



KARACHI PORT TRUST
GATEWAY TO PAKISTAN



عزم عالی شان شاد رہے پاکستان

Dated: 07-02-2023

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 / REPAIR TO OFFICES OF MOTOR SHED AT EAST WHARF.</u>
04	Tender Inquiry No	E/CS-2(886)/
05	PPRA Ref No. (TSE)	TS497342E
06	Date & Time of Bid Closing	21-12-2022 at 1030 AM
07	Date & Time of Bid Opening	21-12-2022 at 1100 AM
08	No. of Bid Received	04 (Four) 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. S-K Enterprises,	N/A	N/A	Rs. 996,897.30	Lowest Bid Accepted
2.	M/s. khadija Enterprises,	N/A	N/A	Rs. 999,033.00	
3.	M/s. Ajj Enterprises,	N/A	N/A	Rs. 1,009,949.00	
4.	M/s. Global Construction & Engineering,	N/A	N/A	Rs. 1,088,495.10	

Lowest Evaluated Bidder: - M/s. S-K Enterprises.

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

Signature

Official Stamp **Executive Engineer (South)
KARACHI PORT TRUST**

01 5/1/23

BNO.15

COMPARATIVE STATEMENT

NAME OF WORK		<u>MAINTENANCE / REPAIR TO OFFICES OF MOTOR SHED AT EAST WHARF.</u>	
FILE NO.		E/CS-2(886)	
ESTIMATED COST		Rs. 886,434.15	
DATE OF OPENING OF TENDER		21-12-2022	
S. No.	Name of Bidder	Amount of Earnest Money with Pay Order No Date & Bank	Amount Quoted Rs.
1	M/s. S-K Enterprises,	Rs.25,000.00 Pay Order No. 02451022 dated 19-12-2022 Silk Bank Saddar Branch.	Rs. 996,897.30
2	M/s. Khadija Enterprises,	Rs.25,000.00 Pay Order No. 07663488 dated 21-12-2022 N.B.P KPT Branch.	Rs. 999,033.00
3	M/s. Ajj Enterprises,	Rs.25,000.00 Pay Order No. 16566525 dated 19-12-2022 Nishtar Road Branch.	Rs. 1,009,949.00
4	M/s. Global Construction & Engineering,	Rs.25,000.00 Pay Order No. 07663486 dated 20-12-2022 N.B.P KPT Branch.	Rs. 1,088,495.10

Ag: DY: CHIEF ENGINEER-I
MEMBER

MANAGER FINANCE
MEMBER

PORT INTELLIGENCE OFFICER
MEMBER

Sms 15

MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON
29-12-2022 IN THE COMMITTEE ROOM OF ENGINEERING DEPARTMENT KPT.

NAME OF WORK: MAINTENANCE / REPAIR TO OFFICES OF MOTOR SHED AT
EAST WHARF.

INTRODUCTION.

The AXEN (KW) vide his letter placed at S.No.2 has informed that, the rooms / offices of Motor Shed Staff and Incharge need repairs as ^{they} are in deteriorated condition. To resolve the issue AXEN (KW) has carried out a necessary survey and has prepared an Estimate placed at S.No.1.

Therefore, Tenders for the work were invited through KPT / PPRA Websites and receive on 21-12-2022, accordingly under rule 36(a) of PPRA.

PARTICULARS:

- | | |
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| a) Authority of Sanction. | GM(CW) |
| b) Budget Provision figures. | Rs. 23,000,000.00 |
| c) Estimate for the job. | Rs. 886,434.15 |
| d) Debit Head | The cost of work will be debited to “Outside Repairs & Maintenance costs” Accounts code No. 08083081-082181(Office Building) wherein an amount of Rs. 23,000,000.00 of 2022-23 Budget. |
| e) Date on which tender notice was Published for KPT / PPRA Websites. | 05-12-2022 |
| f) Date of opening of Tenders. | 21-12-2022 |
| g) Total No. of Tenders Sold. | Not Known (Uploaded on Website) |
| h) Total No. of Tenders received. | Four Nos. |
| i) Date when Departmental Tender Committee meeting held. | 29-12-2022 |
| 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. S-K Enterprises, | Rs. 996,897.30 |
| 2 M/s. Khadija Enterprises, | Rs. 999,033.00 |
| 3 M/s. Ajj Enterprises, | Rs. 1,009,949.00 |
| 4 M/s. Global Construction & Engineering, | Rs. 1,088,495.10 |
| 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 20-04-2023 |
| m) Past performance of the Tenderer. | M/s.S-K Enterprises, is registered with Pakistan Engineering Council in category “C-5/E”. They have carried some works for KPT, as their past performance on these works were found satisfactory. |

RECOMMENDATIONS

The lowest offer amounting to **Rs. 996,897.30 (Rupees: Nine Hundred Ninety Six Thousand Eight Hundred Ninety Seven & Paisa Thirty Only)** received from **M/s. S-K Enterprises**, is **12.46% Above** the corresponding Estimated Cost of Rs. 886,434.15, based on Market Rates is considered as reasonable. Keeping in view their past performance as mentioned in item above, M/s. S-K Enterprises, are considered capable of carrying out the subject work.

The Committee therefore, recommends the acceptance of the lowest ^{Evaluated} bid in accordance under Clause 36(a) of PPRA, 2020 amounting to **Rs. 996,897.30 (Rupees: Nine Hundred Ninety Six Thousand Eight Hundred Ninety Seven & Paisa Thirty Only)** received from **M/s. S-K Enterprises**, for the work.


Ag: DY: CHIEF ENGINEER-I
MEMBER


MANAGER FINANCE
MEMBER


PORT INTELLIGENCE OFFICER
MEMBER


CHIEF ENGINEER
CONVENOR