



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 & REPAIRS TO KPT FLAT NO.FK-07 OF KV-47 BUILDING, NAGINA COMPOUND AT KEAMARI.</u>
04	Tender Inquiry No	E/CS-2(937)/
05	PPRA Ref No. (TSE)	TS503980E
06	Date & Time of Bid Closing	13-03-2023 at 10:30 AM
07	Date & Time of Bid Opening	13-03-2023 at 11:30 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. AJJ Enterprises,	N/A	N/A	Rs. 911,706.60	Lowest Bid Accepted
2.	M/s. New Ghulam Nabi Enterprises,	N/A	N/A	Rs. 941,843.70	
3	M/s. Global Construction & Engineering	N/A	N/A	Rs. 1,006,685.93	
4	M/s. New M.S Builders.	N/A	N/A	Rs. 1,021,220.55	

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



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COMPARATIVE STATEMENT

NAME OF WORK		MAINTENANCE & REPAIRS TO KPT FLAT NO. FK-07 OF KV-47 BUILDING NAGINA COMPOUND AT KEAMARI.	
FILE NO.		E/CS-2(937)	
ESTIMATED COST		Rs. 856,706.08	
DATE OF OPENING OF TENDER		13-03-2023	
S.No.	Name of Bidder	Amount of Earnest Money with Pay Order No Date & Bank	Amount Quoted Rs.
1.	M/s. AJJ Enterprises	Rs. 25,000, Pay Order No. 16566649 dated 10-03-2023 issued by Habib Metropolitan Bank Ltd, Nishter Road Branch.	Rs.911,706.60
2.	M/s. New Ghulam Nabi Enterprises	Rs. 25,000, Pay Order No. 26507818 dated 08-03-2023 issued by Habib Bank Ltd, KPT Branch.	Rs.941,843.70
3.	M/s. Global Construction & Engineering	Rs. 25,000, Pay Order No. 26507817 dated 08-03-2023 issued by Habib Bank Ltd, KPT Branch.	Rs.1,006,685.93
4.	M/s. New M.S Builders	Rs. 25,000, Pay Order No. 26507924 dated 13-03-2023 issued by Habib Bank Ltd, KPT Branch.	Rs.1,021,220.55

BY CHIEF ENGINEER-I
MEMBER

MANAGER FINANCE
MEMBER

PORT INTELLIGENCE
OFFICER
MEMBER

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MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON 28-03-2023 IN THE OFFICE OF CHIEF ENGINEER, ENGINEERING DEPARTMENT, K.P.T.

NAME OF WORK: MAINTENANCE & REPAIRS TO KPT FLAT NO. FK-07 OF KV-47 BUILDING NAGINA COMPOUND AT KEAMARI.

INTRODUCTION:

1. The Resident of KPT Flat No. FK-07 of KV-47 building vide application placed at S.No.1 has requested for the repair & maintenance works of official KPT accommodation, which is in dilapidated condition. The accommodation was visited by AXEN / Sub Engineer (KV) and observed that the KPT official accommodation is in much dilapidated condition and needs repair to make the same in livable condition. Accordingly, AXEN (KV) has prepared an estimate amounting to Rs.856,119.08 alongwith Plan placed at S.No.2(A) & 2(B) respectively, to attend the same through outsource as the same is beyond the in-house arrangement. It is pertinent to mention here that, no work done since last 05 years at subject building.
2. Tenders for the work were therefore invited under 36 (a) of PPRA Rules through KPT, MoMA & PPRA Website and received on 13-03-2023.

PARTICULAR

- a) Authority of Sanction. General Manager (CW)
- b) Budget Provision figures. Rs. 7,000,000.00
- c) Estimated Cost Rs. 856,119.08
- d) Debit Head The cost of work will be debited to "Outside Repairs & Maintenance" Account Code No. 08083099-082181 (Hiring of Equipments) wherein, an amount of Rs.7,000,000.00 have been proposed under 2022-2023 Budget.
- e) Date on which Tender Notice was Published for KPT, MoMA & PPRA Web Sites. 23-02-2023
- f) Date of opening of Tenders. 13-03-2023
- g) Total No. of Tenders Sold. Not known (Uploaded from Websites)
- h) Total No. of Tenders received. 04 Nos.
- i) Date when Departmental Tender Committee meeting held. 27-03-2023
- 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. AJJ Enterprises	Rs.911,706.60	(+6.49% above)
2.	M/s. New Ghulam Nabi Enterprises	Rs.941,843.70	(+10.01% above)
3.	M/s. Global Construction & Engineering	Rs.1,006,685.93	(+17.58% above)
4.	M/s. New M.S Builders	Rs.1,021,220.55	(+19.28% above)
- 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 26-06-2023
- 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.

... for KPI, and their past performance is satisfactory.

RECOMMENDATIONS

The Lowest Evaluated Bid amounting to Rs. 911,706.60 (Rupees: Nine Hundred Eleven Thousand Seven Hundred Six & Sixty Paise Only) received in accordance under Clause PPRA Rule 36 (a) from M/s. AJJ Enterprises which is 06.49% above the corresponding estimated cost of Rs.856,119.08 based on 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 this work.

The Committee therefore, recommends the acceptance of the Lowest Evaluated Bid amounting to Rs. 911,706.60 (Rupees: Nine Hundred Eleven Thousand Seven Hundred Six & Sixty Paise Only) received from M/s. AJJ Enterprises is considered reasonable for this work.


DY CHIEF ENGINEER-I
MEMBER


MANAGER FINANCE
MEMBER


PORT INTELLIGENCE OFFICER
MEMBER


CHIEF ENGINEER
CONVENOR

MEMBER

MEMBER

MEMBER

CHIEF ENGINEER
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MEMBER