KARACHI PORT TRUST

GATEWAY TO PAKISTAN

Dated: 2804-2025

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	**MAINTANANCE AND REPAIRS TO KPT FLAT NO EK-94 CHINA CREEK KEAMARI.**
04	Tender Inquiry No	E/CS-2(45)/
05	PPRA Ref No. (TSE)	TS555079E
06	Date & Time of Bid Closing	31-01-2025 at 10:30 AM
07	Date & Time of Bid Opening	31-01-2025 at 11:00 AM
08	No. of Bid Received	Four No.
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. New Sudais Enterprises.	-	-	Rs. 916,130.00	**Lowest Bid Accepted**
2.	M/s. Aslam Rehman & Co.	-	-	Rs. 923,737.50	
3.	M/s. Shahid Trading.	-	-	Rs. 937,925.62	
4.	M/s. The Expert.	-	-	Rs. 1,016,657.89	

Lowest Evaluated Bidder: - M/s. New Sudais Enterprises.

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

Signature _____

Official Stamp _____

Executive Engineer (South)
KARACHI PORT TRUST

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

FINANCE DEPARTMENT
No. 44 20/02/25

5/2023

COMPARATIVE STATEMENT

NAME OF WORK		**MAINTENANCE AND REPAIRS TO KPT FLAT NO. EK-94 CHINA CREEK KEAMARI**	
FILE NO.		E/CS-2(45)/	
ESTIMATED COST		Rs. 999,043.00	
DATE OF OPENING OF TENDER		31-01-2025	
S.No.	**Name of Bidder**	**Amount of Earnest Money with Pay Order No Date & Bank**	**Amount Quoted (Rs.)**
1.	M/s. New Sudais Enterprises	Rs.25,000/-, Pay Order No. 10921092 Dated 15-01-2025 issued by Faysal Bank Karachi	Rs. 916,130.25
2.	M/s. Aslam Rehman & Co.	Rs.25,000/-, Pay Order No. 76265233 Dated 31-01-2025, issued by Askari Bank Ltd. M.A Jinnah road Branch, Karachi.	Rs. 923,737.50
3.	M/s. Shahid Trading	Rs.25,000/-, Pay Order No. 11954819 Dated 30-01-2025 issued by Bank Al-Habib Ltd. Keamari Branch, Karachi.	Rs. 937,925.62
4.	M/s. The Expert	Rs.25,000/-, Pay Order No. 00006309 Dated 14-01-2025, issued by Bank Al-Falah, Khalid Bin Waleed Road Branch, Karachi.	Rs. 1,016,657.89

DY CHIEF ENGINEER-II
MEMBER

MANAGER FINANCE
MEMBER

DIRECTOR PORT INTELLIGENCE
MEMBER

S NO 22

MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON 19-02-2025 IN THE COMMITTEE ROOM OF ENGINEERING DEPARTMENT KPT.

NAME OF WORK: MAINTENANCE AND REPAIRS TO KPT FLAT NO. EK-94 CHINA CREEK KEAMARI

INTRODUCTION:

1. The Resident of KPT Flat No. EK-94 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.999,043.00 alongwith plan placed at S.No.2(A) & 2(B), 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 31-01-2025.

PARTICULAR

a)	Authority of Sanction.	General Manager (CW)
b)	Budget Provision figures.	Rs.244,000,000.00
c)	Estimated Cost	Rs. 999,043.00
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.244,000,000.00 have been proposed under 2024-2025 Budget..
e)	Date on which Tender Notice was Published for KPT, MoMA & PPRA Web Sites.	16-01-2025
f)	Date of opening of Tenders.	31-01-2025
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.	19-02-2025
j)	Detail of offers received.	

S.No.	Name of Tenderers	Corrected Tendered Amount Including 5%Contingencies.	
1.	M/s. New Sudais Enterprises	Rs. 916,130.25	(08.29% Below)
2.	M/s. Aslam Rehman & Co.	Rs. 923,737.50	(07.53% Below)
3.	M/s. Shahid Trading	Rs. 937,925.62	(06.111% Below)
4.	M/s. The Expert	Rs. 1,016,657.89	(01.75% Above)

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 30-05-2025
m)	Past performance of the tenderer recommended and how they behaved in the past.	M/s.New Sudais Enterprises is registered in C-6 Category with Pakistan Engineering Council. They

RECOMMENDATIONS:

The Lowest Evaluated / Most Advantageous Bid amounting to Rs.916,130.25 (Rupees: Nine Hundred Sixteen Thousand One Hundred Thirty & Twenty Five Paisa Only) received in accordance under Clause PPRA Rule-36 (a) from New Sudais Enterprises which is 08.29% below the corresponding estimated cost of Rs.999,043.00 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), New Sudais Enterprises is considered capable for carrying out the work viz. **"MAINTENANCE AND REPAIRS TO KPT FLAT NO. EK-94 CHINA CREEK KEAMARI".**

The Committee therefore, recommends the acceptance of the Lowest Evaluated / Most Advantageous Bid amounting to Rs.916,130.25 (Rupees: Nine Hundred Sixteen Thousand One Hundred Thirty & Twenty Five Paisa Only) received from New Sudais Enterprises is considered reasonable for the work viz." **MAINTENANCE AND REPAIRS TO KPT FLAT NO. EK-94 CHINA CREEK KEAMARI".**

DY CHIEF ENGINEER-II
MEMBER

MANAGER FINANCE
MEMBER

DIRECTOR PORT INTELLIGENCE
MEMBER

CHIEF ENGINEER
CONVENOR