



Dated: 26-04-2021

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 Press, KPT & PPRA Websites.
03	Title of Procurement	Essential Repair Works to kpt Marriage Hall / Community Center Keamari.
04	Tender Inquiry No	E/CS-2(733)/
05	PPRA Ref No. (TSE)	TS434774E
06	Date & Time of Bid Closing	17-11-2020 at 1030 AM
07	Date & Time of Bid Opening	17-11-2020 at 1100 AM
08	No. of Bid Received	06 (Six) Nos.
09	Criteria of Bid Evaluation	Lowest Bid
10	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. New M.S Buliders,	N/A	N/A	Rs.780,598.35	Lowest Financial Bid Accepted
2.	M/s. AJJ Enterprises,	N/A	N/A	Rs.876,704.85	
3.	M/s.Al-Raheem Enterprises,	N/A	N/A	Rs. 888,783.42	
4.	M/s.Al-Madad Construction Co,	N/A	N/A	Rs.892,248.00	
5.	M/s.Al-Saudi Engineers,	N/A	N/A	Rs.921,079.95	
6.	M/s.Global Construction & Engineering,	N/A	N/A	Rs.927,724.35	

Lowest Evaluated Bidder: - M/s. New M.S Buliders,

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



COMPARATIVE STATEMENT

NAME OF WORK		ESSENTIAL REPAIR WORKS TO KPT MARRIAGE HALL / COMMUNITY CENTER KEAMARI.	
FILE NO.		E/CS-2(733)	
ESTIMATED COST		Rs.985,150.95	
DATE OF OPENING OF TENDER		17-11-2020	
S.No.	Name of Bidder	Amount of Earnest Money with Pay Order No Date & Bank	Amount Quoted Rs.
1	M/s. New M.S Builders.	Rs.16,000.00 Pay Order No. 23923667 dated 13-11-2020 H.B.L KPT Br.	Rs. 780,598.35 ✓
2	M/s.Al-Raheem Enterprises,	Rs.18,500.00 Pay Order No. 07813402 dated 17-11-2020 Bank Al-Habib Limited Rehmat Centre Br.	Rs.876,704.85 ✓
3.	M/s. AJJ Enterprises.	Rs.20,000.00 Pay Order No. 14577828 dated 17-11-2020 Habib Metropolitan Bank LTD PECHS Br.	Rs. 888,783.42 ✓
4.	M/s.Al-Madad Construction Co,	Rs.20,000.00 Pay Order No. 23923717 dated 16-11-2020 H.B.L KPT Br.	Rs.892,248.00 ✓
5.	M/s. Al-Saudi Engineers.	Rs.20,000.00 Pay Order No. 02523278 dated 08-10-2020 Silk Bank Shahrah-e-Faisal Br.	Rs. 921,079.95
6.	M/s.Global Construction & Engineering,	Rs.20,000.00 Pay Order No. 06381029 dated 16-11-2020 N.B.P KPT Br.	Rs.927,724.35

Ag: CHIEF ENGINEER
MEMBER
29/11/20


11/12
MANAGER FINANCE MEMBER
MEMBER


50/12/20
PORT INTELLIGENCE OFFICER
MEMBER

**MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON
19-11-2020 IN THE COMMITTEE ROOM OF ENGINEERING DEPARTMENT KPT.**

**NAME OF WORK: ESSENTIAL REPAIR WORKS TO KPT MARRIAGE HALL / COMMUNITY
CENTER KEAMARI.**

INTRODUCTION

The Manager (IR&W) vide letter at S.No.1-A has requested for the repair & Maintenance of the KPT Community Centre, with reference to the subject work, it is stated that KPT Community Centre is in pathetic condition and requires necessary Repairs / Maintenance / Renovation regarding the cleanliness of the premises which includes with all complete Sanitary Fittings of washrooms. Repairing Roofs and Walls of the KPT Community Centre. All Wooden Doors / windows and Fixtures requires Painting and complete White wash of the Premises etc. Accordingly AXEN (KV) after visiting the site has prepared the estimate to attend the work, as the same is beyond the capacity of KPT's in-house arrangement.

The scope of works, is as under :-

Restoration of Washroom 4 units, complete Paint Exterior & Interior, Plaster Repair, Wooden Door & Window Repair, raising of Gate and Backfill of Kitchen Portion Gate, Floor Polish.

Tenders for the work were therefore invited through KPT / PPRA Websites and received on 17-11-2020. Accordingly to under rule 36(a) of PPRA

PARTICULARS:

a) Authority of Sanction.	Chairman KPT
b) Budget Provision figures.	Rs. 18,000,000.00
c) Estimate for the job.	Rs.985,150.95
d) Debit Head	The cost of work will be debited to “ Outside Repairs & Maintenance costs ” Accounts code No. 08083082-12-21-58 (Welfare Building) wherein an amount of Rs.18,000,000.00 exists under of 2020-21 Budget.
e) Date on which tender notice was forwarded to Manager (MIS) for KPT / PPRA Websites.	28-10-2020
f) Date of opening of Tenders.	17-11-2020
g) Total No. of Tenders Sold.	Not Known (Uploaded on Website)
h) Total No. of Tenders received.	06 Nos.
i) Date when Departmental Tender Committee meeting held.	19-11-2020
j) Detail of offers received.	
S.No. <u>Name of Tenderers</u>	<u>Corrected Tendered Amount Including 5% Contingencies</u>
1 M/s. New M.S Builders.	Rs. 780,598.35
2 M/s.AI-Raheem Enterprises,	Rs.876,704.85
1 M/s. AJJ Enterprises.	Rs. 888,783.42
2 M/s.AI-Madad Construction Co,	Rs.892,248.00
1 M/s. Al-Saudi Engineers.	Rs. 921,079.95
2 M/s.Global Construction & Engineering,	Rs.927,724.35

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|---|---|
| k) Position of offer recommended for acceptance as compared with other offers. | Lowest |
| l) Validity period of the offers. | Four months expiring on 16-03-2021 |
| m) Past performance of the tendered recommended and how they behaved in the past. | M/s.New M.S Builders , is registered with Pakistan Engineering Council in category "C-6". They have carried out some works for KPT as their past performance on these works is satisfactory |

RECOMMENDATIONS

The lowest offer amounting to **Rs.780,598.35 (Rupees: Seven Hundred Eighty Thousand Five Hundred Ninety Eighty & Thirty Five Paisa Only)** received from **M/s. New M.S Builders**, is 20.76% below the corresponding estimated cost of Rs.985,150.95 based on KPT schedule of rate (2002) draft 2013 & current market rates considered reasonable. Keeping in view of their past performance as mentioned in item above, **M/s. New M.S Builders**, is considered for carrying out this work.

The Committee therefore, recommends the acceptance of the lowest tender amounting **Rs.780,598.35 (Rupees: Seven Hundred Eighty Thousand Five Hundred Ninety Eighty & Thirty Five Paisa Only)** for this work.


Dy: CHIEF ENGINEER-1
MEMBER


MANAGER FINANCE MEMBER
MEMBER


PORT INTELLIGENCE OFFICER
MEMBER


Ag: GENERAL MANAGER (CW/E)
CONVENOR