



Dated: 14-11-2024

EVALUATION REPORT

(As Per PPRA Rule 35 of PP Rules, 2020)

01	Name of Procuring Agency	Karachi Port Trust
02	Method of Procuring	SSTE (Single Stage One Envelope)
03	Title of Procurement	<u>MAINTENANCE / REPAIRS TO SECURITY ROOM B-60 PORT HOUSE LALAZAR AREA</u>
04	Tender Inquiry No	E/N-2(208)/
05	PPRA Ref No. (TSE)	TS547094E
06	Date & Time of Bid Closing	24-09-2024 at 11:00 Hours
07	Date & Time of Bid Opening	24-09-2024 at 11:30 Hours
08	No. of Bid Received	Single Bid Received
09	Criteria of Bid Evaluation	Single Evaluated Bid
10	Detail of Bid (s) Evaluation	As Per Departmental Tender Committee Report (attached).

S. No	Name of Bidder	Status		Evaluated Cost (Rs.)	Rule / Regulation / SBD / Policy / Basis of Rejection/Acceptance as per Rule 35 of PPRA Rules,2020
		Technical	Financial (Rs.)		
1.	M/s. SAK Contractors	Qualified	999,997.16	999,997.00	Single Evaluated Bid

Evaluated Bidder: M/s. SAK Contractors

Signature

Official Stamp

EXECUTIVE ENGINEER (NC.RTH)

FINANCE DEPARTMENT
No. 271 2/6/24

SNo. 10

COMPARATIVE STATEMENT

NAME OF WORK		<u>MAINTENANCE / REPAIR TO SECURITY ROOM</u> <u>B-60 PORT HOUSE LALAZAR AREA</u>
FILE NO.		E/N-2(208)
ESTIMATED COST		Rs.974,874.00
DATE OF OPENING OF TENDER		24-09-2024
S. No.	Name of Bidder	Amount Quoted
1.	M/s. SAK Contractors	Rs. 999,997.16


DY. CHIEF ENGINEER-III
(MEMBER)


MANAGER FINANCE
(MEMBER)


DIRECTOR PORT INTELLIGENCE
(MEMBER)

3 No, 9

MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE
HELD ON 30-09-2024 IN THE OFFICE OF CHIEF ENGINEER, ENGINEERING
DEPARTMENT, K.P.T.

NAME OF WORK: MAINTENANCE / REPAIR TO SECURITY ROOM B-60 PORT HOUSE
LALAZAR AREA.

INTRODUCTION:

1. The subject bungalow has been designated as official accommodation for Chairman, KPT. Accordingly as per direction AXEN (QR) alongwith Sub Engineer visited the subject bungalow and found that, the security room of the Port House is in deteriorated condition & need to be repair & maintenance works. Accordingly, AXEN (QR) have prepared an Estimate amounting to Rs. 974,875.70 alongwith Plan (placed at F/B), to attend work through outsource as the same is beyond the scope of in-house arrangements.
2. Tenders for the work were therefore, invited under 36 (a) of PPRA Rules from Contractors through KPT, MoMA & PPRA Website and received on 24-09-2024.


PARTICULAR


- | a) Authority of Sanction. | General Manager (CW) | | | | | | | | |
|---|--|----------------------------------|-----------------------------------|----------------------------------|-----------------------------------|----|-----------------------------|-----------------------|-----------------------|
| b) Budget Provision figures. | Rs.244,000,000.00 | | | | | | | | |
| c) Estimated Cost | Rs. 974,875.70 | | | | | | | | |
| d) Debit Head | The cost of work will be debited to "Outside Repairs & Maint Cost", Account Code 08083087-082181 (Residential Accommodation) wherein, an amount of Rs.244,000,000.00 in the budget of 2024-25. | | | | | | | | |
| e) Date on which Tender Notice was Published for KPT, MoMA & PPRA Web Sites. | 04-09-2024 | | | | | | | | |
| f) Date of opening of Tenders. | 24-09-2024 | | | | | | | | |
| g) Total No. of Tenders Sold. | Not known (Uploaded from Websites) | | | | | | | | |
| h) Total No. of Tenders received. | 01 No. (Single bid Received) | | | | | | | | |
| i) Date when Departmental Tender Committee meeting held. | 30-09-2024 | | | | | | | | |
| j) Detail of offers received. | | | | | | | | | |
| | <table border="0"><thead><tr><th><u>S.No.</u></th><th><u>Name of Tenderers</u></th><th><u>Corrected Tendered Amount</u></th><th><u>Including 5%Contingencies.</u></th></tr></thead><tbody><tr><td>1.</td><td><u>M/s. SAK Contractors</u></td><td><u>Rs. 999,997.16</u></td><td><u>(02.57% Above)</u></td></tr></tbody></table> | <u>S.No.</u> | <u>Name of Tenderers</u> | <u>Corrected Tendered Amount</u> | <u>Including 5%Contingencies.</u> | 1. | <u>M/s. SAK Contractors</u> | <u>Rs. 999,997.16</u> | <u>(02.57% Above)</u> |
| <u>S.No.</u> | <u>Name of Tenderers</u> | <u>Corrected Tendered Amount</u> | <u>Including 5%Contingencies.</u> | | | | | | |
| 1. | <u>M/s. SAK Contractors</u> | <u>Rs. 999,997.16</u> | <u>(02.57% Above)</u> | | | | | | |
| k) Position of offer recommended for acceptance as compared with other offers | Single Evaluated Bid | | | | | | | | |
| l) Validity period of the offers. | Four months expiring on 23-01-2025 | | | | | | | | |
| m) Past performance of the tenderer recommended and how they behaved in the past. | M/s.SAK Contractors registered in C-6 Category with Pakistan Engineering Council. They had carried out many works for KPT, and their past performance on those works has been found satisfactory. | | | | | | | | |


RECOMMENDATIONS

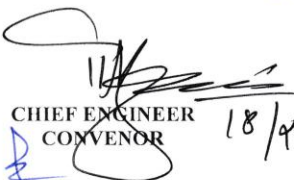
The Single Evaluated Bid amounting to Rs.999,997.16 (Rupees: Nine Hundred Ninety Nine Thousand Nine Hundred Ninety Seven & Sixteen Paisa Only) received in accordance under Clause PPRA Rule 36 (a) from M/s. SAK Contractors which is 02.57% above the corresponding estimated cost of Rs.974,874.00 based on market rates is considered reasonable. Keeping in view of their past performance as mentioned in Para-2 (m) M/s.SAK Contractors is considered capable for carrying out the work viz. **"MAINTENANCE / REPAIR TO SECURITY ROOM B-60 PORT HOUSE LALAZAR AREA"**.

The Committee therefore, recommends the acceptance of the Single Evaluated Bid amounting to Rs.999,997.16 (Rupees: Nine Hundred Ninety Nine Thousand Nine Hundred Ninety Seven & Sixteen Paisa Only) received from M/s.SAK Contractors is considered reasonable for the work viz. **"MAINTENANCE / REPAIR TO SECURITY ROOM B-60 PORT HOUSE LALAZAR AREA"**.


DY CHIEF ENGINEER-III
MEMBER


MANAGER FINANCE
MEMBER


DIRECTOR PORT INTELLIGENCE
MEMBER


CHIEF ENGINEER
CONVENOR

18/4/2025