



KARACHI PORT TRUST

GATEWAY TO PAKISTAN

Dated: 11-09-2018

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	<u>MAINTENANCE / REPAIR TO K.P.T FLAT NO. EK-68 & Ek-69 AT KV-51 NEAR NAGINA CENTER KEAMARI.</u>
04	Tender Inquiry No	E/CS-2(357)/
05	PPRA Ref No. (TSE)	TS415097E
06	Date & Time of Bid Closing	04-03-2020 at 1030 AM
07	Date & Time of Bid Opening	04-03-2020 at 1100 AM
08	No. of Bid Received	0Three (Two) Nos.
09	Criteria of Bid Evaluation	Lowest Bid
10	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. Habib-ullah & Brothers,	N/A	N/A	Rs.897,892.05	Lowest Financial Bid Accepted
2.	M/s. S-K Enterprises ,	N/A	N/A	Rs.899,492.17	
3.	M/s. New M.S Builders,	N/A	N/A	Rs.929,029.50	

Lowest Evaluated Bidder: - M/s. Habib-ullah & Brothers.

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,
KARACHI PORT TRUST

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

FINANCE DEPARTMENT	
No. 990	Date 18/3/2020
Title	Sign ..

COMPARATIVE STATEMENT

NAME OF WORK		<u>MAINTENANCE & REPAIRS TO KPT FLAT NO. EK-68 & EK-69 AT KV-51 NEAR NAGINA CENTER KEAMARI.</u>	
FILE NO.		E/CS-2(357)	
ESTIMATED COST		Rs.995,537.87	
DATE OF OPENING OF TENDER		04-03-2020	
S.No.	Name of Bidder	Amount of Earnest Money with Pay Order No Date & Bank	Amount Quoted Rs.
1.	M/s. Habibullah & Builders.	Rs.20,000.00 Pay Order No. 06953651 dated 04-03-2020 Bank Al-Habib LTD Keamari Br.	Rs. 891,892.05
2.	M/s. S-K Enterprises.	Rs.19,000.00 Pay Order No. 13954023 dated 03-03-2020 Habib Metropolitan Bank LTD Saadi Town Br.	Rs. 899,492.17
3.	M/s. New M.S Builders. .	Rs.20,000.00 Pay Order No. 23251585 dated 03-03-2020 H.B.L KPT Br.	Rs. 929,029.50

(SOHAIL ANWER KHAN)
Ag: CHIEF ENGINEER
MEMBER

MANAGER FINANCE MEMBER
MEMBER

PORT INTELLIGENCE OFFICER
MEMBER

South

**MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON
10-03-2020 IN THE COMMITTEE ROOM OF ENGINEERING DEPARTMENT KPT.**

**NAME OF WORK: MAINTENANCE & REPAIRS TO KPT FLAT NO. EK-68 & EK-69
AT KV-51 NEAR NAGINA CENTER KEAMARI.**

INTRODUCTION

The resident of KPT Flat No.EK-68, EK-69 Near **angina** Keamari KPT vide his application placed at S.No.1, have requested that, the condition of flat is in much deteriorated state & requires urgent necessary maintenance / repairs works of Bathrooms, Doors / windows Kitchen Cabinets, Rooms & Lounge, including some masonry works white wash/Leakage Problem & etc. Therefore AXEN (KV) surveyed the quarters and have prepared the estimate to attend the work, as the same is beyond the capacity of in-house capacity. It is pertinent here to mention the said accommodation was lastly repaired some 05 years back, as narrated by AXEN (KV).

Tenders for the work were therefore invited through KPT / PPRA Websites and received on 04-03-2020. Accordingly to under rule 36(a) of PPRA


PARTICULARS:

- | | |
|--|--|
| a) Authority of Sanction. | Chairman |
| b) Budget Provision figures. | Rs. 33,000,000.00 |
| c) Estimate for the job. | Rs.995,537.87 |
| d) Debit Head | The cost of work will be debited to “ Outside Repairs & Maintenance costs ” Accounts code No. 08083087-082181(Residential Accommodation) wherein an amount of Rs.33,000,000.00 of 2019-20 Budget. |
| e) Date on which tender notice was Published and in Newspaper forwarded to Manager (MIS) for KPT / PPRA Web sites. | 13-02-2020 |
| f) Date of opening of Tenders. | 04-03-2020 |
| g) Total No. of Tenders Sold. | Not Known (Uploaded on Website) |
| h) Total No. of Tenders received. | 03 Nos. |
| i) Date when Departmental Tender Committee meeting held. | 10-03-2020 |
| j) Detail of offers received. | |
| S.No. <u>Name of Tenderers</u> | <u>Corrected Tendered Amount</u>
<u>Including 5% Contingencies</u> |
| Cost of work | |
| 1 M/s. Habibullah & Builders. | Rs. 891,892.05 |
| 2 M/s. S-K Enterprises. | Rs. 899,492.17 |
| 3 M/s. New M.S Builders. . | Rs. 929,029.50 |
| k) Position of offer recommended for acceptance as compared with other offers. | Lowest |
| l) Validity period of the offers. | Four months expiring on 03-07-2020 |
| m) Past performance of the tendered recommended and how they behaved in the past. | M/s. Habibullah & Builders, 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

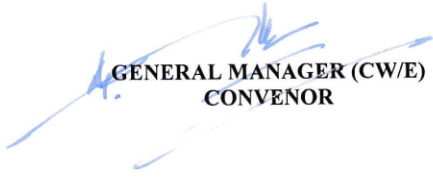
The lowest offer amounting to **Rs.891,892.05 (Rupees: Eight Hundred Ninety One Thousand Eight Hundred Ninety Two & Paisa Five Only)** received from **M/s. Habibullah & Builders**, is 10.41% below the corresponding estimated cost of Rs.995,537.87 based on KPT schedule of rate (2002) draft 2013 & current market rates considered reasonable. Keeping in view of their past performance as mentioned in item above, **M/s. Habibullah & Builders**, are considered for to carrying out this work.

The Committee therefore, recommends the acceptance of the lowest tender amounting **Rs.891,892.05 (Rupees: Eight Hundred Ninety One Thousand Eight Hundred Ninety Two & Paisa Five Only)** received from **M/s. Habibullah & Builders**, for this work.


(SOHAIL ANWER KHAN)
Ag: CHIEF ENGINEER
MEMBER


MANAGER FINANCE MEMBER
MEMBER


PORT INTELLIGENCE OFFICER
MEMBER


GENERAL MANAGER (CW/E)
CONVENOR