



Dated: 04-11-2024

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	<u>MAINTANANCE AND REPAIRS TO KPT FLAT NO DK-18 NEAR POST OFFICE KEAMARI.</u>
04	Tender Inquiry No	E/CS-2(36)/
05	PPRA Ref No. (TSE)	TS546746E
06	Date & Time of Bid Closing	24-09-2024 at 10:30 AM
07	Date & Time of Bid Opening	24-09-2024 at 11:00 AM
08	No. of Bid Received	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 Switchgear Company (PVT) Ltd.	-	-	Rs. 987,855.00	Lowest Bid Accepted
2.	M/s. Aslam Rehman & Co.	-	-	Rs. 991,417.88	

Lowest Evaluated Bidder: - M/s. United Switchgear Company (PVT) Ltd.

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 _____

**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 TO KPT FLAT NO. DK-18 NEAR POST OFFICE KEAMARI</u>	
FILE NO.		E/CS-2(36)	
ESTIMATED COST		Rs. 998,137.00	
DATE OF OPENING OF TENDER		24-09-2024	
S.No.	Name of Bidder	Amount of Earnest Money with Pay Order No Date & Bank	Amount Quoted (Rs.)
1.	M/s. United Switchgear Company (Pvt.) Ltd.	Rs.25,000/-, Pay Order No. 05840200 Dated 23-09-2024, Meezan Bank, West Wharf Branch, Karachi.	Rs. 987,855.75
2.	M/s. Aslam Rehman & Co.	Rs.25,000/-, Pay Order No. 01692234 Dated 24-09-2024, Meezan Bank, Textile Avenue Branch, Karachi.	Rs. 991,417.88


DY CHIEF ENGINEER-II
MEMBER


MANAGER FINANCE
MEMBER


DIRECTOR PORT INTELLIGENCE
MEMBER

**MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON
01-10-2024 IN THE COMMITTEE ROOM OF ENGINEERING DEPARTMENT KPT.**

**NAME OF WORK: MAINTENANCE & REPAIRS TO KPT FLAT NO. DK-18 NEAR POST
OFFICE KEAMARI**

INTRODUCTION:

1. The Resident of KPT Flat No. DK-18 vide application placed at S.No.1 has requested for the repair & maintenance works of official KPT accommodation, which is in dilapidated condition. The accommodation was visited by AXEN / Sub Engineer (KV) and observed that the KPT official accommodation is in much dilapidated condition and needs repair to make the same in livable condition. Accordingly, AXEN (KV) has prepared an estimate amounting to Rs.998,137.00 alongwith plan placed at S.No.2 (A) & 2 (B) respectively, to attend the same through outsource as the same is beyond the scope of in-house arrangements.
It is pertinent to mention here that, no work has been done since, from last 05 years at the subject building.
2. Tenders for the work were therefore invited under 36 (a) of PPRA Rules through KPT, MoMA & PPRA Website and received on 24-09-2024.


PARTICULAR

- | a) Authority of Sanction. | General Manager (CW) | | | | | | | | | | | | |
|---|--|----------------------------------|-----------------------------------|----------------------------------|-----------------------------------|----|--|----------------|----------------|----|-------------------------|----------------|---------------|
| b) Budget Provision figures. | Rs.225,700,000.00 | | | | | | | | | | | | |
| c) Estimated Cost | Rs. 998,137.00 | | | | | | | | | | | | |
| d) Debit Head | The cost of work will be debited to "Outside Repairs & Maintenance" Account Code No.08083087-082181 (Residential Accommodation) wherein, an amount of Rs.225,700,000.00 have been proposed under 2024-2025 Budget. | | | | | | | | | | | | |
| e) Date on which Tender Notice was Published for KPT, MoMA & PPRA Web Sites. | 31-08-2024 | | | | | | | | | | | | |
| 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. | 02 Nos. | | | | | | | | | | | | |
| i) Date when Departmental Tender Committee meeting held. | 01-10-2024 | | | | | | | | | | | | |
| 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>M/s. United Switchgear Company (Pvt.) Ltd.</td><td>Rs. 987,855.75</td><td>(01.03% Below)</td></tr><tr><td>2.</td><td>M/s. Aslam Rehman & Co.</td><td>Rs. 991,417.88</td><td>(0.67% Below)</td></tr></tbody></table> | <u>S.No.</u> | <u>Name of Tenderers</u> | <u>Corrected Tendered Amount</u> | <u>Including 5%Contingencies.</u> | 1. | M/s. United Switchgear Company (Pvt.) Ltd. | Rs. 987,855.75 | (01.03% Below) | 2. | M/s. Aslam Rehman & Co. | Rs. 991,417.88 | (0.67% Below) |
| <u>S.No.</u> | <u>Name of Tenderers</u> | <u>Corrected Tendered Amount</u> | <u>Including 5%Contingencies.</u> | | | | | | | | | | |
| 1. | M/s. United Switchgear Company (Pvt.) Ltd. | Rs. 987,855.75 | (01.03% Below) | | | | | | | | | | |
| 2. | M/s. Aslam Rehman & Co. | Rs. 991,417.88 | (0.67% Below) | | | | | | | | | | |
| 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 23-01-2025 | | | | | | | | | | | | |
| m) Past performance of the tenderer recommended and how they behaved in the past. | M/s.United Switchgear Company (Pvt.) Ltd. is registered in C-4/E 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.987,855.75 (Rupees: Nine Hundred Eight Seven Thousand Eight Hundred Fifty Five & Seventy Five Paise Only) received in accordance under Clause PPRA Rule-36 (a) from M/s. United Switchgear Company (Pvt.) Ltd. which is 01.03% Below the corresponding estimated cost of Rs.998,137.00 based on KPT revised schedule of rates 2023-24 is considered reasonable. Keeping in view of their past performance as mentioned in para-2 (m), M/s. United Switchgear Company (Pvt.) Ltd. is considered capable for carrying out the work viz. **"MAINTENANCE & REPAIRS TO KPT FLAT NO. DK-18 NEAR POST OFFICE KEAMARI"**.

The Committee therefore, recommends the acceptance of the Lowest Evaluated / Most Advantageous Bid amounting to Rs.987,855.75 (Rupees: Nine Hundred Eight Seven Thousand Eight Hundred Fifty Five & Seventy Five Paise Only) received from United Switchgear Company (Pvt.) Ltd. is considered reasonable for the work viz. **"MAINTENANCE & REPAIRS TO KPT FLAT NO. DK-18 NEAR POST OFFICE KEAMARI"**.


DY CHIEF ENGINEER-II
MEMBER


MANAGER FINANCE
MEMBER


DIRECTOR PORT INTELLIGENCE
MEMBER


CHIEF ENGINEER
CONVENOR 14/9/2023