

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. NAME OF PROCURING AGENCY : PAKISTAN NATIONAL SHIPPING CORPORATION,
2. METHOD OF PROCUREMENT : SINGLE STAGE ONE ENVELOP PROCEDURE, AS PER PPR RULE 36(a) of PPR 2004,
3. TITLE OF PROCUREMENT : **TENDER FOR SERVICES /MAINTENANCE /REPAIR OF FIRE FIGHTING APPLIANCES ONBOARD PNSC VESSELS IN KARACHI HARBOUR OR AT PORT MUHAMMAD BIN QASIM FOR ONE YEAR,**
4. TENDER INQUIRY NO. : **PRCD/SRVC-MNTC-RPR/FFA/2023-24/228**
5. PPRA REF. NO. (TSE) : **TS516118E**
6. DATE & TIME OF BID CLOSING : 10-08-2023 (11:00 A.M)
7. DATE & TIME OF BID OPENING : 10-08-2023 (11:30 A.M)
8. No of Bids Received : TWO (02)
9. Criteria for Bid Evaluation : MOST ADVANTAGEOUS BID,
10. Details of Bid(s) Evaluation : **DETAILS ARE TABULATED HEREUNDER;**

NAME OF BIDDERS	MARKS		EVALUATED COST	RULES/ REGULATION/ SBD*/POLICY/ BASIS OF REJECTION/ ACCEPTANCE AS PER RULE 35 OF PP RULES, 2004
	TECHNICAL	FINANCIAL		
M/S. AL-MURTAZA Enterprises.,	-	Lowest	PKR: 119,690/-	<i>ACCEPTED AS PER PPRA RULE NO. 38, BEING MOST ADVANTAGEOUS BIDDER.</i>
M/S. SAFETY Services.,	-	2 nd Lowest	PKR: 289,900/-	Second lowest Bidder

MOST ADVANTAGEOUS BIDDER : M/S. AL-MURTAZA ENTERPRISES.

11. Any other additional/supporting information, BIDDERS FINANCIAL COMPARATIVE STATEMENT REPORT IS ATTACHED,

Signature:



Official Stamp:

Standard Bidding Documents (SBD).



PAKISTAN NATIONAL SHIPPING CORPORATION

TENDER NO: PRCO/SRVC/MNTC/RPR/FFA/2023-24/228

DATED: AUGUST 16TH, 2023

**TENDER FOR SERVICING/ MAINTENANCE/ REPAIR OF FIRE FIGHTING APPLIANCES ONBOARD PNSC VESSELS AT KARACHI HARBOUR / PORT MUHAMMAD
BIN QASIM FOR A PERIOD OF ONE YEAR 2023 TO 2024****BIDDERS FINANCIAL COMPARATIVE STATEMENT**

