING DEPARTMENT, K.P.T.

NAME OF WORK: MAINTENANCE & REPAIRS TO KPT FLAT NO. GK-38 OF KV-43 BUILDING KEAMARI VILLAGE.

INTRODUCTION:

1. The Resident of KPT Flat No. GK-38 of KV-43 Building vide application placed at S.No.1 has requested for the repair & maintenance works of official KPT accommodation, which is in dilapidated condition. The accommodation was visited by AXEN / Sub Engineer (KV) and observed that the KPT official accommodation is in much dilapidated condition and needs repair to make the same in livable condition. Accordingly, AXEN (KV) has prepared an estimate alongwith Plan placed at S.No.2(A) & 2(B) respectively, to attend the same through outsource as the same is beyond the in-house arrangement. It is pertinent to mention here that, no work done since last 05 years at subject building.
2. Tenders for the work were therefore invited under 36 (a) of PPRA Rules through KPT, MoMA & PPRA Website and received on 22-01-2024.

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| a) Authority of Sanction. | General Manager (CW) |
| b) Budget Provision figures. | Rs. 122,000,000.00 |
| c) Estimated Cost | Rs. 980,006.00 |
| d) Debit Head | The cost of work will be debited to "Outside Repairs & Maintenance" Account Code No.08083087-082181 (Residential Accommodation) wherein, an amount of Rs.122,000,000.00 have been proposed under 2023-24 Budge |
| e) Date on which Tender Notice was Published for KPT, MoMA & PPRA Web Sites. | 08-01-2024 |
| f) Date of opening of Tenders. | 22-01-2024 |
| 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 meeting held. | 30-01-2024 |
| 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. SAK Contractor	Rs. 991,795.35	(1.20% Above)
2.	M/s. AJJ Enterprises	Rs. 996,715.77	(1.70% Above)
k) Position of offer recommended for acceptance as compared with other offers	Lowest Evaluated / Most Advantageous Bid		
l) Validity period of the offers.	Four months expiring on 21-05-2024		
m) Past performance of the tenderer recommended and how they behaved in the past.	M/s. SAK Contractors is registered in C-6 Category with Pakistan Engineering Council. They have carried out some works for KPT, and their past performance on those works satisfactory.		


RECOMMENDATIONS:

The Lowest Evaluated / Most Advantageous Bid amounting to Rs.991,795.35 (Rupees: Nine Hundred Ninety One Thousand Seven Hundred Ninety Five & Thirty Five Paisa Only) received in accordance under Clause PPRA Rule 36 (a) from M/s. SAK Contractors which is 1.20% above the corresponding estimated cost of Rs.980,006.00 based on KPT draft amended schedule of rates (2002) 2013 and as per current market rates is considered reasonable. Keeping in view of their past performance as mentioned in para (m), M/s. SAK Contractors is considered capable for carrying out the work viz. **“MAINTENANCE & REPAIRS TO KPT FLAT NO. GK-38 OF KV-43 BUILDING KEAMARI VILLAGE”.**

The Committee therefore, recommends the acceptance of the Lowest Evaluated / Most Advantageous Bid amounting to Rs.991,795.35 (Rupees: Nine Hundred Ninety One Thousand Seven Hundred Ninety Five & Thirty Five Paisa Only) received from M/s. SAK Contractors is considered reasonable for the work viz. **“MAINTENANCE & REPAIRS TO KPT FLAT NO. GK-38 OF KV-43 BUILDING KEAMARI VILLAGE”.**


DY CHIEF ENGINEER-II
MEMBER


MANAGER FINANCE
MEMBER


DIRECTOR PORT INTELLIGENCE
MEMBER


CHIEF ENGINEER
CONVENOR