

Online Advance Payment Details:-

Online Receipt No: **10240698**

Amount Rs. **500,000**

Dated: 23-10-2024

Bank: HBL KPT Branch, Karachi

For PPRA User IDs of MIS Department, Karachi Port Trust.

- i) Prem Danicha
- ii) Khurram Shahezed



Dated: 05-12-2024

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 & REPAIR OF ALUMINUM INSTALLATIONS AT KPT HOSPITAL KEAMARI (RUNNING CONTRACT FOR 06 MONTHS).
04	Tender Inquiry No	E/CS-2(13)/
05	PPRA Ref No. (TSE)	TS548831E
06	Date & Time of Bid Closing	16-10-2024 at 10:30 AM
07	Date & Time of Bid Opening	16-10-2024 at 11:00 AM
08	No. of Bid Received	Four Nos.
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. Aslam Rehman & Co.	-	-	Rs. 939,435.00	Lowest Bid Accepted
2.	M/s. United Switchgear Company (Pvt.) Ltd.			Rs. 957,547.50	
3.	M/s. Arch Construction Company			Rs.958,151.25	
4.	M/s. Global Construction & Engineering			Rs.992,565.00	

Lowest Evaluated Bidder: - M/s. Aslam Rehman & 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


Official Stamp _____

Sno13

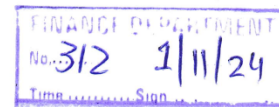
COMPARATIVE STATEMENT

NAME OF WORK		<u>MAINTENANCE AND REPAIRS OF ALUMINUM INSTALLATIONS AT KPT HOSPITAL KEAMARI. (RUNNING CONTRACT FOR 06 MONTHS))</u>	
FILE NO.		E/CS-2(13)	
ESTIMATED COST		Rs. 985,320.00	
DATE OF OPENING OF TENDER		16-10-2024	
S.No.	Name of Bidder	Amount of Earnest Money with Pay Order No Date & Bank	Amount Quoted (Rs.)
1.	M/s. Aslam Rehman & Co.	Rs.25,000/-, Pay Order No. 11853084 Dated 15-10-2024, Bank Al-Habib Ltd., Metrovile Branch, Karachi.	Rs. 939,435.00
2.	M/s. United Switchgear Company (Pvt.) Ltd.	Rs.25,000/-, Pay Order No. 05868262 Dated 16-10-2024, Meezan Bank, West Wharf Road Branch, Karachi.	Rs. 957,547.50
3.	M/s. Arch Construction Company	Rs.25,000/-, Pay Order No. KGP009849 Dated 15-10-2024, JS Bank Gulshan Chowrangi Branch, Karachi.	Rs. 958,151.25
4.	M/s. Global Construction & Engineering	Rs.25,000/-, Pay Order No. 27752839 Dated 26-08-2024, HBL KPT Branch Karachi.	Rs. 992,565.00


DY CHIEF ENGINEER-II
MEMBER


MANAGER FINANCE
MEMBER


DIRECTOR PORT INTELLIGENCE
MEMBER



Sno12

**MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON
29-10-2024 IN THE COMMITTEE ROOM OF ENGINEERING DEPARTMENT KPT.**

**NAME OF WORK: MAINTENANCE AND REPAIRS OF ALUMINUM INSTALLATIONS AT
KPT HOSPITAL KEAMARI. (RUNNING CONTRACT FOR 06 MONTHS)**

INTRODUCTION:

1. Several Aluminum installations has been fixed in KPT Hospital Keamari Area. Due to wear & tear, quite and often different complaints are being received regarding repairing of aluminum installation which need to attend on time to avoid any inconvenience to staff and as well patients admitted at hospital. Since there exit no such in-house facility / vacancy to attend the complaints in time, hence there is no option left to attend the same through Running Contract.
2. Administrator Officer, KPT Hospital have also requested and letter placed at S.No.1 to attend the subject work. Accordingly, AXEN (KV) has prepared an estimate for Running Contract of 06 months amounting to Rs.985,320.00 alongwith plan placed at S.No.2 (A), to attend the same through outsource as the same is beyond the scope of in-house arrangements.
3. Tenders for the work were therefore invited under 36 (a) of PPRA Rules through KPT, MoMA & PPRA Website and received on 16-10-2024.


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| a) Authority of Sanction. | General Manager (CW) | | |
| b) Budget Provision figures. | Rs.90,500,000.00 | | |
| c) Estimated Cost | Rs. 985,320.00 | | |
| d) Debit Head | The cost of work will be debited to "Outside Repairs & Maintenance" Account Code No. 08083082-082181 (Welfare Building) wherein, an amount of Rs.90,500,000.00 have been proposed under 2024-2025 Budget. | | |
| e) Date on which Tender Notice was Published for KPT, MoMA & PPRA Web Sites. | 27-09-2024 | | |
| f) Date of opening of Tenders. | 16-10-2024 | | |
| g) Total No. of Tenders Sold. | Not known (Uploaded from Websites) | | |
| h) Total No. of Tenders received. | 04 Nos. | | |
| i) Date when Departmental Tender Committee meeting held. | 29-10-2024 | | |
| j) Detail of offers received. | | | |
| <u>S.No.</u> | <u>Name of Tenderers</u> | <u>Corrected Tendered Amount</u> | <u>Including 5%Contingencies.</u> |
| 1. | * M/s. Aslam Rehman & Co. | Rs. 939,435.00 | (04.05% Below) |
| 2. | M/s. United Switchgear Company (Pvt.) Ltd. | Rs. 957,547.50 | (02.81% Below) |
| 3. | M/s. Arch Construction Company | Rs. 958,151.25 | (02.75% Below) |
| 4. | M/s. Global Construction & Engineering | Rs. 992,565.00 | (0.74% Above) |
| 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 15-02-2025 | | |
| m) Past performance of the tenderer recommended and how they behaved in the past. | M/s. Aslam Rehman & Co. 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. | | |

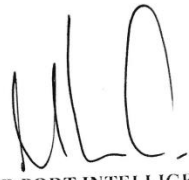
RECOMMENDATIONS:

The Lowest Evaluated / Most Advantageous Bid amounting to Rs.939,435.00 (Rupees: Nine Hundred Thirty Nine Thousand Four Hundred Thirty Five Only) received in accordance under Clause PPRA Rule-36 (a) from M/s. Aslam Rehman & Co. which is 04.05% Below the corresponding estimated cost of Rs.985,320.00 based on current market rates is considered reasonable. Keeping in view of their past performance as mentioned in para-3 (m), M/s. Aslam Rehman & Co. is considered capable for carrying out the work viz. **"MAINTENANCE AND REPAIRS OF ALUMINUM INSTALLATIONS AT KPT HOSPITAL KEAMARI. (RUNNING CONTRACT FOR 06 MONTHS)"**.

The Committee therefore, recommends the acceptance of the Lowest Evaluated / Most Advantageous Bid amounting to Rs.939,435.00 (Rupees: Nine Hundred Thirty Nine Thousand Four Hundred Thirty Five Only) received from M/s. Aslam Rehman & Co. is considered reasonable for the work viz. **"MAINTENANCE AND REPAIRS OF ALUMINUM INSTALLATIONS AT KPT HOSPITAL KEAMARI. (RUNNING CONTRACT FOR 06 MONTHS)"**.


DY CHIEF ENGINEER-II
MEMBER


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