



Dated: 01-04-2024

EVALUATION REPORT

(As Per PPRA Rule 35 of PP Rules, 2004)

01	Name of Procuring Agency	Karachi Port Trust
02	Method of Procuring	SSTE (Single Stage One Envelope)
03	Title of Procurement	<u>REPAIR& REFIXING OF CONCERTINA & BARBED WIRE OF BOUNDARY WALL AT CENTRAL STORES DEPOT WEST WHARF.</u>
04	Tender Inquiry No	E/N-2(133)/
05	PPRA Ref No. (TSE)	TS531439E
06	Date & Time of Bid Closing	20-02-2024 at 11:00 Hours
07	Date & Time of Bid Opening	20-02-2024 at 11:30 Hours
08	No. of Bid Received	Single Bid Received
09	Criteria of Bid Evaluation	Single Evaluated Bid
10	Detail of Bid (s) Evaluation	As Per Departmental Tender Committee Report (attached).

S. No	Name of Bidder	Status		Evaluated Cost (Rs.)	Rule / Regulation / SBD / Policy / Basis of Rejection/Acceptance as per Rule 35 of PPRA Rules,2004
		Technical	Financial (Rs.)		
1.	M/s. SAK Contractor	Qualified	999,775.00	999,775.00	Single Evaluated Bid

Evaluated Bidder: **M/s. SAK Contractor**

Signature

Official Stamp

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

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**MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE
HELD ON 01-03-2024 IN THE OFFICE OF CHIEF ENGINEER, ENGINEERING
DEPARTMENT, K.P.T.**

**NAME OF WORK:REPAIR & REFIXING OF CONCERTINA & BARBED WIRE OF
BOUNDARY WALL AT CENTRAL STORES DEPOT WEST WHARF.**

INTRODUCTION:

1. Dy. Manager Stors (CSD /CDY & MSD) West Wharf vide letter placed at (F/A) has informed that, barbed wire installed on the wall of CSD Store are in deteriorated condition and broken on some portions and needs to be replaced on urgent basis considering the prevailing security situation. Accordingly, AXEN (MIY) after survey has prepared an Estimate amounting to Rs.969,963.75 alongwith plan (including Taxes and Contingencies) placed at (F/B), to attend work through outsource as the same is beyond the scope of in-house arrangements.
2. Tenders for the work were therefore, invited under 36 (a) of PPRA Rules from Contractors through KPT, MoMA & PPRA Website and received on 20-02-2024.

PARTICULAR

- | a) Authority of Sanction. | General Manager (CW) | | | | | | |
|---|--|---|--------------------------|---|----|-----------------------------|--------------------------------------|
| b) Budget Provision figures. | Rs.331,500,000.00 | | | | | | |
| c) Estimated Cost | Rs. 969,963.75 | | | | | | |
| d) Debit Head | The cost of work will be debited to "Outside Repairs & Maint Cost", Account Code Account Code 08083084-082181 (Operational Area & Building), wherein an amount of Rs.331,500,000.00 have been proposed in the budget of 2023-24. | | | | | | |
| e) Date on which Tender Notice was Published for KPT, MoMA & PPRA Web Sites. | 30-01-2024 | | | | | | |
| f) Date of opening of Tenders. | 20-02-2024 | | | | | | |
| g) Total No. of Tenders Sold. | Not known (Uploaded from Websites) | | | | | | |
| h) Total No. of Tenders received. | 01 No. (Single bid Received) | | | | | | |
| i) Date when Departmental Tender Committee meeting held. | 03-01-2024 | | | | | | |
| j) Detail of offers received. | | | | | | | |
| | <table border="0"><thead><tr><th><u>S.No.</u></th><th><u>Name of Tenderers</u></th><th><u>Corrected Tendered Amount Including 5%Contingencies.</u></th></tr></thead><tbody><tr><td>1.</td><td><u>M/s. SAK Contractors</u></td><td><u>Rs. 999,775.00</u> (03.07% above)</td></tr></tbody></table> | <u>S.No.</u> | <u>Name of Tenderers</u> | <u>Corrected Tendered Amount Including 5%Contingencies.</u> | 1. | <u>M/s. SAK Contractors</u> | <u>Rs. 999,775.00</u> (03.07% above) |
| <u>S.No.</u> | <u>Name of Tenderers</u> | <u>Corrected Tendered Amount Including 5%Contingencies.</u> | | | | | |
| 1. | <u>M/s. SAK Contractors</u> | <u>Rs. 999,775.00</u> (03.07% above) | | | | | |
| k) Position of offer recommended for acceptance as compared with other offers | Most Advantageous / Single Evaluated Bid | | | | | | |
| l) Validity period of the offers. | Four months expiring on 20-06-2024 | | | | | | |
| 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 had carried out many works for KPT, and their past performance on those works has been found satisfactory. | | | | | | |

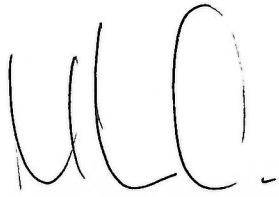
RECOMMENDATIONS

The Most Advantageous / Single Evaluated Bid amounting to Rs. 999,775.00 (Rupees: Nine Hundred Ninety Nine Thousand Seven Hundred Seventy Five Only) received in accordance under Clause PPRA Rule 36 (a) from M/s. SAK Contractors which is 03.07% above the corresponding estimated cost of Rs.969,963.75 based on amended scheduled rates of (2002) 2013 plus market rate is considered reasonable. Keeping in view of their past performance as mentioned in Para-2 (m) M/s. SAK Contractors is considered capable for carrying out the work viz. **“REPAIR & REFIXING OF CONCERTINA & BARBED WIRE OF BOUNDARY WALL AT CENTRAL STORES DEPOT WEST WHARF”**.

The Committee therefore, recommends the acceptance of the Most Advantageous / Single Evaluated Bid amounting to Rs. 999,775.00 (Rupees: Nine Hundred Ninety Nine Thousand Seven Hundred Seventy Five Only) received from M/s. SAK Contractors is considered reasonable for the work viz. **“REPAIR & REFIXING OF CONCERTINA & BARBED WIRE OF BOUNDARY WALL AT CENTRAL STORES DEPOT WEST WHARF”**.


DY CHIEF ENGINEER-III
MEMBER


MANAGER FINANCE
MEMBER


DIRECTOR PORT INTELLIGENCE
MEMBER


CHIEF ENGINEER
CONVENOR