



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	Maintenance / Repairs / Anti Termite Treatment, Water Proofing & Roof Screening, at KPT School Keamari
04	Tender Inquiry No	E/CS-2(715)/
05	PPRA Ref No. (TSE)	TS434911E
06	Date & Time of Bid Closing	24-11-2020 at 1030 AM
07	Date & Time of Bid Opening	24-11-2020 at 1100 AM
08	No. of Bid Received	06 (Six) Nos.
08	Criteria of Bid Evaluation	Lowest Bid
09	Detail of Bid (s) Evaluation	As Per Departmental Tender Committee Report (attached).

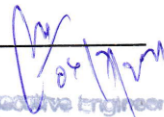
S. No.	Name of Bidder	Marks		Evaluated Cost	Rule / Regulation / SBD / Policy / Basis of Rejection/Acceptance as per Rule 35 of PP Rules,2004
		Technical (If Applicable)	Financial (If Applicable)		
1.	M/s. Patel Construction Co,	N/A	N/A	Rs.1,968,640.80	Non-Reponsive
2.	M/s. AJJ Enterprises,	N/A	N/A	Rs.1,990,863.95	Lowest Financial Bid Accepted
3.	M/s. Amjad Traders,	N/A	N/A	Rs.2,014,332.92	
4.	M/s. Technology Manpower Associates,	N/A	N/A	Rs.2,030,718.48	
5.	M/s. New M.S Builders,	N/A	N/A	Rs.2,179,030.98	
6.	M/s Global Construction &.Engineering	N/A	N/A	Rs.2,179,636.10	

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 _____

Official Stamp


Executive Engineer
South Division,

S no 14

COMPARATIVE STATEMENT

NAME OF WORK		<u>MAINTENANCE / REPAIRS / ANTI TERMITE TREATMENT, WATER PROOFING & ROOF SCREEDING, AT KPT SCHOOL, KEAMARI.</u>	
FILE NO.		E/CS-2(715)	
ESTIMATED COST		Rs.2,488,280.00	
DATE OF OPENING OF TENDER		24-11-2020	
S.No.	Name of Bidder	Amount of Earnest Money with Pay Order No Date & Bank	Amount Quoted Rs.
1	M/s. Patel Construction Co.	Rs.40,000.00 Pay Order No. 06381042 dated 23-11-2020 N.B.P KPT Br.	Rs. 1,968,640.80
2	M/s.AJJ Enterprises,	Rs.40,000.00 Pay Order No. 13933348 dated 23-11-2020 Habib Metropolitan Bank LTD Nishtar Road Br.	Rs.1,990,863.95
3.	M/s. Amjad Traders.	Rs.50,000.00 Pay Order No. 23486754 dated 23-11-2020 H.B.L Shahrah-e-Iran Clifton Br.	Rs. 2,014,332.92
4.	M/s.Technology Manpower Associates,	Rs.45,000.00 Pay Order No. 578008 dated 20-11-2020 N.B.P Qasimabad Br.	Rs.2,030,718.48
5.	M/s. New M.S Builders.	Rs.44,000.00 Pay Order No. 23923615 dated 12-11-2020 H.B.L KPT Br.	Rs. 2,179,030.98
6.	M/s. Global Construction & Engineering.	Rs.50,000.00 Pay Order No. 23924127 dated 24-11-2020 H.B.L KPT Br.	Rs. 2,179,636.10



Ag: CHIEF ENGINEER
MEMBER



MANAGER FINANCE MEMBER
MEMBER



PORT INTELLIGENCE OFFICER
MEMBER

S No 13

**MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON
03-12-2020 IN THE COMMITTEE ROOM OF ENGINEERING DEPARTMENT KPT.**

**NAME OF WORK: MAINTENANCE / REPAIRS / ANTI-TERMITE TREATMENT, WATER
PROOFING & ROOF SCREEDING, AT KPT SCHOOL, KEAMARI.**

INTRODUCTION

Subsequent to the request of Headmistress KPT Girls Secondary School Keamari at l/c & 1d, informing about the starting effect of termite over the doors of bath rooms, Asstt: Executive Engineer (KW) visited the site and check the same, since the termite effect on doors of bath room is started therefore it is a dire need to stop the effect at the stage, instantly the AXEN (KW) as a preventive measures departmentally clean the same using the Kerosene Oil but still the same persists, which can be stop only by the method of Ant termite treatment of the whole building by any of the reputable contractor, further during the last heavy rains it has been observed that the existing water proofing of the roof of school, by virtue of time span, is notable to resist this high intensity rain, therefore the water proofing of roof with screeding is also the basic need of the structure to prevent this from weathering effect, viz seepage of water upto the penetration of the reinforcement bars causing damage due to oxidation. It is pertinent here to mention that the Met Office has already predicted the expectations of same intensity rains future years. Both the works are beyond the capacity of in house arrangement of KPT.

