



Dated: 14-06-2024

**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.Under PPRA Rule 36(a) from Bidders i-e Single Stage One Envelope.
03	Title of Procurement	<b><u>MAINTENANCE REPAIR TO KITCHEN FACILITY FOR MESS AT CM&amp;EE-1 OFFICE BLOCK MANORA.</u></b>
04	Tender Inquiry No	E/CS-2(1009)/
05	PPRA Ref No. (TSE)	TS535697E
06	Date & Time of Bid Closing	08-04-2024 at 10:00 AM
07	Date & Time of Bid Opening	08-04-2024 at 11:00 AM
08	No. of Bid Received	Single
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. AJJ Enterprises.	-	-	Rs. 995,651.00	Lowest Bid Accepted

**Lowest Evaluated Bidder: - M/s. AJJ 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 \_\_\_\_\_

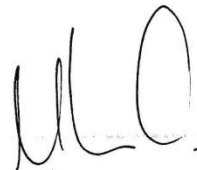
**Head Office. Eduljee Dinshaw Road I. I. Chundrigar Road, Karachi Phone # 99214530-40  
Fax # 99214329-30**

## COMPARATIVE STATEMENT

<b>NAME OF WORK</b>		<b><u>MAINTENANCE &amp; REPAIR TO KITCHEN FACILITY FOR MESS AT CM&amp;EE-I OFFICE BLOCK MANORA.</u></b>	
<b>FILE NO.</b>		E/CS-2(1009)	
<b>ESTIMATED COST</b>		Rs. 990,478.34	
<b>DATE OF OPENING OF TENDER</b>		08-04-2024	
<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. AJJ Enterprises	Rs.25,000.00 Pay Order No. 16566992 dated 03-04-2024, Habib Metropolitan Bank Nishter Road Branch Karachi.	Rs. 995,651.48

  
DY: CHIEF ENGINEER-II  
MEMBER

  
MANAGER FINANCE  
MEMBER

  
DIRECTOR PORT INTELLIGENCE  
MEMBER

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**MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON 08-05-2024 IN THE OFFICE OF CHIEF ENGINEER, ENGINEERING DEPARTMENT, K.P.T.**

**NAME OF WORK: MAINTENANCE / REPAIRS & PROVISION OF KITCHEN ROOM FOR MESS AT CM&EE-1 OFFICE BLOCK, MANORA.**

**INTRODUCTION:**

1. AXEN (M) has forwarded the Mechanical Engineer (Tugs) email dated 04-12-2023 placed at S.No.1, wherein he has requested to attend the subject work. The present condition of kitchen is in pathetic state accordingly, AXEN (M) after carrying out the joint site visit have recommended to provide the proper Kitchen facility for the users in order to avoid un-hygienic condition and for better environment. (Photographs are placed at S.No. 5)

Therefore AXEN (M) have prepared an Estimate amounting to Rs.990,478.34 alongwith a plan placed at S.No. 2(a) & 2(b) respectively, to attend the works through outsourcing, as the work is beyond the scope of In-house arrangements. (Photographs placed at S.No.5)

It is pertinent to mention here that, no work has been done since, last 05 years at the subject building.

2. Tenders for the work were therefore invited under 36 (a) of PPRA Rules through KPT, MoMA & PPRA Website and received on 08-04-2024.

**PARTICULAR**

a) Authority of Sanction.	General Manager (CW)	
b) Budget Provision figures.	Rs.69,500,000.00	
c) Estimated Cost	Rs. 990,478.34	
d) Debit Head	The cost of work will be debited to "Outside Repairs & Maintenance" Account Code No.08083082-082181 (Welfare Building) wherein, an amount of Rs.69,500,000.00 have been proposed under 2023-2024 Budget.	
e) Date on which Tender Notice was Published for KPT, MoMA & PPRA Web Sites.	25-03-2024	
f) Date of opening of Tenders.	08-04-2024	
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.	08-05-2024	
j) Detail of offers received.		
<b><u>S.No.</u></b>	<b><u>Name of Tenderers</u></b>	<b><u>Corrected Tendered Amount Including 5%Contingencies.</u></b>
1.	M/s. AJJ Enterprises	Rs. 995,651.48 (0.52% above)
k) Position of offer recommended for acceptance as compared with other offers		Single Evaluated Bid
l) Validity period of the offers.		Four months expiring on 07-08-2024
m) Past performance of the tenderer recommended and how they behaved in the past.		M/s. AJJ Enterprises is registered in C-5 Category with Pakistan Engineering Council. They have carried out many works for KPT, and their past performance on those works satisfactory.

**RECOMMENDATIONS:**

The Single Evaluated Bid amounting to Rs.995,651.48 (Rupees: Nine Hundred Ninety Five Thousand Six Hundred Fifty One & Forty Eight Paise Only) received in accordance under Clause PPRA Rule 36 (a) from M/s. AJJ Enterprises which is 0.52% above the corresponding estimated cost of Rs.990,478.34 based on KPT draft amended schedule of rates (2002) 2013 and as per current market rates is considered reasonable. Keeping in view of their past performance as mentioned in para-2 (m), M/s. AJJ Enterprises is considered capable for carrying out the work viz. **"MAINTENANCE / REPAIRS & PROVISION OF KITCHEN ROOM FOR MESS AT CM&EE-I OFFICE BLOCK, MANORA"**.

The Committee therefore, recommends the acceptance of the Single Evaluated Bid amounting to Rs.995,651.48 (Rupees: Nine Hundred Ninety Five Thousand Six Hundred Fifty One & Forty Eight Paise Only) received from M/s. AJJ Enterprises is considered reasonable for the work viz. **"MAINTENANCE / REPAIRS & PROVISION OF KITCHEN ROOM FOR MESS AT CM&EE-I OFFICE BLOCK, MANORA"**.

  
DY CHIEF ENGINEER-II  
MEMBER

  
MANAGER FINANCE  
MEMBER

  
DIRECTOR PORT INTELLIGENCE  
MEMBER

  
CHIEF ENGINEER  
CONVENOR