



KARACHI PORT TRUST

GATEWAY TO PAKISTAN

Dated: 04-09-2018

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 / REPAIRS TO UPPER GALLERY PLATFORM AND ALLIED REPAIR WORKS AT LIGHT HOUSE MANORA.</u>
04	Tender Inquiry No	E/CS-2(326)/
05	PPRA Ref No. (TSE)	TS353913E
06	Date & Time of Bid Closing	21-05-2018 at 1030 AM
07	Date & Time of Bid Opening	21-05-2018 at 1100 AM
08	No. of Bid Received	02(Three) 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. AJJ Enterprises.	N/A	N/A	Rs.2,327,850.00	Lowest Financial Bid Accepted
2.	M/s. Al- Madad Construction Co	N/A	N/A	Rs.2,399,775.00	

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

Executive Engineer,
Sandeep Dhanraj,
KARACHI PORT TRUST

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



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COMPARATIVE STATEMENT

NAME OF WORK		<u>MAINTENANCE AND REPAIRS TO UPPER GALLERY PLATFORM AND ALLIED REPAIR WORKS AT LIGHT HOUSE MANORA.</u>	
FILE NO.		E/CS-2(326)	
ESTIMATED COST		Rs. 1,990,343.00	
DATE OF OPENING OF TENDER		21-05-2018	
S.No.	Name of Bidder	Amount of Earnest Money with Pay Order No Date & Bank	Amount Quoted Rs.
1.	M/s. AJJ Enterprises,	Rs.50,000.00 Pay Order No.04151172 dated 18-05-2018 Meezan Bank Shahrah-e-orangi Branch.	Rs. 2,327,850.00
2.	M/s. Al-Madad Construction Co,	Rs.50,000.00 Pay Order No.20219802 dated: 21-05-2018 H.B.L KPT Branch	Rs. 2,399,775.00

(TANWEER AHMED SHAIKH)
CHIEF ENGINEER
MEMBER

(SYED AMIR ALI)
MANAGER FINANCE MEMBER
MEMBER

(KHALIL AHMED)
PORT INTELLIGENCE OFFICER
MEMBER

(IMAM RUKHSH)
GENERAL MANAGER (CW/E)
CONVENOR

010/0

**MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON
29-05-2018 IN THE COMMITTEE ROOM OF ENGINEERING DEPARTMENT KPT.**

NAME OF WORK: **MAINTENANCE AND REPAIRS TO UPPER GALLERY PLATFORM
AND ALLIED REPAIR WORKS AT LIGHT HOUSE MANORA.**

INTRODUCTION

The Harbour Master requested for the maintenance of Light House structure vide his Letter No.CM-3(357)/983 dated 30-10-2017 to AXEN (M) Accordingly, a joint survey alongwith officials of D.C Department was carried out by AXEN(M) & he has conveyed that the work is genuine and much required to be attended on top Priority Basis. Keeping in view the importance of matter, AXEN (M) after a survey have prepared an estimate for the above work.

Tenders for the work were therefore invited through Press and KPT / PPRA Websites and received on 21-05-2018. Accordingly to under rule 36(a) of PPRA

PARTICULARS:


- | | |
|--|---|
| a) Authority of Sanction. | Chief Engineer |
| b) Budget Provision figures. | Rs. 5.00 Million |
| c) Estimate for the job. | Rs.1,990,343.00 |
| d) Debit Head | The cost of work will be debited to " Outside Repairs & Maintenance costs " Accounts code No. 08083017-022181(Light House) wherein an amount of Rs.5.00 (M) exists under project No.05009 of 2017-18 Budget. |
| e) Date on which tender notice was Published and in Newspaper forwarded to Manager (MIS) for KPT / PPRA Web sites. | 02-05-2018 |
| f) Date of opening of Tenders. | 21-05-2018 |
| 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. | 29-05-2018 |
| 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 Cost of Salvaged Material |
| 1 M/s. AJJ Enterprises, | Rs. 2,327,850.00 Rs. 100,000.00 |
| 2 M/s. Al-Madad Construction Co, | Rs. 2,399,775.00 Rs. 100,000.00 |
| k) Position of offer recommended for acceptance as compared with other offers. | Lowest |
| l) Validity period of the offers. | Four months expiring on 20-09-2018 |
| m) Past performance of the tendered recommended and how they behaved in the past. | M/s. AJJ Enterprises, are registered with Pakistan Engineering Council in Category C-6. They have carried out many works for KPT, and their past performance on these works is satisfactory. |

RECOMMENDATIONS

The lowest offer amounting to **Rs.2,327,850.00 (Rupees:- Two Million Three Hundred Twenty Seven Thousand Eight Hundred Fifty Only)** for the cost of work and **Rs.100,000.00 (Rupees:- One Hundred Thousand only)** for the purchase of salvage material received from M/s. AJJ Enterprises, is 16.95% above the corresponding estimated cost of Rs.1,990,343.00 for the cost of work and Rs.100,000.00 for purchase of salvage material, 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. AJJ Enterprises, are considered capable of carrying out this work.

The Committee therefore, recommends the acceptance of the lowest tender amounting to **Rs.2,327,850.00 (Rupees:- Two Million Three Hundred Twenty Seven Thousand Eight Hundred Fifty Only)** for the cost of work and **Rs.100,000.00 (Rupees:- One Hundred Thousand only)** for the purchase of salvage material received from M/s. AJJ Enterprises, for this work.


(TANWEER AHMED SHAIKH)
CHIEF ENGINEER
MEMBER
21/12/16


SYED AMIR ALI
MANAGER FINANCE MEMBER
MEMBER


(KHALIL AHMED)
PORT INTELLIGENCE OFFICER
MEMBER
18/12


(IMAM BUKHSH)
GENERAL MANAGER (CW/E)
CONVENOR
27/16