

KARACHI PORT TRUST

GATEWAY TO PAKISTAN



Dated: 26-07-2024

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 KPT & PPRA Websites.Under PPRA Rule 36(a) from Bidders i-e Single Stage One Envelope.				
03	Title of Procurement	MAINTENANCE AND RENOVATION OF CMO STAFF OFFICE AT KPT HOSPITAL KEAMARI.				
04	Tender Inquiry No	E/CS-2(08)/				
05	PPRA Ref No. (TSE)	T\$535706E				
06	Date & Time of Bid Closing	08-04-2024 at 10:30 AM				
07	Date & Time of Bid Opening	08-04-2024 at 11:00 AM				
08	No. of Bid Received	Two Nos.				
08	Criteria of Bid Evaluation	lowest evaluated bid				
09	Detail of Bid (s) Evaluation	As Per Departmental Tender Committee Report(attached).				
No	Name of	Marks	Evaluated Cost	Rule / Regulation /		

S.No.	o. Name of Bidder	Marks		Evaluated Cost	Rule / Regulation /
		Technical (If Applicable)	Financial (If Applicable)		SBD / Policy / Basis of Rejection/Acceptance as per Rule 35 of
					PP Rules,2004
1.	M/s. Aslam Rehman & Co.	-	-	Rs. 891,536.00	Lowest Bid Accepted
2.	M/s. New M.S Builders.	-	-	Rs. 971,150.25	

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 _

Executive Engineer (South) KARACHI PORT TRÚST

Official Stamp

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

COMPARATIVE STATEMENT

NAME OF WORK		MAINTENANCE AND RENOVATION OF CMO STAFF OFFICE AT KPT HOSPITAL KEAMARI.			
FILE	NO.	E/CS-2(08) Rs. 973,641.00			
ESTI	MATED COST				
DATE	OF OPENING OF TENDER	08-04-2024			
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.25,000/-, Pay Order No.05395172 Dated 21-03-2024, Meezan Bank Metrovile SITE Branch, Karachi,	Rs. 891,536.00		
2.	M/s. New M.S Builders	Rs.25,000/-, Pay Order No. 18780397 Dated 15-03-2024 UBL, City District Branch, Karachi.	Rs. 971,150.25		

DY CHIEF ENGINEER-II NIEMBER

MANAGER FINANCE MEMBER

DIRECTOR PORT INTELLIGENCE

FINANCE DEPARTMENT No. 102 Date 30/04/2024 Time Sign ...

MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON 26-04-2024 IN THE OFFICE OF CHIEF ENGINEER, ENGINEERING DEPARTMENT, K.P.T.

NAME OF WORK: <u>MAINTENANCE AND RENOVATION OF CMO STAFF OFFICE AT</u> <u>KPT HOSPITAL KEAMARI.</u>

INTRODUCTION:

- 1. Dy. CMO, KPT Hospital vide his letter placed at S.No.1 has requested for renovation & re-modeling of Admission Room in-order to keep proper sitting arrangement for CMO Staff. Accordingly AXEN (KV) alongwith the recipient visited the subject site and prepared an estimate alongwith plan amounting to Rs.973,641.00 placed at S.No.2 (A) & 2 (B) respectively, to attend the work, as the same is beyond the scope of In-house arrangements of K.P.T.
- 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.

b) Budget Provision figures.

c) Estimated Cost

- d) Debit Head
- e) Date on which Tender Notice was Published for KPT. MoMA & PPRA Web Sites.
- f) Date of opening of Tenders.
- g) Total No. of Tenders Sold.
- h) Total No. of Tenders received.
- i) Date when Departmental Tender Committee meeting held.
- i) Detail of offers received.

S.No. Name of Tenderers

1. M/s. Aslam Rehman & Co.

- 2. M/s. New M.S Builders
- Position of offer recommended for acceptance as compared with other offers

1) Validity period of the offers.

m) Past performance of the tenderer recommended and how they behaved in the past.

General Manager (CW)

Ås. 69,500,000.00

Rs. 973,641.00

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..

25-03-2024

08-04-2024

Not known (Uploaded from Websites) 02 No.

26-04-2024

Corrected Tendered Amount Including 5%Contingencies.

Rs. 891,536.00	(8.43% below)	
Contraction of the second second second		
Rs. 971,150.25	(0.26% below)	

Lowest Evaluated / Most Advantageous Bid

Four months expiring on 07-08-2024

M/s.Aslam Rehman & Co. is registered in C-6 Category with Pakistan Engineering Council. They have carried out some works for KPT, and their past performance on those works satisfactory.

RECOMMENDATIONS:

The Lowest Evaluated / Most Advantageous Bid amounting to Rs.891,536.00 (Rupees: Eight Hundred Ninety One Thousand Five Hundred Thirty Six Only) received in accordance under Clause PPRA Rule 36 (a) from M/s. Aslam Rehman & Co. which is 08.43% below the corresponding estimated cost of Rs.973,641.00 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. Aslam Rehman & Co. is considered capable for carrying out the work viz. "MAINTENANCE AND RENOVATION OF CMO STAFF OFFICE AT KPT HOSPITAL KEAMARI.

The Committee therefore, recommends the acceptance of the Lowest Evaluated / Most Advantageous Bid amounting to Rs.891,536.00 (Rupees: Eight Hundred Ninety One Thousand Five Hundred Thirty Six Only) received from M/s. Aslam Rehman & Co. is considered reasonable for the work viz. "<u>MAINTENANCE AND RENOVATION OF CMO STAFF OFFICE AT</u> KPT HOSPITAL KEAMARI".

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MANAGER FINANCE MEMBER

DIRECTOR PORT INTELLIGENCE MEMBER

CHIEF ENGINEER CONVENOR