



KARACHI PORT TRUST

GATEWAY TO PAKISTAN

Dated 10-01-2017

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	MAINTENANCE OF ROADS AT OIL INSTALLATION AREA KEAMARI (PHASE-I).
04	Tender Inquiry No	E/CS-2(126)/
05	PPRA Ref No. (TSE)	TS276785E
06	Date & Time of Bid Closing	16-05-2016 at 1030 Am
07	Date & Time of Bid Opening	16-05-2016 at 1100 Am
08	No. of Bid Received	07(Seven) 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. J . K & Co.	N/A	N/A	Rs.30,203,722.50	Lowest Financial Bid Accepted
2.	M/s.Sameena Construction Co.	N/A	N/A	Rs.31,140,900.00	
3	M/s. Al-Madad Construction Co.	N/A	N/A	Rs.33,978,000.00	
4.	M/s. S.Abdullah & Sons	N/A	N/A	Rs.34,485,360.00	
5.	M/s.F.M.Enterprises.	N/A	N/A	Rs.34,839,731.00	
6.	M/s. Kaim Khan & Brother.	N/A	N/A	Rs.36,101,310.00	
7.	M/s.Iqbal & Sons.	N/A	N/A	Rs.51,479,400.00	

Lowest Evaluated Bidder:- M/s. J . K & Co.

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

Signature _____

Executive Engineer (South)
KARACHI PORT TRUST

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


COMPARATIVE STATEMENT


NAME OF WORK		<u>REPAIR / MAINTENANCE OF ROADS AT OIL INSTALLATIONS AREA KEAMARI (PHASE-I).</u>	
FILE NO.		E/CS-2(126)	
ESTIMATED COST		Rs. 42,763,035/-	
DATE OF OPENING OF TENDER		16.05.2016	
S.No.	Name of Bidder	Amount of Earnest Money with Pay Order No Date & Bank	Amount Quoted Rs.
1.	M/s. J. K. & Co.	Rs.610,300/- Pay Order No.00372480 dated 16.05.2016 Sindh Bank, Memon Goth Branch.	Rs.30,203,722.50
2.	M/s. Sameena Construction Co.	Rs.310,000/- Pay Order No.03631870 Dated 16.05.2016 NBP KPT Branch & another Rs.320,000/- Pay Order No.03631870 Dated 16.05.2016 Faysal Bank, KAECHS Branch.	Rs.31,140,900.00
3	M/s. Al-Madad Construction Co.	Rs.700,000/- Pay Order No.15358229 Dated 16.05.2016 HBL, KPT Branch.	Rs.33,978,000.00
4	M/s. S. Abdullah & Sons	Rs.700,000/- Pay Order No.9933.236 Dated 16.05.2016 Meezan Bank, Gulistan-e-Jauher Branch.	Rs.34,485,360.00
5	M/s. F.M. Enterprises	Rs.700,000/- Pay Order No.2222601 Dated 16.05.2016 MCB, PNS Karsaz Road Branch.	Rs.34,839,731.00
6	M/s. Kaim Khani & Brothers	Rs.700,000/- Pay Order No.15358229 Dated 16.05.2016 HBL KPT Branch.	Rs.36,101,310.00
7	M/s. Iqbal & Sons	Rs.1,030,000/- Pay Order No. 12241081 Dated 16.05.2016 UBL, United Bank, Chandni Chowk Branch.	Rs.51,479,400.00

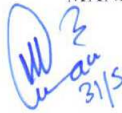

(IMAM BUKHSH)
CHIEF ENGINEER
MEMBER

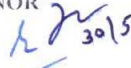

(ALI MAQDAN ABBASI)
TRAFFIC MANAGER
MEMBER


(SYED AMIR ALI)
MANAGER FINANCE
MEMBER


CDR. KHALID MEHMOOD
PORT INTELLIGENCE OFFICER
MEMBER


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


31/5


30/5

**MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON
30-05-2016 IN THE COMMITTEE ROOM OF ENGINEERING DEPARTMENT KPT.**

