

Name of Procuring Agency

01





Dated: 01-12-2023

## **EVALUATION REPORT**

### (As Per PPRA Rule 35 of PP Rules, 2004)

02	Method of Procuring	SSTE ( Single Stage One Envelope)
03	Title of Procurement	MAINTENANCE & REPAIRS OF BANGLOW NO B-50 (CL-07) AT
		LALAZAR AREA.
04	Tender Inquiry No	E/N-2(91)/
05	PPRA Ref No. (TSE)	TS521253E

Karachi Port Trust

06 Date & Time of Bid Closing 11-10-2023 at 11:00 Hours
07 Date & Time of Bid Opening 11-10-2023 at 11:30 Hours
08 No. of Rid Possived Single Rid Possived

08No. of Bid ReceivedSingle Bid Received09Criteria of Bid EvaluationSingle Evaluated Bid

10 Detail of Bid (s) Evaluation As Per Departmental Tender Committee Report (attached).

EXECUTIVE ENGINEER (NORTH) KARACHI PORT TRUST

S. No	Name of Bidder	Status			Rule / Regulation /
		Technical	Financial (Rs.)	Evaluated Cost Rejecti (Rs.) as per	SBD / Policy / Basis of Rejection/Acceptance as per Rule 35 of PP Rules,2004
1.	M/s. S.R Enterprises	Qualified	Rs. 998,083.00	Rs. 998,083.00	Single Evaluated Bidder

**Evaluated Bidder:** M/s. S.R Enterprises

Signature

**Official Stamp** 

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

# MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON 23-10-2023 IN THE OFFICE OF CHIEF ENGINEER, ENGINEERING DEPARTMENT, K.P.T.

SNO 20

NAME OF WORK: MAINTENANCE & REPAIRS OF BANGLOW NO B-50 (CL-07) AT LALAZAR AREA.

#### **INTRODUCTION:**

Secretary KPT vide his letter placed at (Flag-A) has requested for certain repair / maintenance work of
his official accommodation at Lalazar and requested to attend the subjected work. Accordingly
AXEN (QR) after survey have prepared an Estimate alongwith plan placed at (Flag-B), to attend the
work through contract as the same is beyond the capabilities of KPT's in-house arrangement.

2. Tenders for the work were therefore invited under 36 (a) of PPRA Rules through KPT, MoMA & PPRA Website on 07-08-2023, but discharged by the Competent Authority due to receiving non-resposive bids by the bidders. Afterward, the same has been re-invited on 11-10-2023 as per procedure in vogue.

#### **PARTICULAR**

a) Authority of Sanction.

General Manager (CW)

b) Budget Provision figures.

Rs. 122,000,000.00

c) Estimated Cost

Rs. 993,100.00

d) Debit Head

The cost of work will be debited to "Outside Repairs & Maint Cost", Account Code Account Code 08083087—
082181 (Residential Accommodation) wherein an amount of Rs. 122,000,000.00 proposed in the budget of 2023-24.

 e) Date on which Tender Notice was Published for KPT, MoMA & PPRA Web Sites.

23-09-2023 09-10-2023 (Corrigendum)

f) Date of opening of Tenders.

11-10-2023

g) Total No. of Tenders Sold.

Not known (Uploaded from Websites)

h) Total No. of Tenders received.

01 No. (Single Tender received)

 Date when Departmental Tender Committee meeting held.

23-10-2023

i) Detail of offers received.

S.No. Name of Tenderers

Corrected Tendered Amount Including 5%Contingencies.

1. M/s. S.R Enterprises

Rs. 998,083.80

(0.50% above)

 Position of offer recommended for acceptance as compared with other offers Single Evaluated Bid

1) Validity period of the offers.

Four months expiring on 10-02-2024

m) Past performance of the tenderer recommended and how they behaved in the past.

M/s.S.R Enterprises is registered in C-ty-Category with Pakistan Engineering Council. They have participated for the second time in and have compiled with the mandatory requirements of the bid. Hence, may be considered for the work. Further they have carriedout some works in other department as attached at (F/C).

#### RECOMMENDATIONS

The Single Evaluated Bid amounting to Rs. 998,083.80 (Rupees: Nine Hundred Ninety Eight Thousand Eighty Three & Eighty Paisa Only) received in accordance under Clause PPRA Rule 36 (a) from M/s.S.R Enterprises which is 0.50% above the corresponding estimated cost of Rs. 993,100.00 based on amended scheduled rates of (2002) 2013 is considered reasonable. Keeping in view of their past performance as mentioned in Para-2 (m) M/s.S.R Enterprises is considered capable for carrying out the work viz "MAINTENANCE & REPAIRS OF BANGLOW NO B-50 (CL-07) AT LALAZAR AREA".

The Committee therefore, recommends the acceptance of the single Evaluated Bid amounting to Rs. 998,083.80 (Rupees: Nine Hundred Ninety Eight Thousand Eighty Three & Eighty Paisa Only) received from M/s. S.R Enterprises is considered reasonable for the work viz. "MAINTENANCE &

REPAIRS OF BANGLOW NO B-50 (CL-07) AT LALAZAR AREA".

DY CHIEF ENGINEER-II

MEMBER

MANAGER FINANCE

MEMBER

DIRECTOR PORT INTELLIGENCE

MEMBER

CHIEF ENGINEER CONVENOR

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