



KARACHI PORT TRUST

GATEWAY TO PAKISTAN

Dated: 02-05-2024

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 News Papers Published in Daily Dunya & Daily Dunya On 20-12-2023, KPT & PPRA Websites,
03	Title of Procurement	<u>RE-RABILITATION OF FIRE FIGHTING NETWORK AT WEST WHARF AREA KPT.</u>
04	Tender Inquiry No	E/N-28(1402)/
05	PPRA Ref No. (TSE)	TS528344E
06	Date & Time of Bid Closing	08-01-2024 at 10:30 AM
07	Date & Time of Bid Opening	08-01-2024 at 11:00 AM
08	No. of Bid Received	01 (One) 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 Contractors,	N/A	N/A	Rs. 7,479,458.70	Lowest Bid Accepted

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 / P.W
ENGG DEPTT.
Karachi Port Trust

Official Stamp

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

COMPARATIVE STATEMENT

NAME OF WORK		<u>RE-HABILITATION OF FIRE FIGHTING NETWORK AT WEST WHARF AREA KPT.</u>	
FILE NO.		E/N-28-2(1402)	
ESTIMATED COST		Rs.7,120,186.50	
DATE OF OPENING OF TENDER		08-01-2024	
S.No.	Name of Bidder	Amount of Earnest Money with Pay Order No Date & Bank	Amount Quoted (Rs.)
1.	M/s. SAK Contractor	Rs.200,000/-, Pay Order No. 16948920 Dated: 08-01-2024 issued by Habib Metropolitan Bank Ltd. IBB-DMCHS Karachi.	Rs.7,479,458.70



CHIEF ENGINEER
(MEMBER)



CHIEF MECH. & ELECT. ENGR-II
(MEMBER)



MANAGER FINANCE
(MEMBER)



PORT FIRE OFFICER
(MEMBER)



DIRECTOR PORT INTELLIGENCE
(MEMBER)



**MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON
02-02-2024 IN THE OFFICE OF CHIEF ENGINEER, ENGINEERING DEPARTMENT, K.P.T.**

**NAME OF WORK: RE-HABILITATION OF FIRE FIGHTING NETWORK AT WEST WHARF AREA
KPT.**

INTRODUCTION:

1. A Periodic testing of Fire Hydrants at various places of West Wharf have been carried out jointly by the Engineering Department & Port Fire Department.
2. Further, it is pertinent to mention here that during the said testing, it has been observed that, 203 Nos. Fire Hydrants Chambers and fitting / fixtures were found damaged and non-operational, which are required to be fixed by immediately, in-order to keep the Fire Hydrant System operational in the Port area. Further, some of the Fire Hydrants also need replacement of valves, spindles and other related works.
3. The Detail status of the Fire Hydrants is mentioned as below & at F/A. Photographs of the same are also placed at S.No.04.

1.	Total No. of Fire Hydrants at West Wharf	203 Nos.
2.	Damaged Fire Hydrants & Spindle at West Wharf	30+50 Nos.
3.	R.C.C Work of Buried Fire Hydrants under Cargo & Carpet	30 Nos.
4.	Oiling & Greasing of all Hydrants as per requirement	200 Nos.

4. Accordingly, a detailed survey was carried out by AXEN (W/S) of the entire Fire Hydrant Network in West Wharf alongwith staff of Port Fire Department and PFO on 02-10-2023 and has prepared an Estimate amounting to Rs.7,120,186.50 (inclusive of 13% SRB Tax) alongwith a Plan placed at S.No.5 & 5/A respectively, for attending the subject work through outsourcing, as the same is beyond the scope of In-house arrangements.
5. Tenders for the work were therefore, invited under 36 (a) of PPRA Rules from Contractors through Press, KPT / PPRA & MoMA on Website 20-12-2023 and received on 08-01-2024.

PARTICULAR

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| a) Authority of Sanction. | Chairman KPT |
| b) Budget Provision figures. | Rs. 480 (M) |
| c) Estimated Cost | Rs. 7,120,186.50 |
| d) Debit Head | The cost of work will be debited to " Capital Expenditure " Head of Accounts Code No.01013012-082199 (Other Structures East Wharf / West Wharf) Project No. 16002 of 2023-24 (ADP) wherein an amount of Rs.480 (M) have been proposed under budget 2023-2024. |
| e) Date on which Tender was Published on Press and display on KPT / MoMA & PPRA Websites | 20-12-2023 |
| f) Date of opening of Tenders. | 08-01-2024 |
| g) Total No. of Tenders Sold. | Not known (downloaded from Websites) |
| h) Total No. of Tenders received. | Single Bid Received |
| i) Date when Departmental Tender Committee meeting held. | 02-02-2024 |

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. 7,479,458.70 (05.04% Above)
k)	Position of offer recommended for acceptance as compared with other offers	Single Evaluated Bid
l)	Validity period of the offers.	180 Days expiring on 05-07-2024
m)	Past performance of the tenderer recommended and how they behaved in the past.	M/s. SAK Contractor registered in C-6 Category with Pakistan Engineering Council. They have carried out many works in KPT and their performance on the work satisfactory.

RECOMMENDATIONS:

The Single Evaluated Bid amounting to Rs.7,479,458.70 (Rupees: Seven Million Four Hundred Seventy Nine Thousand Four Hundred Fifty Eight & Seventy Paise Only) received in accordance under Clause PPRA Rule 36 (a) from M/s. SAK Contractor which is 05.04% above the corresponding estimated cost of Rs.7,120,186.50 based on current market rates is considered reasonable. Keeping in view of their past performance as mentioned in Para-5 (m) M/s. SAK Contractor is considered capable for carrying out this work.


The Committee therefore, recommends the acceptance of the Lowest Evaluated Bid amounting to Rs.7,479,458.70 (Rupees: Seven Million Four Hundred Seventy Nine Thousand Four Hundred Fifty Eight & Seventy Paise Only) received from M/s. SAK Contractor is considered reasonable for this work.


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(CONVENOR)