



KARACHI PORT TRUST

GATEWAY TO PAKISTAN

Dated: 17-11-2020

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 Press, KPT & PPRA Websites.
03	Title of Procurement	<u>EMERGENCY SHIFTING OF MANORA SCHOOLS TO COMPRESSOR SHOP MANORA.ON TEMPORARY BASIS.</u>
04	Tender Inquiry No	E/CS-2(726)/
05	PPRA Ref No. (TSE)	TS432035E
06	Date & Time of Bid Closing	13-10-2020 at 1030 AM
07	Date & Time of Bid Opening	13-10-2020 at 1100 AM
08	No. of Bid Received	02 (Two) Nos.
09	Criteria of Bid Evaluation	Lowest Bid
10	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. Al-Raheem Enterprises,	N/A	N/A	Rs.815,006.85	Lowest Financial Bid Accepted
2.	M/s. AJJ Enterprises ,	N/A	N/A	Rs.983,608.50	

Lowest Evaluated Bidder: - M/s. Al-Raheem Enterprises,

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

Signature _____

Handwritten Signature
17/11/2020
Executive Engineer
South Division,
KARACHI PORT TRUST

Official Stamp

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

FINANCE DEPARTMENT	
No. 231	Date 16/10/2020
Time	Sign

S.No. 10

COMPARATIVE STATEMENT

NAME OF WORK		<u>EMERGENCY SHIFTING OF MANORA SCHOOLS TO COMPRESSOR SHOP MANORA.NO TEMPORARY BASIS.</u>	
FILE NO.		E/CS-2(726)	
ESTIMATED COST		Rs.833,250.70	
DATE OF OPENING OF TENDER		13-10-2020	
S.No.	Name of Bidder	Amount of Earnest Money with Pay Order No Date & Bank	Amount Quoted Rs.
1.	M/s. Al-Raheem Enterprises.	Rs.20,500.00 Pay Order No. 23597562 dated 12-10-2020 H.B.L Quaid-e-Azam int,L Airport Br.	Rs. 815,006.85
2.	M/s.AJJ Enterprises,	Rs.20,000.00 Pay Order No. 13933264 dated 07-10-2020 Habib Metropolitan Bank LTD Br.	Rs.983,608.50

Ag: CHIEF ENGINEER
MEMBER

MANAGER FINANCE MEMBER
MEMBER

PORT INTELLIGENCE OFFICER
MEMBER

**MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON
15-10-2020 IN THE COMMITTEE ROOM OF ENGINEERING DEPARTMENT KPT.**

**NAME OF WORK: EMERGENCY SHIFTING OF MANORA SCHOOLS TO COMPRESSOR
SHOP MANORA.NO TEMPORARY BASIS.**

INTRODUCTION

Keeping in view the present condition of existing Izhar Abbasi School Manora, there exists a dire need of the shifting of this schools to another place to avoid any untoward incident for the students therefore a visit was held with Manager Education on 22/09/2020 for choosing a suitable place for the shifting, accordingly the abundant compressor shop is found the most appropriate suitable structure for this temporary arrangement with some minor modification/ for an interim duration up till the construction of the permanent school at CHEC Yard Manara, for which the tenders are already in process, but taking a considerable time span for the execution till its completion. The Manager Education discussed the same with the higher ups of KPT for the temporary arrangement/shifting to safeguard the valuable life of the students as well as the teachers and duly signed the same as the token of his acceptance.(S. No. 1/b) Accordingly AX EN (M) after making necessary survey has prepared the Plan & Estimate to attend the work through contract, being the scope of work is beyond the means of our in house arrangement.

The necessary works required to make the premises in useable condition, includes:

- a. Block Masonry partition works,
1. Plaster work
- c. White washing/ painting
- d. Other allied works

Tenders for the work were therefore invited through KPT / PPRA Websites and received on 13-10-2020. Accordingly to under rule 36(a) of PPRA

PARTICULARS:

- | | |
|--|--|
| a) Authority of Sanction. | Chairman KPT |
| b) Budget Provision figures. | Rs. 18,000,000.00 |
| c) Estimate for the job. | Rs.971,743.50 |
| d) Debit Head | The cost of work will be debited to “Outside Repairs & Maintenance costs” Accounts code No. 08083082-082181 (Welfare Buildings) wherein an amount of Rs.18,000,000.00 exists under of 2020-21 Budget. |
| e) Date on which tender notice was forwarded to Manager (MIS) for KPT / PPRA Websites. | 25-09-2020 |
| f) Date of opening of Tenders. | 13-10-2020 |
| g) Total No. of Tenders Sold. | Not Known (Uploaded on Website) |
| h) Total No. of Tenders received. | 02 Nos. |
| i) Date when Departmental Tender Committee meeting held. | 15-10-2020 |
| j) Detail of offers received. | |
| S.No. <u>Name of Tenderers</u> | <u>Corrected Tendered Amount</u>
<u>Including 5% Contingencies</u> |
| 1 M/s. Al-Raheem Enterprises. | Rs. 815,006.85 |
| 2 M/s.AJJ Enterprises, | Rs.983,608.50 |
| k) Position of offer recommended for acceptance as compared with other offers. | Lowest |

- l) Validity period of the offers. Four months expiring on 14-02-2021
- m) Past performance of the tendered recommended and how they behaved in the past. M/s. Al-Raheem Enterprises, is registered with Pakistan Engineering Council in category "C-6". They have carried out some works for KPT as their past performance on these works are satisfactory

RECOMMENDATIONS


The lowest offer amounting to **Rs.815,006.85 (Rupees: Eight Hundred Fifteen Thousand Six & Eighty Five Paisa Only)** received from M/s. Al-Raheem Enterprises, is 2.19% below the corresponding estimated cost of Rs.833,250.70 based on KPT schedule of rate (2002) draft 2013 & current market rates considered reasonable. Keeping in view of their past performance as mentioned in item above, M/s. Al-Raheem Enterprises, is considered for carrying out this work.

The Committee therefore, recommends the acceptance of the lowest tender amounting **Rs.815,006.85 (Rupees: Eight Hundred Fifteen Thousand Six & Eighty Five Paisa Only)** received from M/s. Al-Raheem Enterprises, for this work.


Ag: CHIEF ENGINEER
MEMBER


MANAGER FINANCE MEMBER
MEMBER


PORT INTELLIGENCE OFFICER
MEMBER


Ag: GENERAL MANAGER (CW/E)
CONVENOR