

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



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

Dated:19-11-2024

01	Name of Procuring Agency	Karachi Port Trust
02	Method of Procuring	Notice for inviting Tenders through News Papers Published in Daily Dawn & Daily Jahan Pakistan on 09-06-2024, KPT & PPRA Websites, under PPRA Rule 36(a) from Bidders i-e Single Stage One Envelope.
03	Title of Procurement	<u>REPLACEMENT OF 6" DIA M.S FRESH WATER LINE WITH HDPE LINE SERVING SHIP SUPPLY FROM BERTH NO.18 TO 25 AT WEST WHARF.</u>
04	Tender Inquiry No	E/N-28(1408)/
05	PPRA Ref No. (TSE)	TS541551E
06	Date & Time of Bid Closing	02-07-2024 at 10:30 AM
07	Date & Time of Bid Opening	02-07-2024 at 11:00 AM
08	No. of Bid Received	(06) Six 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. Mehtab Traders.	N/A	N/A	Rs. 14,070,393.75	Lowest Bid Accepted
2.	M/s. Al-Madad Construction Co.	N/A	N/A	Rs. 15,812,212.50	
3.	M/s. Deep Ocean Associates.	N/A	N/A	Rs. 15,876,511.88	
4.	M/s. Pak Technology.	N/A	N/A	Rs. 16,126,500.60	
5.	M/s. SAK Contractors.	N/A	N/A	Rs. 16,306,683.75	
6.	M/s. N. Hussain Engineering & Emp (PVT.) Ltd.	N/A	N/A	Rs. 18,749,154.00	

Lowest Evaluated Bidder: - M/s. Mehtab Traders.

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

Signature _____

Official Stamp  _____
EXECUTIVE ENGINEER (PW)


COMPARATIVE STATEMENT

NAME OF WORK		REPLACEMENT OF 6" DIA M.S FRESH WATER LINE WITH HDPE LINE SERVING SHIP SUPPLY FROM BERTH NO. 18 TO 25 AT WEST WHARF.	
FILE NO.		E/N-28(1408)	
ESTIMATED COST		Rs. 18,118,537.00	
DATE OF OPENING OF TENDER		02-07-2024	
S.No.	Name of Bidder	Amount of Earnest Money with Pay Order No Date & Bank	Amount Quoted (Rs.)
1.	M/s. Mehtab Traders	Rs.500,000/-, Pay Order No. 27707540 dated 02-07-2024, HBL, Neuplex, New Multiplex, Kh-e-Shaheen, Branch, Karachi.	Rs. 14,070,393.75
2.	M/s. Al-Madad Construction Co.	Rs.500,000/-, Pay Order No. 27728726 dated 02-07-2024, HBL, Plaza I.I Chandrigar Road Branch, Karachi.	Rs.15,812,212.50
3.	M/s. Deep Ocean Associates	Rs.500,000/-, Pay Order No. 00932858 Dated 28-06-2024, Meezan Bank, Belle View Towers Branch, Karachi	Rs. 15,876,511.88
4.	M/s. Pak Technology	Rs.500,000/-, Pay Order No. 09754793 Dated 02-07-2024, Bank Al-Habib Ltd.5031-Islamic, DHA, Phase-VI Karachi	Rs. 16,126,500.60
5.	M/s. SAK Contractors	Rs.500,000/-, Pay Order No. 16949255 Dated 02-07-2024, Habib Metropolitan Bank, DMCHS Branch Karachi	Rs. 16,306,683.75
6.	M/s. N. Hussain Engineering & Emp (Pvt.) Ltd.	Rs.500,000/-, Pay Order No. 00450696 Dated 02-07-2024 Bank Alfalah, West Wharf, Branch, Karachi.	Rs. 18,749,154.00


CHIEF ENGINEER
(MEMBER)


MANAGER FINANCE
(MEMBER)


DOCK MASTER
(MEMBER)


DIRECTOR PORT INTELLIGENCE
(MEMBER)


GENERAL MANAGER (CW)
(CONVENOR)

FINANCE DEPARTMENT	
No. 203	Date: 08/08/2024
Time	Sign

S.No. 14

MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON 06-08-2024 IN THE OFFICE OF CHIEF ENGINEER, ENGINEERING DEPARTMENT, K.P.T.

NAME OF WORK: REPLACEMENT OF 6" DIA M.S FRESH WATER LINE WITH HDPE LINE SERVING SHIP SUPPLY FROM BERTH NO. 18 TO 25 AT WEST WHARF.

INTRODUCTION:

1. During operation, leakages have been detected in fresh water pipe line at Berth No. 18 to 25, which is causing wastages of sweet water. Dock Master, KPT also appraised of the situation and has requested for the immediate repairing of the same vide his letter placed at S.No. 1.
2. AXEN (W/S) during site survey has also observed that the fresh water line serving from Berth No.18 to 25 for ship supply has leakage at various locations and the same have been found damaged at various locations, which needs immediate repair / maintenance work.
3. It is pertinent to mention here that, the supply of Fresh Water to Berths for the ships calling to Karachi Port is mandatory obligation to KPT and at the same time source of valuable income in the form of foreign exchange from the same, details attached at (F/A).
4. Accordingly, a Plan & an Estimate amounting to Rs.1,7803,432.50 have been prepared for the replacement of damaged M.S pipe line with High Density Polythene (HDPE) line. The Estimate is placed at S.No. 2, which is based on the current Market Rates with proper Rate Analysis placed at (F/C). However, the Plan of proposed work is placed at (F/B).
5. Tenders for the work were therefore invited under 36 (a) of PPRA Rules through Press on 09-06-2024 and KPT / MoMA & PPRA Website on 12-06-2024 and received on 02-07-2024.