SR. NO	DESCRIPTION	UNIT	M/s Al- Murtaza Enterprises	M/s Safety Services
			QUOTED RATE	QUOTED RATE
A	FIXED CO2 SYSTEM			
A1	Weighment of Co2 Cylinders.	Each	1,500.00	500.00
A2	Hydraulic pressure testing of Fixed CO2 System Cylinders 30 kg and above including	Each	3,000.00	5,000.00
A3	Re-filling of Fixed Co2 System cylinder 30 kg & above	Per Kg	300.00	400.00
A4	Replacement of Co2 System cylinder.	Each	2,000.00	15,000.00
A5	Painting of Fixed CO2 System cylinder.	Each	400.00	1,850.00
A6	Replacement of safety disc for Co2 Cylinder.	Each	150.00	1,500.00
A7	Repair of Co2 system cylinder's valve.	Each	200.00	2,000.00
A8	Replacement of Nylon Washer	Each	100.00	250.00
A9	Replacement of Connecting Pipe	Each	100.00	1,500.00
A10	Rplacement of Steel Rod	Each	100.00	1,000.00
A11	Blowing & testing of CO2 lines in holds ("Line") / Engine Room.	Lumpsum	2,000.00	5,000.00
A12	Repair of operating head (actuator) for CO2 system cylinder	Each	200.00	2,500.00
A13	Repair of non return valve	Each	100.00	1,500.00
A14	Replacement on non return valve	Each	200.00	3,000.00
A15	Replacement of "O" ring of operating head for CO2 Cylinders	Each	150.00	500.00
A16	Refilling of nitrogen (pilot) cylinder	Each	200.00	1,000.00
A17	Full Function Test of Fixed CO2 system (valves,hoses,smoke detectors & alarm)	Each	2,000.00	5,000.00
B	HYPERMIST SYSTEM IN ER			
B1	Yearly Maintenance of Hyper Mist system as per regulation	Lumpsum	3,000.00	15,000.00
C	FIRE EXTINGUISHERS			
C1	Hydraulic Pressure testing of portable Fire Extinguishers.	Each	600.00	1,500.00
C2	Pressurizing with nitrogen gas Portable Fire Extinguisher.	Each	300.00	750.00
C3	Replacement of safety lock pin.	Each	20.00	150.00
C4	Replacement of Wheels for Trolley type Fire Extinguishers.	Each	200.00	2,000.00
C5	Painting & color code marking of portable Fire Extinguishers./ Non Portable.	Each	200.00	1,500.00
C6	Refilling of Fire Extinguisher Foam AFFF.	Per Ltr.	350.00	800.00
C7	Replacement of hose for Portable Fire extinguisher, Foam AFFF/DCP.	Each	1,000.00	1,500.00
C8	Repair/ Replacement of Valve for Portable Fire Extinguisher, Foam AFFF/DCP.	Each	600.00	1,500.00
C9	Repair of Valve for Portable Fire Extinguisher, Foam AFFF Trolley/DCP.	Each	800.00	2,500.00
C10	Replacement of Pressure Gauge for Portable Fire Extinguisher, Foam AFFF/DCP.	Each	800.00	1,500.00
C11	Recharging of Gas Cartridge for Portable Fire Extinguisher, Foam AFFF/DCP.	Each	200.00	500.00
C12	Replacement of Gas Cartridge for Portable Fire Extinguisher, Foam AFFF/DCP.	Each	1,000.00	1,500.00
C13	Recharging of Gas Cartridge for Fire Extinguisher, Foam AFFF Trolley/DCP	Each	200.00	1,500.00
C14	Replacement of hose complete with Nozzle & Nuts of Foam AFFF Trolley/DCP	Each	1,000.00	2,500.00
C15	Replacement of Portable Fire Extinguisher Foam AFFF (9/10 Ltr)	Each	4,500.00	4,500.00
C16	Replacement of Fire Extinguisher, Foam AFFF 45 Ltr Trolley.	Each	4,000.00	10,000.00
C17	Replacement of Fire Extinguisher, Foam AFFF 160 Ltr Trolley.	Each	4,500.00	12,000.00
C18	Refilling of Fire Extinguisher, Dry Chemical Powder,	Per Kg	300.00	600.00
C19	Replacement of hose with Trigger for Portable Fire Extinguisher Gloria.	Each	200.00	750.00
C20	Replacement of rubber washer for Portablr Fire Extinguisher, Dry Powder/AFFF	Each	170.00	100.00
C21	Replacement of Gas Cartridge for Fire Extinguisher, Dry Powder Trolley/AFFF	Each	200.00	1,500.00
C22	Replacement of Fire Extinguisher, Dry Powder 1-2-3 Kgs.	Each	500.00	2,500.00
C23	Replacement of Fire Extinguisher, Dry Powder 3.5 - 4 Kg.	Each	700.00	3,500.00
C24	Replacement of Fire Extinguisher, Dry Powder 4.5 - 5 Kg.	Each	800.00	4,000.00
C25	Replacement of Fire Extinguisher, Dry Powder 6 - 7 Kg.	Each	1,000.00	4,500.00
C26	Replacement of Fire Extinguisher, Dry Powder 8 - 9 Kg.	Each	1,200.00	4,800.00
C27	Replacement of Fire Extinguisher, Dry Powder 10 - 12 Kg.	Each	1,400.00	5,000.00
C28	Replacement of Fire Extinguisher, Dry Powder 25 Kg.	Each	2,000.00	6,000.00
C29	Replacement of Fire Extinguisher, Dry Powder 50 Kg.	Each	3,000.00	8,500.00
C30	Refilling of Portable Fire Extinguisher CO2.	Per Kg	350.00	400.00
C31	Replacement of hose complete with horn for Fire Extinguisher Co2.	Each	1,000.00	1,800.00
C32	Repair of Valve for Portable Fire Extinguisher Co2.	Each	1,000.00	750.00
C33	Replacement of Valve for Portable Fire Extinguisher Co2.	Each	1,000.00	1,500.00
C34	Replacement of Fire Extinguisher Co2. 2 - 3 Kg.	Each	500.00	2,000.00



