



KARACHI PORT TRUST

GATEWAY TO PAKISTAN

Dated: 16-06-2020

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>MAINTENANCE / REPAIR TO KPT FLAT NO. HK-614, HK-632 AT KV-59 NEW KHALASY BUILDING KEAMARI.</u>
04	Tender Inquiry No	E/CS-2(621)/
05	PPRA Ref No. (TSE)	TS415096E
06	Date & Time of Bid Closing	03-03-2020 at 1030 AM
07	Date & Time of Bid Opening	03-03-2020 at 1100 AM
08	No. of Bid Received	04 (Four) 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. New M.S Builders,	N/A	N/A	Rs.900,672.15	Lowest Financial Bid Accepted
2.	M/s. Habibullah & Builders,	N/A	N/A	Rs.984,783.13	
3	M/s. Chase Construction Company,	N/A	N/A	Rs.986,123.88	
4	M/s. A-Rehman Enterprises,	N/A	N/A	Rs.993,515.77	

Lowest Evaluated Bidder: - M/s. New M.S Builders.

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

Signature _____

Official Stamp

Executive Engineer,
South Division,
KARACHI PORT TRUST

FINANCE DEPARTMENT
No. 988 Date 18/3/2020
Time Sign

S no 11

COMPARATIVE STATEMENT

NAME OF WORK		<u>MAINTENANCE / REPAIRS TO KPT FLAT NO. HK-614, HK-632, AT KV-59 NEAR KHALASY BUILDING KEAMARI.</u>	
FILE NO.		E/CS-2(621)	
ESTIMATED COST		Rs.995,236.00	
DATE OF OPENING OF TENDER		03-03-2020	
S.No.	Name of Bidder	Amount of Earnest Money with Pay Order No Date & Bank	Amount Quoted Rs.
1.	M/s. New M.S Builders.	Rs.20,000.00 Pay Order No. 23250375 dated 10-02-2020 H.B,L KPT Br.	Rs. 900,672.15
2.	M/s. Habibullah & Builders.	Rs.20,000.00 Pay Order No. 06953216 dated 04-02-2020 Bank Al-Habib LTD Keamari Br.	Rs. 984,783.13
3.	M/s. Chase Contruccion Company.	Rs.20,000.00 Pay Order No. 07126972 dated 03-03-2020 Bank Al-Habib LTD Centrum Shopping Mall Br.	Rs. 986,123.88
4.	M/s. A-Rehman Enterprises.	Rs.20,000.00 Pay Order No. 23250528 dated 13-02-2020 H.B.L KPT Br.	Rs. 993,515.77

(SOHAIL ANWER KHAN)
Ag: CHIEF ENGINEER
MEMBER

MANAGER FINANCE MEMBER
MEMBER

PORT INTELLIGENCE OFFICER
MEMBER

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**MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON
09-03-2020 IN THE COMMITTEE ROOM OF ENGINEERING DEPARTMENT KPT.**

**NAME OF WORK: MAINTENANCE / REPAIRS TO KPT FLAT NO HK-614, HK-632 AT KV-59 NEW
KHALASY BUILDING KEAMARI.**

INTRODUCTION

The resident of KPT Flat No.HK-614, HK-632 at KV-59 Near Khalasy Keamari KPT vide his application placed at S.No.1, have requested that, the condition of flat is in much deteriorated state & requires urgent necessary maintenance / repairs works of Bathrooms, Doors / windows Kitchen Cabinets, Rooms & Lounge, including some masonry works white wash/Leakage Problem & etc. Therefore AXEN (KV) surveyed the quarter and have prepared an estimate.

Tenders for the work were therefore invited through KPT / PPRA Websites and received on 03-03-2020. Accordingly to under rule 36(a) of PPRA


PARTICULARS:

- | | |
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| a) Authority of Sanction. | Chairman |
| b) Budget Provision figures. | Rs. 33,000,000.00 |
| c) Estimate for the job. | Rs.995,236.20 |
| d) Debit Head | The cost of work will be debited to “ Outside Repairs & Maintenance costs ” Accounts code No. 08083087-082181(Residential Accommodation) wherein an amount of Rs.33,000,000.00 of 2019-20 Budget. |
| e) Date on which tender notice was Published and in Newspaper forwarded to Manager (MIS) for KPT / PPRA Web sites. | 13-02-2020 |
| f) Date of opening of Tenders. | 03-03-2020 |
| g) Total No. of Tenders Sold. | Not Known (Uploaded on Website) |
| h) Total No. of Tenders received. | 04 Nos. |
| i) Date when Departmental Tender Committee meeting held. | 09-03-2020 |
| j) Detail of offers received. | |
| S.No. <u>Name of Tenderers</u> | <u>Corrected Tendered Amount</u>
<u>Including 5% Contingencies</u> |
| | Cost of work |
| 1 M/s. New M.S Builders. | Rs. 900,672.15 |
| 2 M/s. Habibullah & Builders. | Rs. 984,783.13 |
| 3 M/s. Chase Contruction Company. | Rs. 986,123.88 |
| 4 M/s. A-Rehman Enterprises. | Rs. 993,515.77 |
| k) Position of offer recommended for acceptance as compared with other offers. | Lowest |
| l) Validity period of the offers. | Four months expiring on 02-07-2020 |
| m) Past performance of the tendered recommended and how they behaved in the past. | M/s.New M.S Builders, 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 is satisfactory |

RECOMMENDATIONS

The lowest offer amounting to **Rs.900,672.15 (Rupees: Nine Hundred Thousand Six Hundred Seventy Two & Paisa Fifteen Only)** received from **M/s. New M.S Builders**, is **9.50% below** the corresponding estimated cost of Rs.995,236.00 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. New M.S Builders**, are considered for carrying out this work.

The Committee therefore, recommends the acceptance of the lowest tender amounting **Rs.900,672.15 (Rupees: Nine Hundred Thousand Six Hundred Seventy Two & Paisa Fifteen Only)** received from **M/s. New M.S Builders**, for this work.



(SOHAIL ANWER KHAN)
Ag: CHIEF ENGINEER
MEMBER
11/03/22



MANAGER FINANCE MEMBER
MEMBER



PORT INTELLIGENCE OFFICER
MEMBER



GENERAL MANAGER (CW/E)
CONVENOR