Keeping in view the necessity of works AXEN (KW) prepare the Estimate for attending the work, as the same is beyond the capacity of KPT's in house arrangement.

The main scope of work includes:

- i) Removing of existing bitumistic water proofing and damaged screed
- ii) Providing and laying of 2" thick PCC 1:2:4 screed
- iii) Providing and laying polymer base water proofing membrane
- iv) Ant termite treatment of the structure
- v) Cleaning / bush cutting works.

Tenders for the work were therefore invited through KPT / PPRA Websites and received on 24-11-2020. Accordingly to under rule 36(a) of PPRA

PARTICULARS:

- | | |
|--|--|
| a) Authority of Sanction. | Chairman KPT |
| b) Budget Provision figures. | Rs. 2,500,000.00 |
| c) Estimate for the job. | Rs.2,488,280.00 |
| d) Debit Head | The cost of work will be debited to " Outside Repairs & Maintenance costs " Accounts code No. 08083082-082181 (Welfare Buildings) wherein an amount of Rs.2,500,000.00 exists under of 2020-21 Budget. |
| e) Date on which tender notice was forwarded to Manager (MIS) for KPT / PPRA Websites. | 29-10-2020 |
| f) Date of opening of Tenders. | 24-11-2020 |
| 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. | 03-12-2020 |

- j) Detail of offers received.
- | S.No. | Name of Tenderers | Corrected Tendered Amount Including 5% Contingencies |
|-------|---|---|
| 1 | M/s. Patel Construction Co. | Rs. 1,968,640.80 (Non-responsive, firm does not fulfill the mandatory requirement of Advertisement) |
| 2 | M/s.AJJ Enterprises, | Rs.1,990,863.95 (Lowest responsive bidder) (Bid Evaluation attached) |
| 3 | M/s. Amjad Traders. | Rs. 2,014,332.92 |
| 4 | M/s.Technology Manpower Associates, | Rs.2,030,718.48 |
| 5 | M/s. New M.S Builders. | Rs. 2,179,030.98 |
| 6 | M/s. Global Construction & Engineering. | Rs. 2,179,636.10 |
- k) Position of offer recommended for acceptance as compared with other offers. Lowest
- l) Validity period of the offers. Four months expiring on 23-03-2021
- m) Past performance of the tendered recommended and how they behaved in the past. M/s. AJJ Enterprises (the lowest responsive bidder) is registered with Pakistan Engineering Council in category "C-5". They have carried out some works for KPT as their past performance on these works is satisfactory

RECOMMENDATIONS

The lowest offer amounting to **Rs.1,968,640.80 (Rupees: One Millin Nine Hundred Sixty Eight Thousand Six Hundred Fourty & Eighty Paise Only)** received from M/s. Patel Construction Co, is **20.80%** below the corresponding estimated cost of Rs.2,488,280.00 based on KPT schedule of rate (2002) draft 2013 & current market rates, but keeping in view the mandatory requirement of tender as published in advertisement, the firm M/s. Patel Construction Co does not fulfill the same and have not submitted the documents (a-d & f) of the advertisement. Hence considered as Non-Reponsive, the next lowest responsive bidder M/s. AJJ Enterprises has submitted his bid amounting to Rs.1,990,863.95 (Rupees: One Million Nine Hundred Ninety Thousand Eight Hundred Sixty Three & Ninety Five Paise) which is also about 19.95% below the KPT's Corrospounding estimate cost of Rs. 2,488,280.00 (Rupsees: Two Million Four Hundred Eighty Eight Thousand Two Hundred Eighty only), and fulfill the all mandatory requirement of Published advertisement, therefore M/s. AJJ Enterprides is considered as lowest responsive bidder.

The Committee therefore, recommends the acceptance of the lowest tender amounting Rs.1,990,863.95 (Rupees: One Million Nine Hundred Ninety Thousand Eight Hundred Sixty Three & Ninety Five Paise) **received from M/s. AJJ Enterprises**, for this work, as the difference between the 1st non-responsive and next responsive bid is about Rs. 22,223.95.


Ag: CHIEF ENGINEER
MEMBER


04/12


4/12
MANAGER FINANCE MEMBER
MEMBER


PORT INTELLIGENCE OFFICER
MEMBER


Ag: GENERAL MANAGER (CW/E)
CONVENOR