



Dated: 05-07-2021

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	Cleaning of Sewearage Lines, Manholes, Septic, Tanks at east wharf (Running Contract For 12 Months)
04	Tender Inquiry No	E/CS-2(720)/
05	PPRA Ref No. (TSE)	TS433518E
06	Date & Time of Bid Closing	03-11-2020 at 1030 AM
07	Date & Time of Bid Opening	03-11-2020 at 1100 AM
08	No. of Bid Received	04 (Four) Nos.
08	Criteria of Bid Evaluation	Lowest 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. Aslam Rehman & Co,	N/A	N/A	Rs.835,296.00	Lowest Financial Bid Accepted
2.	M/s. Al-Raheem Enterprises	N/A	N/A	Rs.863,178.75	
3.	M/s. AJJ Enterprises,	N/A	N/A	Rs.866,619.20	
4.	M/s. New Ghulam Nabi Enterprises	N/A	N/A	Rs.920,724.00	

Lowest Evaluated Bidder: - M/s. Aslam Rehman & Co,

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



S.No.15

COMPARATIVE STATEMENT

NAME OF WORK		CLEANING OF SEWEAGE LINES, MANHOLES & SEPTIC TANKS AT EAST WHARF. (RUNNING CONTRACT FOR 12 MONTHS)	
FILE NO.		E/CS-2(720)	
ESTIMATED COST		Rs.985,389.00	
DATE OF OPENING OF TENDER		03-11-2020	
S.No.	Name of Bidder	Amount of Earnest Money with Pay Order No Date & Bank	Amount Quoted Rs.
1	M/s.Aslam Rehman & Co,	Rs.16,866.00 Pay Order No. 23922309 dated 26-10-2020 H.B.L KPT Br.	Rs. 835,296.00
2	M/s. Al-Raheem Enterprises.	Rs.20,000.00 Pay Order No. 07664222 dated 02-11-2020 Bank Al-Habib Limited Shamsi Society Br.	Rs.863,178.75
3.	M/s.AJJ Enterprises,	Rs.20,000.00 Pay Order No. 13933309 dated 02-11-2020 Habib Metropolitan Bank LTD Nishtar Road Br.	Rs.866,619.20
4.	M/s.New Ghulam Nabi Enterprises,	Rs.20,000.00 Pay Order No. 23922686 dated 02-11-2020 H.B.L KPT Br.	Rs.920,724.00

* M. Saqat ul
S.No. 16

Ag: CHIEF ENGINEER
MEMBER
10/11/2020

MANAGER FINANCE MEMBER
MEMBER

PORT INTELLIGENCE OFFICER
MEMBER
30/12/20

S No/4

**MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON
10-11-2020 IN THE COMMITTEE ROOM OF ENGINEERING DEPARTMENT KPT.**

**NAME OF WORK: CLEANING OF SEWEAGE LINES, MANHOLES & SEPTIC TANKS AT
EAST WHARF. (RUNNING CONTRACT FOR 12 MONTHS)**

INTRODUCTION

Quiet & often it has been observed to that the drainage lines of East Wharf area are mostly choked / blocked being very old and over burdened and not in working order, With the result the drain water accumulates in front of the Plinths buildings, offices and their compounds thus creating un-hygienic condition. The Port users of the said area are facing difficulties in their routine Port operation works. This requires cleaning of sewerage line and providing manhole covers. Where ever Required The work will be carried out as per requirement to maintain the drainage problem and to avoid un-hygienic condition as prevailed and causes development of mosquitoes etc. Therefore, AXEN (KW) carried out a survey of the site and prepared an Estimate.

Main scope of work is as under:

- Cleaning and Desludging of Septic Tanks of any size and Removing.
- Cleaning the Manholes of any sizes and Depth by Removing.
- Cleaning the Drainage/Sewerage lines of Different size & Removing the Entire Sludge,
- Garbage, Debris etc.

Tenders for the work were therefore invited through KPT / PPRA Websites and received on 03-11-2020. Accordingly to under rule 36(a) of PPRA

PARTICULARS:

a) Authority of Sanction.	Chairman KPT
b) Budget Provision figures.	Rs. 14,850,000.00
c) Estimate for the job.	Rs.985,389.00
d) Debit Head	The cost of work will be debited to “Outside Repairs & Maintenance costs” Accounts code No. 08083088-082181 (Water Supply / Sewerage / Fire and Other Allied Works) wherein an amount of Rs.14,850,000.00 exists under of 2020-21 Budget.
e) Date on which tender notice was forwarded to Manager (MIS) for KPT / PPRA Websites.	18-09-2020
f) Date of opening of Tenders.	03-11-2020
g) Total No. of Tenders Sold.	Not Known (Uploaded on Website)
h) Total No. of Tenders received.	04 Nos.
i) Date when Departmental Tender Committee meeting held.	10-11-2020
j) Detail of offers received.	
S.No. <u>Name of Tenderers</u>	<u>Corrected Tendered Amount Including 5% Contingencies</u>
1 M/s.Aslam Rehman & Co,	Rs. 835,296.00
2 M/s. Al-Raheem Enterprises.	Rs.863,178.75
3. M/s.AJJ Enterprises,	Rs.866,619.20
4. M/s.New Ghulam Nabi Enterprises,	Rs.920,724.00

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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 02-03-2021 |
| m) Past performance of the tendered recommended and how they behaved in the past. | M/s.Aslam Rehman & Co, 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 are satisfactory |

RECOMMENDATIONS

The lowest offer amounting to **Rs.835,296 (Rupees: Eight Hundred Thirty Five Thousand Two Hundred Ninety Six Only)** received from **M/s.Aslam Rehman & Co**, is **15.23% below** the corresponding estimated cost of Rs.985,389.00 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.Aslam Rehman & Co**, is considered for carrying out this work.

The Committee therefore, recommends the acceptance of the lowest tender amounting **Rs.835,296 (Rupees: Eight Hundred Thirty Five Thousand Two Hundred Ninety Six Only)** received from **M/s.Aslam Rehman & Co**, for this work.


Ag: CHIEF ENGINEER
MEMBER


MANAGER FINANCE MEMBER
MEMBER


PORT INTELLIGENCE OFFICER
MEMBER

Ag: GENERAL MANAGER (CW/E)
CONVENOR