

KARACHI PORT TRUST

GATEWAY TO PAKISTAN



EVALUATION REPORT

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

Karachi Port Trust Name of Procuring Agency Notice for inviting Tenders through KPT & PPRA Websites. 02 Method of Procuring REPAIR / MAINTENANCE WORKS OF ST. ANTHONY'S CHAPLE Title of Procurement CHURCH AT MANORA. E/CS-20(613)/ Tender Inquiry No TS487832E 05 PPRA Ref No. (TSE) 31-08-2022 at 1030 AM Date & Time of Bid Closing 06 07 Date & Time of Bid Opening 31-08-2022 at 1100 AM 02 (Two) Nos. No. of Bid Received 80 Lowest Bid Criteria of Bid Evaluation Detail of Bid (s) Evaluation As Per Departmental Tender Committee Report (attached).

S. No.	Name of Bidder	Marks		Evaluated Cost	Rule / Regulation /
		Technical (If Applicable)	Financial (If Applicable)		SBD / Policy / Basis of Rejection/Acceptance as per Rule 35 of PP Rules,2004
1.	M/s. Aligarh Construction Co,	N/A	N/A	Rs. 3,124,695.21	Lowest Bid Accepted
2.	M/s. City Builders & Developers,	N/A	N/A	Rs. 3,080,012.00 (non responsive bid)	

Lowest Evaluated Bidder: - M/s. Aligarh Construction Co.

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

Signature	
	Dry L
Official Stamp	Executive Engineer (South) KARACHI PORT TRÚST

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 FILE NO. ESTIMATED COST DATE OF OPENING OF TENDER		REPAIR / MAINTENANCE WORKS OF ST. ANTHONY'S CHAPLE CHURCH AT MANORA						
		E/CS-20(613) Rs. 2,794,901.32 31-08-2022						
					S. No.	Name of Bidder	Amount of Earnest Money with Pay Order No Date & Bank	Amount Quoted Rs.
					1	M/s. City Builders & Developers,	Rs.61,000.00 Pay Order No. 01067207 dated 30-08-2022 Sindh Bank Khadda Market Branch	Rs. 3,080,012.00
2	M/s. Aligarh Construction Co.	Rs.63,000.00 Pay Order No. 00244286 dated 31-08-2022 Meezan Bank Khadija Market Block-1 N.Nazimabad Branch	Rs. 3,124,695.21					

CHIEF ENGINEER (MEMBER) MANAGER FINANCE MEMBER PORT INTELLIGENCE OFFICER MEMBER

MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON 08-09-2022 IN THE COMMITTEE ROOM OF ENGINEERING DEPARTMENT KPT.

NAME OF WORK: REPAIR / MAINTENANCE WORKS OF ST. ANTHONY'S CHAPLE CHURCH AT MANORA

INTRODUCTION.

The Fr. Gul Shehzad of Parish Priest / Port Chaplain of the subject Church vide letter placed at S.No. 1 requested Chairman KPT for Renovation and other works of St. Anthony's Chapal Church Manora.

The request has been examined, in its true line and length, and it transpires that in the past KPT has not carried out any work on the subjected premises nor is the responsibility of KPT to maintain the same.

However, keeping in view of the Corporate Social Responsibility (CSR) basis, the Management of KPT at PP-1 has directed the concerned quarter to visit the site and ascertain the extent of required work and amount for the

Initially the estimate for the work was prepared by the AXEN (M) in Oct-2021 for the Estimate of Rs. 2,040,365.29 and approved by the Chairman, KPT. Accordingly the tender for the work was invited twice on different dates through Press and Website of KPT / PPRA, but no response received

Keeping in view of the current un-certain situation of Market fluctuation in rates the AXEN (M) was directed to revise the estimate keeping in mind the market trend.

In compliance AXEN (M) has revised the estimate amounting to Rs.2,794,901.32 inclusive of all taxes for the renovation / repair works required in the subjected Church.

In light of above, the Plan & Estimate amounting to Rs. 2,794,901.32 for Renovation/ Repair of the subjected Church is submitted herewith for the Consent of Competent Authority / Chairman KPT under CSR Programme.

Therefore, Tenders for the work were invited through KPT / PPRA Websites and receive on 31-08-2022, accordingly under rule 36(a) of PPRA.

PARTICULARS:

f)

11/1	CULAKS.	
a)	Authority of Sanction.	Chairman K.P.T
b)	Budget Provision figures.	Rs. 16,000,000.00
c)	Estimate for the job.	Rs. 2,794,901.32
d)	Debit Head	The cost of work will be debited to "Outside Repairs & Maintenance costs" Accounts code No. 08083082-082181 (Welfare Building) wherein an amount of Rs. 16,000,000.00 of 2022-23 Budget.
e)	Date on which tender notice was forwarded to Manager (MIS) for KPT / PPRA	16-08-2022

to Manager (MIS) for KPT / PPRA Websites.

Date of opening of Tenders. 31-08-2022

g) Total No. of Tenders Sold. Not Known (Uploaded on Website)

h) Total No. of Tenders received. Two Nos.

i) Date when Departmental Tender Committee 08-09-2022 meeting held.

j) Detail of offers received.

S.No. Name of Tenderers Corrected Tendered Amount Including 5% Contingencies

Cost of work

M/s. City Builders & Developers, Rs. 3,080,012.00 (non responsive Bid)

2 M/s. Ali Garh Construction Co, Rs. 3,124,695.21

- k) Position of offer recommended for acceptance as compared with other offers.
- 2nd lowest
- 1) Validity period of the offers.
- Four months expiring on 30-12-2022
- m) Past performance of the Tenderer.

M/s. Aligarh Construction Co. is registered with Pakistan Engineering Council in category "C-5". They have carried some works for KPT, as their past performance on these works were found satisfactory.

RECOMMENDATIONS

Tenders were invited on 31-08-2022, and the lowest offer amounting to Rs. 3,080,012.00 (Rupees: Three Million Eighty Thousand Twelve Only) received from M/s. City Builders & Developers, which was about 10.2% above the corresponding Engineer's Estimated Cost of Rs. 2,794,901.32, (Rupees: Two Million Seven Hundred Ninety Four Thousand Nine Hundred One & Paisa Thirty Two only) but considered as non responsive, as the bidder fails to fulfill the mandatory requirement as published in the advertisement. The 2nd lowest offer amounting to Rs. 3,124,695.21 (Rupees: Three Million One Hundred Twenty Four Thousand Six Hundred Ninety Five & Paisa Only) received from M/s. Aligarh Construction Co, which was about 11.8% above the corresponding estimated cost of Rs. 2,794,901.32, (Rupees: Two Million Seven Hundred Ninety Four Thousand Nine Hundred One & Paisa Thirty Two only) is only 1.6% above to the non-responsive bidder M/s. City Builders & Developers, Hence the offer of responsive bidder, M/s. Aligarh Construction Co, may be considered for the work. As M/s. Aligarh Construction Co, offers a very meager difference of Rs. 44683.21 from the non responsive bidder & re-inviting fresh Tenders may leads to waste of precious time span and further chances of receiving much higher rates / bids is much possible.

Hence, in view of above, the Committee is of the opinion that the 2nd lowest offer amounting to Rs. 3,124,695.21 (Rupees: Three Million One Hundred Twenty Four Thousand Six Hundred Ninety Five & Paisa Only) received from M/s. Aligarh Construction Co, may be considered for this work.

CHIEF ENGINEER (MEMBER) MANAGER FINANCE (MEMBER) PORT INTELLIGENCE OFFICER (MEMBER)

GENERAL MANAGER (CW) (CONVENOR)