



KARACHI PORT TRUST

GATEWAY TO PAKISTAN

Dated: 16-06-2018

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 AND MISC. CIVIL WORK AT PSFAOR-OIL NSTALLATION BOLAN YARD AREA KEAMARI.</u>
04	Tender Inquiry No	E/CS-2(619)/
05	PPRA Ref No. (TSE)	TS410784E
06	Date & Time of Bid Closing	17-01-2020 at 1030 AM
07	Date & Time of Bid Opening	17-01-2020 at 1100 AM
08	No. of Bid Received	02 (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. N.J.O Builders,	N/A	N/A	Rs.989,066.40	Lowest Financial Bid Accepted
2.	M/s. Patel Construction Co ,	N/A	N/A	Rs.990,727.50	

Lowest Evaluated Bidder: - M/s. N.J.O Builders.

11. Any other additional /supporting information, the procuring agency may like to share (DTC Report and Comparative Statement).

Signature _____

Official Stamp

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Executive Engineer,
South Division,
KARACHI PORT TRUST

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



Sno 11

COMPARATIVE STATEMENT

NAME OF WORK		<u>MAINTENANCE , REPAIRS & MISC.CIVIL WORKS AT PSFAOR-OIL INSTALLATION BOLAN YARD AREA KEAMARI.</u>	
FILE NO.		E/CS-2(619)	
ESTIMATED COST		Rs.911,612.00	
DATE OF OPENING OF TENDER		17-01-2020	
S.No.	Name of Bidder	Amount of Earnest Money with Pay Order No Date & Bank	Amount Quoted Rs.
1.	M/s. N.J.O Builders.	Rs.20,000.00 Pay Order No. 13857206 dated 17-01-2020 Habib Metropolitan Bank LTD Gulistan-e-Johar Br	Rs. 989,066.40
2.	M/s. Patel Construction Co.	Rs.20,000.00 Pay Order No. 13885641 dated 17-01-2020 Habib Metropolitan Bank LTD Merewether Br	Rs. 990,727.50

(SOHAIL ANWER KHAN)
Ag: CHIEF ENGINEER
MEMBER

MANAGER FINANCE MEMBER
MEMBER

PORT INTELLIGENCE OFFICER
MEMBER

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**MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON
22-01-2020 IN THE COMMITTEE ROOM OF ENGINEERING DEPARTMENT KPT.**

**NAME OF WORK: MAINTENANCE , REPAIRS & MISC.CIVIL WORKS AT PSFAOR-
OIL INSTALLATION BOLAN YARD AREA KEAMARI.**

INTRODUCTION

The Dy: Comdt (O/I KGCC) PSF vide letter at S.No1 has requested for certain Civil repair work, which has been visited and accessed by the concerned Assistant Executive Engineer (KW) and submitted his report at S.No.2, stated that the work is beyond the capacity of in house arrangement of KPT and also submitted the estimated for the same to be carried out with the out sourcing i.e. inviting tenders etc.

Main scope of work is as under:

- a. Cleaning of Soakage Pits and Manholes.
- b. Demolishing of old watch tower and removal of debris
- c. Block Masonry work
- d. Providing and Laying of Cement Sand plaster
- e. Prepare surface and applying white washing / painting
- f. Other Allied Civil Works.

Tenders for the work were therefore invited through KPT / PPRA Websites and received on 17-01-2020. Accordingly to under rule 36(a) of PPRA

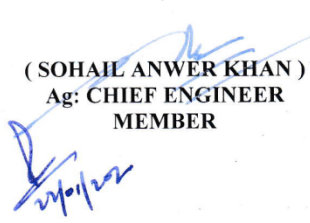
PARTICULARS:

- | | |
|--|--|
| a) Authority of Sanction. | Chief Engineer |
| b) Budget Provision figures. | Rs. 75,000,000.00 |
| c) Estimate for the job. | Rs.911,612.00 |
| d) Debit Head | The cost of work will be debited to “ Outside Repairs & Maintenance costs ” Accounts code No. 08083084-082181(Operational area & Building) wherein an amount of Rs.75,000,000.00 of 2019-20 Budget. |
| e) Date on which tender notice was forwarded to Manager (MIS) for KPT / PPRA Websites. | 01-01-2020 |
| f) Date of opening of Tenders. | 17-01-2020 |
| 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. | 22-01-2020 |
| j) Detail of offers received. | |
| S.No. <u>Name of Tenderers</u> | <u>Corrected Tendered Amount
Including 5% Contingencies</u> |
| 1 M/s. N.J.O Builders. | Rs. 989,066.40 |
| 2 M/s. Patel Construction Co. | Rs. 990,727.50 |
| k) Position of offer recommended for acceptance as compared with other offers. | Lowest |
| l) Validity period of the offers. | Four months expiring on 16-05-2020 |
| m) Past performance of the tendered recommended and how they behaved in the past. | M/s.N.J.O Builders, is registered with Pakistan Engineering Council in category “C-6”. They have carried out many works for KPT as their past performance on these works is satisfactory |

RECOMMENDATIONS

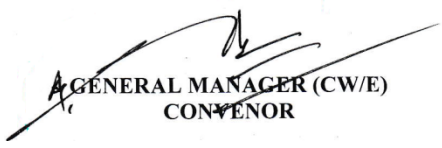
The lowest offer amounting to Rs.989,066.40 (Rupees: Nine Hundred Eighty Nine Thousand Sixty Six & Paise Forty Only) received from M/s. N.J.O Builders, is 8.49% above the corresponding estimated cost of Rs.911,612.00 based on KPT schedule of rate (2002) draft 2013 & current market rates considered reasonable. Keeping in view of their past performance as mentioned in item above, M/s. N.J.O Builders, are considered capable of carrying out this work.

The Committee therefore, recommends the acceptance of the lowest tender amounting Rs.989,066.40 (Rupees: Nine Hundred Eighty Nine Thousand Sixty Six & Paise Forty Only) received from M/s. N.J.O Builders, for this work.


(SOHAIL ANWER KHAN)
Ag: CHIEF ENGINEER
MEMBER


MANAGER FINANCE MEMBER
MEMBER


PORT INTELLIGENCE OFFICER
MEMBER


GENERAL MANAGER (CW/E)
CONVENOR