NAME OF WORK: **REPAIR / MAINTENANCE OF ROADS AT OIL INSTALLATIONS AREA
KEAMARI (PHASE-I).**

INTRODUCTION

1. The road of Oil Installations Area are under heavy use of Terminal Operators, Oil Tankers, Trailers and coal carrying vehicles for transporting various commodities to up-country. Now the road is in deplorable condition and requires repairing and re-carpeting. Accordingly, a survey of roads in Oil Installations Area was carried out and considering the big volume of the work and financial constraints, it is proposed to carry out the work in phase wise programme.
2. Tenders for the work were therefore invited through Press & KPT / PPRA Websites and received on 16-05-2016.

PARTICULARS:

a)	Authority of Sanction.	Chief Engineer
b)	Budget Provision figures.	Rs. 50 Million
c)	Estimate for the job.	Rs. 42,763,035.00
d)	Debit Head	The cost of work will be debited to "Outside Repairs & Maintenance Costs" Accounts Code No.08083056-012181 (Road, Bridges & Access Ways) wherein an amount of Rs.50 Million exists under Project No.91004 of 2015-16 Budget Balance amount over and above the Budget Estimate will be adjusted from the Project 91004 in 2016-17 Budget
e)	Date on which tender notice was forwarded to Manager (MIS) for KPT / PPRA Websites.	28-04-2016
f)	Date of opening of Tenders.	16-05-2016
g)	Total No. of Tenders Sold.	12 Nos.
h)	Total No. of Tenders received.	07 Nos.
i)	Date when Departmental Tender Committee meeting held.	30-05-2016
j)	Detail of offers received.	
S.No.	<u>Name of Tenderers</u>	<u>Corrected Tendered Amount Including 5% Contingencies</u>
1.	M/s. J.K & Co.	Rs. 30,203,722.50
2.	M/s. Sameena Construction Co.	Rs. 31,140,900.00
3.	M/s. Al-Madad Construction Co.	Rs. 33,978,000.00

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| 4. | M/s. S Abdullah & Sons | Rs. 34,485,360.00 |
| 5. | M/s. F.M enterprises | Rs. 34,639,731.00 |
| 6. | M/s. Kaim Khani & Brothers | Rs. 36,101,310.00 |
| 7. | M/s. Iqbal & sons | Rs. 51,479,400.00 |
| k) | Position of offer recommended for acceptance as compared with other offers. | Lowest |
| l) | Validity period of the offers. | 15-09-2016 |
| m) | Past performance of the tendered recommended and how they behaved in the past. | M/s. J.K & Co is registered with Pakistan Engineering Council in category "C-3". They have not carried out any work in KPT. However they have carried many works in other Department as per profile |

RECOMMENDATIONS

- The lowest offer amounting to Rs. 30,203,722.50 (Rupees: Thirty Million Two Hundred Three Thousand Seven Hundred Twenty Two & Paise Fifty Only.) received from M/s. J.K & Co. is about 29.36% below the corresponding estimated cost of Rs.42,763,035.00 based on Revised KPT Drafts Schedule of Rates 2013 and current market rates considered reasonable. Keeping in view of their past performance as mentioned in para-2 (m) above, M/s. J.K & Co are considered capable of carrying out this work.
- The Committee therefore, recommends the acceptance of the lowest tender amounting to Rs. 30,203,722.50 (Rupees: Thirty Million Two Hundred Three Thousand Seven Hundred Twenty Two & Paise Fifty Only.) received from M/s. J.K & Co for this work.


 (IMAM BUKHSH)
 CHIEF ENGINEER
 MEMBER


 (ALI MARIAN ABBASI)
 TRAFFIC MANAGER
 MEMBER


 (SYED AMIR ALI)
 MANAGER FINANCE
 MEMBER

(For Financial prospects only)


 CDR. KHALID MEHMOOD
 PORT INTELLIGENCE OFFICER
 MEMBER




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

30/5