



KARACHI PORT TRUST

GATEWAY TO PAKISTAN

Dated:- 22-12-2017

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	<u>RENOVATION OF MAIN STORE OF KPT HOSPITAL, KEAMARI.</u>
04	Tender Inquiry No	E/CS-2(250)/
05	PPRA Ref No. (TSE)	TS318394E
06	Date & Time of Bid Closing	06-07-2017 at 1030 Am
07	Date & Time of Bid Opening	06-07-2017 at 1100 Am
08	No. of Bid Received	03(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. New M.S Builders.	N/A	N/A	Rs. 2,010,855.00	Lowest Financial Bid Accepted
2.	M/s. Shamshi Engg Services.	N/A	N/A	Rs. 2,047,237.50	
3.	M/s. Patel Construction Co.			Rs. 2,099,748.00	

Lowest Evaluated Bidder:- M/s. New M.S Builders.

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

COMPARATIVE STATEMENT

FINANCE DEPARTMENT	
No. 34	Date 14/7/17
Time 7:00	Sign 

17/17

NAME OF WORK		<u>RENOVATION OF MAIN STORE OF KPT HOSPITAL, KEAMARI.</u>	
FILE NO.		E/CS-2(250)	
ESTIMATED COST		Rs.1,748,728.00	
DATE OF OPENING OF TENDER		06-07-2017	
S.No.	Name of Bidder	Amount of Earnest Money with Pay Order No Date & Bank	Amount Quoted Rs.
1.	M/s. New M.S Builders.	Rs.40,000/- Pay Order No.17985817 dated 05-07-2017 & Another Pay Orders No.17985835 dated 05-07-2017 H.B.L K.P.T Branch.	Rs. 2,010,855.00
2.	M/s. Shamshi Engg Services.	Rs.41,000/- Pay Order No.1921799 dated 06-07-2017 N.B.P K.P.T Branch.	Rs. 2,047,237.50
3.	M/s. Patel Construction Co.	Rs.42,000/- Pay Order No.1921797 dated 05-07-2017 N.B.P K.P.T Branch.	Rs. 2,099,748.00


(TANWEER AHMED SHAIKH)
CHIEF ENGINEER
MEMBER


(SYED AMIR ALI)
MANAGER FINANCE MEMBER


(KHALIL AHMED)
PORT INTELLIGENCE OFFICER
MEMBER


GENERAL MANAGER (CW/E)
CONVENOR

Spoda

MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON
13-07-2017 IN THE COMMITTEE ROOM OF ENGINEERING DEPARTMENT KPT.

NAME OF WORK: RENOVATION OF MAIN STORE OF KPT HOSPITAL, KEAMARI.

INTRODUCTION

The main store of Izhar Abbasi Hospital, Keamari has become a very old structure and with the passage of time its condition has become very odd it needs immediate repair works and upgraded.

Keeping in view, the need and importance of the place a survey was conducted by AXEN (KV) and it has been observed that, the plaster / Paint of walls needs necessary repairs. Renovation of offices and bathroom is to be done, external face uplifting of the building including necessary electrical works are required to be attended.

Tenders for the work were therefore invited through KPT / PPRA Websites and received on 06-07-2017.

PARTICULARS:

- | | | |
|----|---|--|
| a) | Authority of Sanction. | Chief Engineer |
| b) | Budget Provision figures. | Rs. 10 Million |
| c) | Estimate for the job. | Rs. 1,748,728.00 |
| d) | Debit Head | The cost of work will be debited to “ Outside Repairs & Maintenance costs ” Accounts code No. 08083021-082181 (Hospital & Accessories) wherein an amount of Rs.10 (M) exists under project No. 92013 of 2017-18 Budget. |
| e) | Date on which tender notice was forwarded to Manager (MIS) for KPT / PPRA Websites. | 01-06-2017 |
| f) | Date of opening of Tenders. | 06-07-2017 |
| g) | Total No. of Tenders Sold. | 04 Nos. |
| h) | Total No. of Tenders received. | 03 Nos. |
| i) | Date when Departmental Tender Committee meeting held. | 13-07-2017 |
| j) | Detail of offers received. | |
| | S.No. <u>Name of Tenderers</u> | <u>Corrected Tendered Amount Including 5% Contingencies</u> |
| 1 | M/s. New M.S Builders. | Rs. 2,010,855.00 |
| 2 | M/s. Shamshi Engg Services. | Rs. 2,047,237.50 |
| 3 | M/s. Patel Construction Co. | Rs. 2,099,748.00 |
| k) | Position of offer recommended for acceptance as compared with other offers. | Lowest |
| l) | Validity period of the offers. | Four months expiring on 05-11-2017 |
| m) | Past performance of the tendered recommended and how they behaved in the past. | M/s. New M.S 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. 2,010,855.00 (Rupees: Two Million Ten Thousand Eight Hundred Fifty Five Only) received from M/s. New M.S Builders is 14.98% above the corresponding estimated cost of Rs. 1,748,728.00 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. New M.S Builders are considered capable of carrying out this work.

The Committee therefore, recommends the acceptance of the lowest tender amounting to Rs. 2,010,855.00 (Rupees: Two Million Ten Thousand Eight Hundred Fifty Five Only) received from M/s. New M.S Builders for this work.


(TANWEER AHMED SHAIKH)
CHIEF ENGINEER
MEMBER


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