



**EVALUATION REPORT**  
**(As Per PPRA Rule 35 of PP Rules, 2004)**

01	Name of Procuring Agency	<b>Karachi Port Trust</b>
02	Method of Procuring	Notice for inviting Tenders through KPT & PPRA Websites.
03	Title of Procurement	<b>MAINTANANCE AND REPAIRS TO KPT FLAT NO EK-91 OF KV-14 BUILDING KEAMARI VILLAGE.</b>
04	Tender Inquiry No	E/CS-2(955)/
05	PPRA Ref No. (TSE)	TS510699E
06	Date & Time of Bid Closing	29-05-2023 at 10:30 AM
07	Date & Time of Bid Opening	29-05-2023 at 11:00 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.	Qualified	1 <sup>st</sup> Lowest	Rs. 985,079.00	Lowest Bid Accepted
2.	M/s. Allah Bux Kalwar.	Qualified	2 <sup>nd</sup> Lowest	Rs. 995,651.48	

**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 \_\_\_\_\_  



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

F. FILE DEPARTMENT  
P. 7426 5/16/23

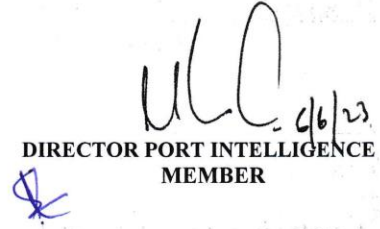
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## COMPARATIVE STATEMENT

<b>NAME OF WORK</b>		<b><u>MAINTENANCE &amp; REPAIRS TO KPT FLAT NO. EK-91 OF KV-14 BUILDING KEAMARI VILLAGE.</u></b>	
<b>FILE NO.</b>		E/CS-2(955)	
<b>ESTIMATED COST</b>		Rs. 996,948.00	
<b>DATE OF OPENING OF TENDER</b>		29-05-2023	
<b>S.No.</b>	<b>Name of Bidder</b>	<b>Amount of Earnest Money with Pay Order No Date &amp; Bank</b>	<b>Amount Quoted</b>
1.	M/s. AJJ Enterprises	Rs. 25,000/- Pay Order No. 00969728 dated 22-05-2023 issued by Meezan Bank, Beamont Plaza Branch.	Rs.985,079.76
2.	M/s. Allah Bux Kalwar	Rs. 25,000/-, Pay Order No.02934869 dated 29-05-2023 issued by Silk Bank Main Branch I.I Chandigarh Road.	Rs.995,651.48

  
DY CHIEF ENGINEER-I  
MEMBER

  
MANAGER FINANCE  
MEMBER

  
DIRECTOR PORT INTELLIGENCE  
MEMBER

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**MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON 02-06-2023 IN THE OFFICE OF CHIEF ENGINEER, ENGINEERING DEPARTMENT, K.P.T.**

**NAME OF WORK: MAINTENANCE & REPAIRS TO KPT FLAT NO. EK-91 OF KV-14 BUILDING KEAMARI VILLAGE.**

**INTRODUCTION:**

1. The Resident of KPT Flat No. EK-91 of KV-14 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 placed at S.No.2, to attend the same through outsource as the same is beyond the scope of in-house arrangements. It is pertinent to mention here that, no work has been done since, from last 05 years at the subject building.
2. Tenders for the work were therefore invited under 36 (a) of PPRA Rules through KPT, MoMA & PPRA Website and received on 29-05-2023

