KARACHI PORT TRUST

GATEWAY TO PAKISTAN

Dated: 20-03-2025

# 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 AND RENOVATION OF OFFICER STORE AT KPT HOSPITAL KEAMARI.** |
| 04 | Tender Inquiry No | E/CS-2(44)/ |
| 05 | PPRA Ref No. (TSE) | TS553497E |
| 06 | Date & Time of Bid Closing | 06-01-2024 at 10:30 AM |
| 07 | Date & Time of Bid Opening | 06-01-2024 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. ARCH Construction Company. | - | - | Rs. 929,756.89 | **Lowest Bid Accepted** |
| 2. | M/s. Aslam Rehman & Co. | - | - | Rs. 932,069.25 | |
| 3. | M/s. United Switchgear (Pvt) Ltd. | | | Rs. 939,555.75 | |
| 4. | M/s. Mehtab Traders. | | | Rs. 994,798.88 | |

**Lowest Evaluated Bidder: - M/s. ARCH Construction Company.**

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

**Signature _____**

**Official Stamp _____**

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

FINANCE DEPARTMENT
No. 24 21/01/25

SNO12

# COMPARATIVE STATEMENT

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|---|---|---|---|
| **NAME OF WORK** | | **MAINTENANCE AND RENOVATION OF OFFICER STORE AT KPT HOSPITAL KEAMARI.** | |
| **FILE NO.** | | E/CS-2(44)/ | |
| **ESTIMATED COST** | | Rs. 996,544.00 | |
| **DATE OF OPENING OF TENDER** | | 06-01-2025 | |
| **S.No.** | **Name of Bidder** | **Amount of Earnest Money with Pay Order No Date & Bank** | **Amount Quoted (Rs.)** |
| 1. | M/s. ARCH Construction Company | Rs.25,000/-, Pay Order No. GP009853 Dated: 17-10-2024, issued by JS Bank Gulshan Chowrangi Branch. | Rs. 929,756.89 |
| 2. | M/s. Aslam Rehman & Co. | Rs.25,000/-, Pay Order No. 5398945 Dated: 04-01-2025, issued by Meezan Bank West Wharf Branch. | Rs. 932,069.25 |
| 3. | M/s.United Switchgear (Pvt.) Ltd. | Rs.25,000/-, Pay Order No. 6017228 Dated: 31-12-2024, issued by Meezan Bank Metrovile West Wharf Branch. | Rs. 939,555.75 |
| 4. | M/s. Mehtab Traders | Rs.25,000/-, Pay Order No. 80153683 Dated: 04-01-2025, issued by NBP, Tauheed Commercial DHA Branch. | Rs. 994,798.88 |

20/1/25

**DY CHIEF ENGINEER-II**
**MEMBER**

**MANAGER FINANCE**
**MEMBER**

**DIRECTOR PORT INTELLIGENCE**
**MEMBER**

S No 11

**MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON 20-01-2025 IN THE COMMITTEE ROOM OF ENGINEERING DEPARTMENT KPT.**

**NAME OF WORK: MAINTENANCE AND RENOVATION OF OFFICER STORE AT KPT HOSPITAL KEAMARI.**

**INTRODUCTION:**

1. Administrative Officer, KPT Hospital vide letter placed at S.No.01 has requested for the maintenance & renovation of the Officer Store which situated at backside of KPT Hospital. Accordingly AXEN (KV) visited the site and found that the subject store is in deteriorated condition and needs to be renovate the same.
   Accordingly, to resolve the issue AXEN (KV) has prepared an estimate amounting to Rs.996,544.00 alongwith a 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.

2. Tenders for the work were therefore invited under 36 (a) of PPRA Rules through KPT, MoMA & PPRA Website and received on 06-01-2025.

**PARTICULAR**

| | | |
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| a) | Authority of Sanction. | General Manager (CW) |
| b) | Budget Provision figures. | Rs.90,500,000.00 |
| c) | Estimated Cost | Rs. 996,544.00 |
| 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 2024-25 Budget. |
| e) | Date on which Tender Notice was Published for KPT, MoMA & PPRA Web Sites. | 20-12-2024 |
| f) | Date of opening of Tenders. | 06-01-2025 |
| 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. | 20-01-2025 |

j) Detail of offers received.

| S.No. | Name of Tenderers | Corrected Tendered Amount Including 5%Contingencies. | |
|---|---|---|---|
| 1. | M/s. ARCH Construction Company | Rs. 929,756.89 | (06.70% Below) |
| 2. | M/s. Aslam Rehman & Co. | Rs. 932,069.25 | (06.46% Below) |
| 3. | M/s.United Switchgear (Pvt.) Ltd. | Rs. 939,555.75 | (05.71% Below) |
| 2. | M/s. Mehtab Traders | Rs. 994,798.88 | (0.18% Below) |

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|---|---|---|
| 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 05-05-2025 |
| m) | Past performance of the tenderer recommended and how they behaved in the past. | M/s. ARCH Construction Company is registered in C-3/E Category with Pakistan Engineering Council. They have carried out some works for KPT, and their past performance on those works satisfactory. |

**RECOMMENDATIONS:**

The Lowest Evaluated / Most Advantageous Bid amounting to Rs.929,756.89 (Rupees: Nine Hundred Twenty Nine Thousand Seven Hundred Fifty Six & Eighty Nine Paisa Only) received in accordance under Clause PPRA Rule-36 (a) from M/s. ARCH Construction Company which is 06.70% below the corresponding estimated cost of Rs.996,544.00 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. ARCH Construction Company is considered capable for carrying out the work viz. **"MAINTENANCE AND RENOVATION OF OFFICER STORE AT KPT HOSPITAL KEAMARI".**

The Committee therefore, recommends the acceptance of the Lowest Evaluated / Most Advantageous Bid amounting to Rs.929,756.89 (Rupees: Nine Hundred Twenty Nine Thousand Seven Hundred Fifty Six & Eighty Nine Paisa Only) received from M/s. ARCH Construction Company is considered reasonable for the work viz." **MAINTENANCE AND RENOVATION OF OFFICER STORE AT KPT HOSPITAL KEAMARI".**

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| **DY CHIEF ENGINEER-II**<br>**MEMBER** | **MANAGER FINANCE**<br>**MEMBER** | **DIRECTOR PORT INTELLIGENCE**<br>**MEMBER** |

**CHIEF ENGINEER**
**CONVENOR** 14/2/2022