



KARACHI PORT TRUST

GATEWAY TO PAKISTAN



عزم عالی شان شاد رہے پاکستان

Dated: 29-03-2023

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	<u>MAINTENACE / REPAIR AND REPLACEMENT OF WORN-OUT FRESH WATER LINE AT PSF BARRACK & SPORT COMPLEX.</u>
04	Tender Inquiry No	E/CW-28(1405)/
05	PPRA Ref No. (TSE)	TS530594E
06	Date & Time of Bid Closing	06-02-2024 at 10:00 AM
07	Date & Time of Bid Opening	06-02-2024 at 11:00 AM
08	No. of Bid Received	02 (Two) 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. United Switchger Company Ltd.	N/A	N/A	Rs. 957,701.00	Lowest Bid Accepted
2.	M/s. SAK Contractor	N/A	N/A	Rs. 972,930.00	

Lowest Evaluated Bidder: - M/s. United Switchger Company Ltd.

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

Signature _____
Executive Engineer (W)
Engineering Department
Karachi Port Trust

Official Stamp _____


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

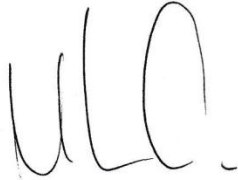
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COMPARATIVE STATEMENT

NAME OF WORK		<u>MAINTENANCE / REPAIRS AND REPLACEMENT OF WORN OUT FRESH WATER LINES AT PSF BARRACK AND SPORTS COMPLEX</u>	
FILE NO.		E/N-28(1405)/	
ESTIMATED COST		Rs. 968,777,25	
DATE OF OPENING OF TENDER		06-02-2024	
S.No.	Name of Bidder	Amount of Earnest Money with Pay Order No Date & Bank	Amount Quoted (Rs.)
1.	M/s. United Switchgear Company Ltd.	Rs.25,000, Pay Order No.109729676 Dated: 02-02-2024 Issued by MCB Bank, Sheikh Sultan Road Branch Karachi.	Rs. 957,701.27
2.	M/s. SAK Contractor	Rs.25,000, Pay Order No. 16949022 Dated 06-02-2024 Issued by Habib Metropolitan Bank Ltd. IBB DMCHS Branch Karachi.	Rs. 972,930.00


DY CHIEF ENGINEER-I
MEMBER


MANAGER FINANCE
MEMBER


DIRECTOR PORT INTELLIGENCE
MEMBER



S.No.11

**MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE
HELD ON 14-02-2024 IN THE OFFICE OF CHIEF ENGINEER, ENGINEERING
DEPARTMENT, K.P.T.**

**NAME OF WORK: MAINTENANCE / REPAIRS AND REPLACEMENT OF WORN OUT
FRESH WATER LINES AT PSF BARRACK AND SPORTS COMPLEX.**

INTRODUCTION

1. The Commandant (PSF) and Manager Sports vide their letters placed at S.No. 1 & 2 have requested to attend the subject work. Accordingly, in this context the AXEN (W/S) carried out a survey of the Water Supply Network by visiting sites. As per the survey, Fresh Water lines for the supply & distribution of water to PSF Barracks & Sports Complex found rusted, worn-out and damaged at several points & wastage of fresh water due to leakage was also observed.
Accordingly, a survey was carried out and an Estimate amounting to Rs.968,777.25 (inclusive all taxes Tax) has been prepared by the AXEN (W/S) placed at S.No.01, in accordance with the requirement, for attending the work through outsourcing, as the same is beyond the limits of in house arrangements.
2. According to Rule-36(a) of PPRA tenders for the work were invited through KPT / PPRA & MoMA Website 19-01-2024 and received on 06-02-2024.

PARTICULAR

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| a) Authority of Sanction. | General Manager (CW) |
| b) Budget Provision figures. | Rs. 46,500,000.00 |
| c) Estimated Cost | Rs. 968,777.25 |
| d) Debit Head | The cost of work will be debited to the "Maintenance & Repairs" Account code No.08083088-082181 (Water Supply / Sewerage / Fire and Other Allied Works) wherein, an amount of Rs. 46,500,000.00 under Budget of 2022-2023 have been proposed. . |
| e) Date on which Tender Notice was Published for KPT, MoMA & PPRA Web Sites. | 19-01-2024 |
| f) Date of opening of Tenders. | 06-02-2024 |
| g) Total No. of Tenders Sold. | Not known (Uploaded from Websites) |
| h) Total No. of Tenders received. | 02 Nos. |
| i) Date when Departmental Tender Committee meeting held. | 14-02-2024 |
| j) Detail of offers received. | |

<u>S.No.</u>	<u>Name of Tenderers</u>	<u>Corrected Tendered Amount Including 5%Contingencies.</u>	
1.	M/s. United Switchgear Company Ltd.	Rs. 957,701.,27	(01.14% below)
2.	M/s. SAK Contractor	Rs. 972,930.00	(0.42% above)

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|---|----------------------|
| k) Position of offer recommended for acceptance as compared with other offers | Lowest Evaluated Bid |
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- l) Validity period of the offers. Four months expiring on 05-06-2024
- m) Past performance of the tenderer recommended and how they behaved in the past. M/s. United Switchgear Company Ltd. is registered in C-4/E Category with Pakistan Engineering Council. They have carried out some works for KPT, and their past performance on those works are found satisfactory.

RECOMMENDATIONS

The Lowest Evaluated Bid amounting to Rs. 957,701.28 (Rupees: Nine Hundred Fifty Seven Thousand Seven Hundred One & Twenty Eight Paisa Only) received in accordance under Clause PPRA Rule 36 (a) from M/s. United Switchgear Company Ltd which is 01.14% below the corresponding estimated cost of Rs. 968,777.25 based on current market rates is considered reasonable. Keeping in view of their past performance as mentioned in Para-2 (m) M/s. United Switchgear Company Ltd is considered capable for carrying out the work viz. **"MAINTENANCE / REPAIRS AND REPLACEMENT OF WORN OUT FRESH WATER LINES AT PSF BARRACK AND SPORTS COMPLEX"**.

The Committee therefore, recommends the acceptance of the Lowest Evaluated Bid amounting to Rs. 957,701.28 (Rupees: Nine Hundred Fifty Seven Thousand Seven Hundred One & Twenty Eight Paisa Only) received from M/s. United Switchgear Company Ltd is considered reasonable for the work viz. **"MAINTENANCE / REPAIRS AND REPLACEMENT OF WORN OUT FRESH WATER LINES AT PSF BARRACK AND SPORTS COMPLEX"**.


DY CHIEF ENGINEER-I
MEMBER


MANAGER FINANCE
MEMBER


DIRECTOR PORT INTELLIGENCE
MEMBER


CHIEF ENGINEER
CONVENOR