**PARTICULAR**

- | a) Authority of Sanction.   | General Manager (CW) KPT   |                                  |                                   |                                  |                                   |    |                      |                |               |    |                       |                |               |
|---|--|----------------------------------|-----------------------------------|----------------------------------|-----------------------------------|----|----------------------|----------------|---------------|----|-----------------------|----------------|---------------|
| b) Budget Provision figures.  | Rs. 23,000,000.00  |                                  |                                   |                                  |                                   |    |                      |                |               |    |                       |                |               |
| c) Estimated Cost   | Rs. 996,948.00   |                                  |                                   |                                  |                                   |    |                      |                |               |    |                       |                |               |
| d) Debit Head   | The cost of work will be debited to "Outside Repairs & Maintenance" Account Code No.08083089-082181 (Misc. CE R/M Unforeseen Works) unforeseen work wherein, an amount of Rs.23,000,000.00 proposed under 2022-23 Budget.  |                                  |                                   |                                  |                                   |    |                      |                |               |    |                       |                |               |
| e) Date on which Tender was Published on display on KPT, MoMA & PPRA Websites     | 16-05-2023   |                                  |                                   |                                  |                                   |    |                      |                |               |    |                       |                |               |
| f) Date of opening of Tenders.  | 29-05-2023   |                                  |                                   |                                  |                                   |    |                      |                |               |    |                       |                |               |
| g) Total No. of Tenders Sold.   | Not known (Uploaded from Websites)   |                                  |                                   |                                  |                                   |    |                      |                |               |    |                       |                |               |
| h) Total No. of Tenders received.   | 02 Nos.  |                                  |                                   |                                  |                                   |    |                      |                |               |    |                       |                |               |
| i) Date when Departmental Tender Committee meeting held.                          | 02-06-2023   |                                  |                                   |                                  |                                   |    |                      |                |               |    |                       |                |               |
| j) Detail of offers received.   |  |                                  |                                   |                                  |                                   |    |                      |                |               |    |                       |                |               |
|   | <table><thead><tr><th><u>S.No.</u></th><th><u>Name of Tenderers</u></th><th><u>Corrected Tendered Amount</u></th><th><u>Including 5%Contingencies.</u></th></tr></thead><tbody><tr><td>1.</td><td>M/s. AJJ Enterprises</td><td>Rs. 985,079.00</td><td>(1.19% below)</td></tr><tr><td>2.</td><td>M/s. Allah Bux Kalwar</td><td>Rs. 995,651.48</td><td>(0.13% below)</td></tr></tbody></table> | <u>S.No.</u>                     | <u>Name of Tenderers</u>          | <u>Corrected Tendered Amount</u> | <u>Including 5%Contingencies.</u> | 1. | M/s. AJJ Enterprises | Rs. 985,079.00 | (1.19% below) | 2. | M/s. Allah Bux Kalwar | Rs. 995,651.48 | (0.13% below) |
| <u>S.No.</u>  | <u>Name of Tenderers</u>   | <u>Corrected Tendered Amount</u> | <u>Including 5%Contingencies.</u> |                                  |                                   |    |                      |                |               |    |                       |                |               |
| 1.  | M/s. AJJ Enterprises   | Rs. 985,079.00                   | (1.19% below)                     |                                  |                                   |    |                      |                |               |    |                       |                |               |
| 2.  | M/s. Allah Bux Kalwar  | Rs. 995,651.48                   | (0.13% below)                     |                                  |                                   |    |                      |                |               |    |                       |                |               |
| k) Position of offer recommended for acceptance as compared with other offers     | Lowest Evaluated Bid   |                                  |                                   |                                  |                                   |    |                      |                |               |    |                       |                |               |
| l) Validity period of the offers.   | 04 months expiring on 28-09-2023   |                                  |                                   |                                  |                                   |    |                      |                |               |    |                       |                |               |
| 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.  |                                  |                                   |                                  |                                   |    |                      |                |               |    |                       |                |               |

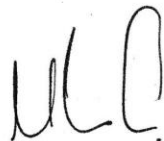
**RECOMMENDATIONS:**

The Lowest Evaluated Bid amounting to Rs.985,079.76 (Rupees: Nine Hundred Eighty Five Thousand Seventy Nine & Seventy Six Paise Only) received in accordance under Clause PPRA Rule 36 (a) from M/s. AJJ Enterprises which is 01.19% below the corresponding estimated cost of Rs.996,948.00 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 the work viz. **"MAINTENANCE & REPAIRS TO KPT FLAT NO. EK-91 OF KV-14 BUILDING KEAMARI VILLAGE"**.

The Committee therefore, recommends the acceptance of the Lowest Evaluated Bid amounting to Rs.985,079.76 (Rupees: Nine Hundred Eighty Five Thousand Seventy Nine & Seventy Six Paise Only) received from M/s. AJJ Enterprises is considered reasonable for the work viz. **"MAINTENANCE & REPAIRS TO KPT FLAT NO. EK-91 OF KV-14 BUILDING KEAMARI VILLAGE"**.

 5/16/23  
DY. CHIEF ENGINEER-I  
MEMBER

  
MANAGER FINANCE  
MEMBER

  
DIRECTOR PORT INTELLIGENCE  
MEMBER

  
CHIEF ENGINEER  
(CONVENOR)