PARTICULAR

- | | |
|---|---|
| a) Authority of Sanction. | KPT Board's |
| b) Budget Provision figures. | Rs. 46,500,000.00 |
| c) Estimated Cost | Rs. 17,803,432.50 (Inclusive 13% SRB)
2% has been revised by Sindh Government.
Rs. 18,118,537.00 (Inclusive 15% SRB) |
| d) Debit Head | The cost of work will be debited to " Outside Repairs & Maint Cost ", Account Code 08083088-082181 (Water Supply Sewerage / Fire & Other Works), where sufficient provision has been kept in the next fiscal budget year 2024-2025 for meeting out the expenditure of this work. |
| e) Date on which Tender was Published on Press and display on KPT, MoMA & PPRA Websites | 09-06-2024
12-06-2024 |
| f) Date of opening of Tenders. | 02-07-2024 |
| g) Total No. of Tenders Sold. | Not known (Uploaded from Websites) |
| h) Total No. of Tenders received. | 06 Nos. |
| i) Date when Departmental Tender Committee meeting held. | 06-08-2024 |
| j) Detail of offers received. | |

<u>S.No.</u>	<u>Name of Tenderers</u>	<u>Tendered Amount Including 5% Contingencies & 13% SRB</u>	<u>Bid Amount Including 5% Contingencies & 15% SRB</u>
1.	M/s. Mehtab Traders	Rs. 13,825,691.25 (22.34% below)	Rs. 14,070,393.75 (22.34% below)
2.	M/s. Al-Madad Construction Co.	Rs. 15,537,217.50 (12.72% below)	Rs. 15,812,212.50 (12.72% below)
3.	M/s. Deep Ocean Associates	Rs. 15,600,398.63 (12.37% below)	Rs. 15,876,511.88 (12.37% below)
4.	M/s. Pak Technology	Rs. 15,846,039.72 (10.99% below)	Rs. 16,126,500.60 (10.99% below)

5.	M/s. SAK Contractors	Rs. 16,023.089.25 (10.00% below)	Rs. 16,306,683.75 (10.00% below)
6.	M/s. N. Hussain Engineering & Emp (Pvt.) Ltd.	Rs. 18,423.082.13 (03.48% above)	Rs. 18,749,154.00 (03.48% above)

k) Position of offer recommended for acceptance as compared with other offers Lowest Evaluated / Most Advantageous Bid

l) Validity period of the offers. 180 days expiring on 01-01-2025

m) Past performance of the tenderer recommended and how they behaved in the past. M/s. Mehtab Traders is registered in C-5 Category with Pakistan Engineering Council. They had carried out many works for KPT, and their past performance on those works has been found satisfactory.

FINDINGS & RECOMMENDATIONS:

The Lowest Evaluated / Most Advantageous Bid amounting to Rs. 14,070,393.75 (Rupees: Fourteen Million Seventy Thousand Three Hundred Ninety Three & Seventy Five Paise Only) received in accordance under Clause PPRA Rule 36 (a) from M/s. Mehtab Traders & the same after scrutiny has been found as 22.34% below the corresponding estimated cost of Rs. 18,118,537.00, which seems to be quite lower.

Accordingly, the Bidder M/s. Mehtab Traders was asked to submit the Rate Analysis & subsequently, the said Rate Analysis was duly submitted by the bidder which is placed at S.No.12. However, keeping in view the above scenario and their past performance as mentioned in the para (m), M/s. Mehtab Traders is considered capable for carrying out the subject work viz. **"REPLACEMENT OF 6" DIA M.S FRESH WATER LINE WITH HDPE LINE SERVING SHIP SUPPLY FROM BERTH NO. 18 TO 25 AT WEST WHARF"**.

The Committee therefore, recommends the acceptance of the Lowest Evaluated / Most Advantageous reasonable Bid amounting to Rs.14,070,393.75 (Rupees: Fourteen Million Seventy Thousand Three Hundred Ninety Three & Seventy Five Paise Only) received from M/s. Mehtab Traders seems to be reasonable & may be considerable for the subject work viz. **"REPLACEMENT OF 6" DIA M.S FRESH WATER LINE WITH HDPE LINE SERVING SHIP SUPPLY FROM BERTH NO. 18 TO 25 AT WEST WHARF"**.



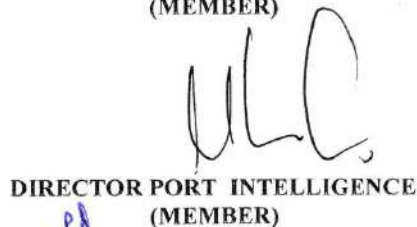
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