PAKISTAN NATIONAL SHIPPING CORPORATION

TENDER NO: PRCD/SRVC/MMTC/RPR/FFA/2023-24/228

DATED: AUGUST 16TH, 2023


TENDER FOR SERVICING/ MAINTENANCE/ REPAIR OF FIRE FIGHTING APPLIANCES ONBOARD PNSC VESSELS AT KARACHI HARBOUR / PORT MUHAMMAD


BIN QASIM FOR A PERIOD OF ONE YEAR 2023 TO 2024

BIDDERS FINANCIAL COMPARATIVE STATEMENT

SR. NO	DESCRIPTION	UNIT	M/s Al- Murtaza Enterprises	M/s Safety Services
			QUOTED RATE	QUOTED RATE
C35	Replacement of Fire Extinguisher Co2 5 - 6 Kg.	Each	700.00	4,000.00
C36	Replacement of Fire Extinguisher Co2 6.8 - 7 Kg.	Each	900.00	6,500.00
D	SELF CONTAINED AIR BREATHING APPARATUS			
D1	Inspection and servicing of Self Contained Air Breathing apparatus/EEBD/MOC	Each	2,000.00	2,500.00
D2	Repair of demand valve.	Each	200.00	500.00
D3	Repair high / low alarm system (whistle).	Each	300.00	500.00
D4	Replacement of demand valve.	Each	500.00	1,500.00
D5	Replacement of high / low pressure alarm system (whistle).	Each	500.00	1,500.00
D6	Replacement of connecting pipe.	Each	100.00	1,000.00
D7	Replacement of full face mask.	Each	700.00	2,500.00
D8	Replacement of full face / Neck cover Fire proof Alumized..	Each	600.00	2,500.00
D9	Replacement of face strips.	Each	100.00	750.00
D10	Replacement of flexible pipe for breathing apparatus.	Each	100.00	750.00
D11	Replacement of Pressure Gauge of SCBA/EEBD	Each	500.00	1,500.00
D12	HYDRAULIC Pressure testing of compressed air cylinder/EEBD/SCBA/MOC	Each	2,500.00	3,500.00
D13	Re-charging of compressed Air Cylinder for breathing apparatus//EEBD	Each	3,000.00	4,500.00
D14	Repair of valve for compressed air cylinder/EEBD/SCBA/MOC	Each	3,000.00	3,000.00
D15	Replacement of valve of compressed air cylinder/EEBD	Each	3,000.00	3,500.00
D16	Replacement of Compressed air cylinder.	Each	2,000.00	5,500.00
D17	Compressor Air Quality Test	Each	6,000.00	18,500.00
E	EMERGENCY ESCAPE BREATHING DEVICE			
E1	Replacement of Emergency Escape Breathing Device (Not More than 3 years Old)	Each	9,000.00	9,000.00
F	MEDICAL OXYGEN CYLINDER			
F1	Replacement of Medical Oxygen Cylinder (Not More Than 3 Years with Pressure Test Certificate)	Each	2,000.00	3,500.00
F2	Recharging of Medical Oxygen Cylinder	Per Kg	1,500.00	2,500.00
G	FIXED FOAM INSTALLATION			
G1	Inspection and servicing of fixed foam installation	Each	500.00	5,000.00
G2	Replacement of High / Low Expansion Foam (Specification approved by Class/MMD)	Per Ltr.	700.00	1,500.00
G3	Analysis of Protein Foam	Each	8,000.00	20,000.00
H	MMD SURVEY FEE AND ADDITIONAL TRANSPORTATION			
H1	MMD Survey Fee (on actual submission of MMD cash receipt).	Per Ship	AT ACTUAL	AT ACTUAL
H2	Handling Expenses for vessels at Port Bin Qasim (Labour & conveyance)	Per Job/Ship	2,000.00	5,000.00
H3	Equipment Transportation charges from and to ship at Port Bin Qasim	Per Round Trip	7,000.00	7,000.00
H4	Equipment Transportation charges from and to ship at Oil Pier/Mooring	Per Round Trip	11,000.00	15,000.00
TOTAL AMOUNT OF PKR: (INCLUDING TAX)			119,690.00	289,900.00

As Per Bidders Financial Comparative Statement above, M/S AL-MURTAZA ENTERPRISES has Quoted Lowest Amount of PKR: 119,690.00 (Including Tax) for a period of One Year


MUSRAT JAMIL
Superintendent (FMD)
Member Tender Committee


AMEER HASAN
Superintendent (MR&S)
Member Tender Committee


REHAN AHMED
D.M (Finance)
Member Tender Committee


SYED ZEESHAN TAQVI
GM (Finance)
CHAIRMAN Tender Committee