KARACHI PORT TRUST

GATEWAY TO PAKISTAN

Dated: 24-06-2025

# 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 KPT & PPRA Websites.Under PPRA Rule 36(a) from Bidders i-e Single Stage One Envelope. |
| 03 | Title of Procurement | **MAINTENANCE AND REPAIR OF KPT FLAT NO EK/DK-08 AT KV-45 NEAR NAGINA CENTRE KEAMARI.** |
| 04 | Tender Inquiry No | E/CS-2(120)/ |
| 05 | PPRA Ref No. (TSE) | TS559090E |
| 06 | Date & Time of Bid Closing | 28-04-2025 at 10:30 AM |
| 07 | Date & Time of Bid Opening | 28-04-2025 at 11:00 AM |
| 08 | No. of Bid Received | Single |
| 08 | Criteria of Bid Evaluation | lowest evaluated bid |
| 09 | 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. Al-Saudi Engineers, | - | - | Rs. 996,127.00 | **Lowest Bid Accepted** |

**Lowest Evaluated Bidder: - M/s. Al-Saudi Engineers,**

**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

**Official Stamp** _____

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

# COMPARATIVE STATEMENT

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|---|---|---|---|
| **NAME OF WORK** | | **MAINTENANCE AND REPAIRS TO KPT FLAT NO. DK/EK-08 AT KV-45 NEAR NAGINA CENTRE KEAMARI.** | |
| **FILE NO.** | | E/CS-2(120)/ | |
| **ESTIMATED COST** | | Rs. 998,322.00 | |
| **DATE OF OPENING OF TENDER** | | 28-04-2025 | |
| **S.No.** | **Name of Bidder** | **Amount of Earnest Money with Pay Order No Date & Bank** | **Amount Quoted (Rs.)** |
| 1. | M/s. Al-Saudi Engineers | Rs.25,000/- Pay Order No. 02492880 Dated 10-04-2025 issued by SilkBank, Korangi Road Branch, Karachi. | Rs. 996,127.13 |

**DY CHIEF ENGINEER-II**
**MEMBER**

**MANAGER FINANCE**
**MEMBER**

**DIRECTOR PORT INTELLIGENCE**
**MEMBER**

FINANCE DEPARTMENT
No. 129 Date 14/05/2025

**MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON 09-05-2025 IN THE COMMITTEE ROOM OF ENGINEERING DEPARTMENT KPT.**

**NAME OF WORK: MAINTENANCE AND REPAIRS TO KPT FLAT NO. DK/EK-08 AT KV-45 NEAR NAGINA CENTRE KEAMARI.**

**INTRODUCTION:**

1. The subject flat has been allotted to Ms. Zainab vide Asstt. Estate Manager letter No. Estate/QS/D/EK-8/245 dated 17-01-2025 placed at S.No.**1**. The allottee vide her letter placed at S.No.**2** has requested for the repair & renovation work of subject flat as the condition of the same is in dilapidated. The accommodation was visited by AXEN / Sub Engineer (KV) and observed that the KPT official accommodation is in much dilapidated condition and needs repair to make the same in livable condition. (Photographs are placed at S.No. **3**).
   Accordingly, AXEN (KV) has prepared an estimate amounting to Rs.998,322.00 alongwith plan placed at S.No.**4**(A) & **4**(B) respectively, to attend the same through outsource as the same is beyond the scope of in-house arrangements.
   It is pertinent to mention here that, no work has been done since, from last 05 years at the subject Flat.

2. Tenders for the work were therefore invited under 36 (a) of PPRA Rules through KPT, MoMA & PPRA Website and received on 28-04-2025.

**PARTICULAR**

| | | |
|---|---|---|
| a) | Authority of Sanction. | General Manager (CW) |
| b) | Budget Provision figures. | Rs.80,000,000.00 |
| c) | Estimated Cost | Rs.998,322.00 |
| d) | Debit Head | The cost of work will be debited to "Outside Repairs & Maintenance" Account Code No.08083087-082181 (Residential Accommodation) wherein, an amount of Rs.80,000,000.00 have been proposed under 2024-2025 Budget. |
| e) | Date on which Tender Notice was Published for KPT, MoMA & PPRA Web Sites. | 21-04-2025 |
| f) | Date of opening of Tenders. | 28-04-2025 |
| g) | Total No. of Tenders Sold. | Not known (Uploaded from Websites) |
| h) | Total No. of Tenders received. | Single Bid Received |
| i) | Date when Departmental Tender Committee meeting held. | 09-05-2025 |
| j) | Detail of offers received. | |

| S.No. | * Name of Tenderers | Corrected Tendered Amount Including 5%Contingencies. | |
|---|---|---|---|
| 1. | M/s. Al-Saudi Engineers | Rs. 996,127.13 | (0.21% Below) |

| | | |
|---|---|---|
| k) | Position of offer recommended for acceptance as compared with other offers | Lowest Evaluated / Most Advantageous Bid |
| l) | Validity period of the offers. | Four months expiring on 27-08-2025 |
| m) | Past performance of the tenderer recommended and how they behaved in the past. | M/s.Al-Saudi Engineers is registered in C-6 Category with Pakistan Engineering Council. They have carried out many works for KPT, and their past performance on those works satisfactory. |

**RECOMMENDATIONS:**

The Single Evaluated / Most Advantageous Bid amounting to Rs.996,127.13 (Rupees: Nine Hundred Ninety Six Thousand One Hundred Twenty Seven & Thirteen Paisa Only) received in accordance under Clause PPRA Rule-36 (a) from M/s. Al-Saudi Engineers which is 0.21% below the corresponding estimated cost of Rs. 998,322.00 based on KPT revised schedule of rates 2023-24 is considered reasonable. Keeping in view of their past performance as mentioned in para-2 (m), M/s. Al-Saudi Engineers is considered capable for carrying out the work viz. **"MAINTENANCE AND REPAIRS TO KPT FLAT NO. DK/EK-08 AT KV-45 NEAR NAGINA CENTRE KEAMARI".**

The Committee therefore, recommends the acceptance of the Lowest Evaluated / Most Advantageous Bid amounting Rs.996,127.13 (Rupees: Nine Hundred Ninety Six Thousand One Hundred Twenty Seven & Thirteen Paisa Only) received from M/s. Al-Saudi Engineers is considered reasonable for the work viz. **"MAINTENANCE AND REPAIRS TO KPT FLAT NO. DK/EK-08 AT KV-45 NEAR NAGINA CENTRE KEAMARI".**

**DY CHIEF ENGINEER-II**
**MEMBER**

**MANAGER FINANCE**
**MEMBER**

**DIRECTOR PORT INTELLIGENCE**
**MEMBER**

**CHIEF ENGINEER**
**CONVENOR**