



Dated: 28-04-2023

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

01	Name of Procuring Agency	<b>Karachi Port Trust</b>
02	Method of Procuring	Notice for inviting Tenders through KPT & PPRA Websites.
03	Title of Procurement	<b><u>REPAIRS / MAINTENANCE OF PORT SAFETY OFFICER &amp; BATHROOMS AT EAST WHARF.</u></b>
04	Tender Inquiry No	E/CS-2(895)/
05	PPRA Ref No. (TSE)	TS501306E
06	Date & Time of Bid Closing	07-02-2023 at 10:30 AM
07	Date & Time of Bid Opening	07-02-2023 at 11:30 AM
08	No. of Bid Received	02 (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. S-K Enterprises.	N/A	N/A	Rs. 999,033.00	Lowest Bid Accepted
2.	M/s. AJJ Enterprises.	N/A	N/A	Rs. 1,042,340.25	

**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

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


Official Stamp

SWS 29

## COMPARATIVE STATEMENT

<b>NAME OF WORK</b>		<b><u>REPAIR / MAINTENANCE OF PORT SAFETY OFFICES &amp; BATHROOMS AT EAST WHARF.</u></b>	
<b>FILE NO.</b>		E/CS-2(895)	
<b>ESTIMATED COST</b>		Rs. 988,770.34	
<b>DATE OF OPENING OF TENDER</b>		07-02-2023	
<b>S. No.</b>	<b>Name of Bidder</b>	<b>Amount of Earnest Money with Pay Order No Date &amp; Bank</b>	<b>Amount Quoted Rs.</b>
1	M/s.S-K Enterprises,	Rs.25,000.00 Pay Order No. 16366193 dated 06-02-2023 Habib Metropolitan Bank Ltd. Falcon Complex Branch /Branch Code: 9	Rs. 999,033.00
2	M/s. AJJ Enterprises,	Rs.25,000 Pay Order No. 16566564 dated 09-01-2023 Habib Metropolitan Bank Ltd. Nishtar Road Branch/ Branch Code: 87	Rs. 1,042,340.25

  
Ag: DY: CHIEF ENGINEER-I  
MEMBER

  
MANAGER FINANCE  
MEMBER

  
PORT INTELLIGENCE OFFICER  
MEMBER



S.No.20

**MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON  
22-02-2023 IN THE COMMITTEE ROOM OF ENGINEERING DEPARTMENT KPT.**

**NAME OF WORK: REPAIR / MAINTENANCE OF PORT SAFETY OFFICES & BATHROOMS AT  
EAST WHARF.**

**INTRODUCTION:**

The AXEN (KW) vide his letter placed at S.No.3 has informed that, in compliance to the instructions a joint visit was carried out alongwith the Ag. Manager Port Safety. During the visit, it has been observed that Offices & Lavatory Block of Port Safety Office Building are in dilapidated condition and are needed to be repaired & maintained. Accordingly, AXEN (KW) has prepared an Estimate alongwith a plan placed at S.No.1 (A&B), respectively.

Therefore, Tenders for the work were invited through KPT / PPRA Websites and receive on 07-02-2023, accordingly under rule 36(a) of PPRA.

**PARTICULARS:**


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| a) Authority of Sanction.  | GM (CW)  |
| b) Budget Provision figures.   | Rs. 30,000,000.00  |
| c) Estimate for the job.   | Rs. <u>988,770.34</u>  |
| d) Debit Head  | The cost of work will be debited to " <b>Outside Repairs</b> " Head of Accounts Code No.08083081-082181(Office Building) wherein an amount of Rs.23,000,000.00 proposed under budget 2022-23.    |
| e) Date on which tender notice was forwarded to Manager (MIS) for KPT / PPRA Websites. | 23-01-2023   |
| f) Date of opening of Tenders.   | 07-02-2023   |
| 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.                               | 22-02-2023   |
| Detail of offers received.   |  |
| S.No. <u>Name of Tenders</u>   | <u>Corrected Tendered Amount<br/>Including 5% Contingencies</u>  |
|  | <b>Cost of work</b>  |
| 1    M/s. S-K Enterprises,   | <u>Rs. 999,033.00</u>  |
| 2    M/s. AJJ Enterprises  | Rs. 1,042,340.25   |
| k) Position of offer recommended for acceptance as compared with other offers.         | Lowest Evaluated Bid   |
| l) Validity period of the offers.  | Four months expiring on 05-06-2023   |
| m) Past performance of the Tender.   | 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. |

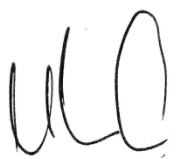
**RECOMMENDATIONS**

The Lowest Evaluated Bid amounting to **Rs. 999,033.00 (Rupees: Nine Hundred Ninety Nine Thousand Thirty Three Only)** received from M/s S-K Enterprises, is 1.03% above the corresponding Estimated Cost of Rs. 988,770.34 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 tender in accordance under Clause 36(a) of PPRA, 2020 amounting to **Rs. 999,033.00 (Rupees: Nine Hundred Ninety Nine Thousand Thirty Three 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