

Dated: 19-07-2021

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.
C	03	Title of Procurement	Maintenance / Replacement / Cleaning of Sewerage / Drain Lines Networks to China Creek & KPT Residential Accommodation & KPT Hospital at Keamari (Running Contract for Two Years.
C)4	Tender Inquiry No	E/CS-2(714)/
C)5	PPRA Ref No. (TSE)	TS434911E
C)6	Date & Time of Bid Closing	24-11-2020 at 1030 AM
C)7	Date & Time of Bid Opening	24-11-2020 at 1100 AM
C	8(No. of Bid Received	02 (Two) Nos.
C	8(Criteria of Bid Evaluation	Lowest Bid
C	9	Detail of Bid (s) Evaluation	As Per Departmental Tender Committee Report (attached).

S.	Name of	Marks		Evaluated Cost	Rule / Regulation /
No.	Bidder	Technical (If Applicable)	Financial (If Applicable)		SBD / Policy / Basis of Rejection/Acceptance as per Rule 35 of PP Rules,2004
1.	M/s. New M.S Builders,	N/A	N/A	Rs.1,826,142.15	Non-Reponsive
2.	M/s. Amjad Traders,	N/A	N/A	Rs.1,898,993.25	Lowest Financial Bid Accepted

Lowest Evaluated Bidder: - M/s. Amjad Traders,

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

COMPARATIVE STATEMENT

NAM	E OF WORK	REPAIRS/ REPLACMENT/ CLEANING OF SEWERAGE/ DRAIN LINES NETWORKS TO CHINA CREEK & KPT RESIDENTIAL ACCOMMODATION & KPT HOSPITAL AT KEAMARI (RUNNING CONTRACT FOR TWO YEARS).				
FILE	NO.	E/CS-2(714) Rs.2,149,997.33 24-11-2020				
ESTI	MATED COST					
SCHE	DULED OPEN ON					
S.No.	Name of Bidder	Amount of Earnest Money with Pay Order No Date & Bank	Amount Quoted Rs.			
1	M/s. New M.S Builders.	Rs.40,000.00 Pay Order No. 23923616 dated 12-11-2020 H.B.L KPT Br.	Rs. 1,826,142.15			
2	M/s.Amjad Traders,	Rs.50,000.00 Pay Order No. 08018422 dated 24-11-2020 Bank Al-Habib Limited Group	Rs.1,898,993.25			

Ag: CHIEF ENGINEER MEMBER

MANAGER FINANCE MEMBER

PORT INTELLIGENCE OFFICER

MEMBER

* See gry Below

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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: REPAIRS/ REPLACMENT/ CLEANING OF SEWERAGE/* DRAIN LINES NETWORKS TO CHINA CREEK & KPT RESIDENTIAL ACCOMMODATION & KPT HOSPITAL AT KEAMARI (RUNNING CONTRACT FOR TWO YEARS).

INTRODUCTION

Quiet and Often it has been observed that the sewer lines / drains, manholes are chocked and blocked from different places resulting stagnant filthy water on the surface and be the source for production of harmful mosquitoes and other insecticides, that become the hazard for the people of weak immune system in shape of different water borne diseases like Dengue, Cholera, Malaria this situation has also been worst during the recent heavy rains, wherein difficulties and being observed during the disposal of stagnant rain water. The Management of KPT during his visit of different KPT installation for observing situation after rain alongwith the Assistant Executive Engineer (KV) noticed the Depilated condition of the Sewerage System and directed for the immediate redressal for the same. To take up the work on a planned manner, some additional sewer are required to be laid at site, joining with the existing system since there exists no any sanitary worker in the AXEN office and the work is beyond the scope of departmental labors. Accordingly, with reference to the condition, AXEN (KV) was directed to carry out the survey of the site, and prepared Estimate for the work. AXEN (KV) has forwarded the Estimate amounting to Rs.2,149,997.33 as the Work is beyond the in-house arrangement of K.P.T. this may also Serve the purpose of running contract for the period of 24 months too.

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:

d)

a) Authority of Sanction. Chairman KPT
 b) Budget Provision figures. Rs. 14,850,000.00
 c) Estimate for the job. Rs.2,149,997.33

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 & MoMA Websites.

02-11-2020

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.

02 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. New M.S Builders

Rs. 1,826,142.15 (Non Responsive, frim does not fulfill the mandatory requirement of Advertisement)

2 M/s.Amjad Traders,

Rs.1,898,993.25 (Lowest responsive bidder)

(Bid Evaluation attached)

Position of offer recommended for acceptance as compared with other offers.

Lowest

1) Validity period of the offers. Four months expiring on 23-03-2021

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

M/s. Amjad Traders, (the lowest responsive bidder) 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 is satisfactory

RECOMMENDATIONS

The lowest offer amounting to Rs.1,826,142.15 (Rupees: One Millin Eight Hundred Twenty Six Thousand One Hundred Fourty Two & Fifteen Paisa Only) received from M/s. New M.S Builders, is 15.06% below the corresponding estimated cost of Rs.2,149.997.33 based on KPT schedule of rate (2002) draft 2013 & current market rates, but keeping in view the mandatory requent of tenders as published in advertisement the firm M/s. New M.S builders does not fulfill the same, and not submitted his last two years Bank Statement and updated Company Profile, hence considered as non-responsive. The next responsive lowest bidder M/s. Amjad Traders has submitted the rates of Rs. 1,898,993.25 (Rupees: One Million Eight Hundred Ninety Eight Thousand Nine Hundred Ninety Three & Twenty Five Paisa only), which is also about 11.67% below the KPT's corresponding estimate cost of Rs. 2,149,997.33 (Rupees: Two Million One Hundred Forty Nine Thousand Nine Hundred Ninety Seven & Thirty three Paisa only) and fulfill all the mandatory requirement of Published advertisement, therefore considered M/s. Amjad Traders as lowest responsive bidder and their past performance as mentioned in item above, M/s. Amjad Traders, is considered for carrying out this work.

The Committee therefore, recommends the acceptance of the lowest responsive bid of M/s. Amjad Traders amounting to Rs. 1,898,993.25 (Rupees: One Million Eight Hundred Ninety Eight Thousand Nine Hundred Ninety Three & Twenty Five Paisa only) for this work, as the difference between the 1st non-responsive and the next responsive bid is about Rs. 72,848.10.

Bu you below

Ag: CHIEF ENGINEER MANAGER FINANCE MEMBER **MEMBER MEMBER**

PORT INTELLIGENCE OFFICER

MEMBER

Ag: GENERAL MANAGER (CW/E)

CONVENOR

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