



KARACHI PORT TRUST

GATEWAY TO PAKISTAN

Dated: 30-04-2021

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	MAINTENANCE & ESSENTIAL REPAIR WORKS TO KOLACHI PIER EAST WHARF.
04	Tender Inquiry No	E/CS-2(746)/
05	PPRA Ref No. (TSE)	TS443049E
06	Date & Time of Bid Closing	23-02-2021 at 1030 AM
07	Date & Time of Bid Opening	23-02-2021 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. Muhammad Mustafa Construction Company,	N/A	N/A	Rs.996,129.63	Lowest Financial Bid Accepted
2.	M/s. Wajid and Islamuddin.	N/A	N/A	Rs.1,030,237.95	

Lowest Evaluated Bidder: - M/s. Muhammad Mustafa Construction Company,

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

Signature _____

(Handwritten Signature)
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

ADMINISTRATIVE DEPARTMENT
No. 468 Date: 26/02/21 S No 11
Time: Sign:

COMPARATIVE STATEMENT

NAME OF WORK		<u>MAINTENANCE AND ESSENTIAL REPAIR WORKS TO KOLACHI PIER EAST WHARF.</u>	
FILE NO.		E/CS-2(746)	
ESTIMATED COST		Rs. 987,833.00	
SCHEDULED OPEN ON		23-02-2021	
S. No.	Name of Bidder	Amount of Earnest Money with Pay Order No Date & Bank	Amount Quoted Rs.
1	M/s. Muhammad Mustafa Construction Company,	Rs. 20,000.00 Pay Order No. 73406215 dated 23-02-2021 Askari Bank Gulshan-e-Iqbal Br.	Rs. 996,129.63
2	M/s. Wajid and. Islamuddin. Builders,	Rs. 20,000.00 Pay Order No. 73406216 dated 23-02-2021 Askari Bank Gulshan-e-Iqbal Br.	Rs. 1,030,237.95


Ag: Dy: CHIEF ENGINEER-III
MEMBER


MANAGER FINANCE MEMBER
MEMBER


PORT INTELLIGENCE OFFICER
MEMBER


Ag: CHIEF ENGINEER
CONVENOR

S.No 90

**MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON
26-02-2021 IN THE COMMITTEE ROOM OF ENGINEERING DEPARTMENT KPT.**

**NAME OF WORK: MAINTENANCE AND ESSENTIAL REPAIR WORKS TO
KOLACHI PIER EAST WHARF.**

INTRODUCTION

The Kolachi Pier is presently used for the movement of VVIP's and KPT Officials since 2002. With the passage of time, due to its location & extreme climatic conditions, the condition of apparent structure require some maintenance work. Although the minor repairing work of the structure have continuously been attended through departmental labours, but for the reason of direct hits by the boats / launches and extreme climates effects near to sea structure require immediate maintenance to keep in working condition. As the scope of work is beyond the departmental labours, therefore, to attend the necessary work under the Direction of High-Ups of KPT, a survey was made by AXEN (KW) for making an Estimate for the essential works in which scope of works includes repair / maintenance of the following works:-

- General Repair / maintenance Works.
- Repair / Renovation of Toilets.
- Repairs of Doors & Windows.
- Repair of Hand Rail, etc.
- Water Proofing, etc.
- Other allied repair works.

Tenders for the work were therefore invited through KPT / PPRA Websites and received on 23-02-2021. Accordingly to under rule 36(a) of PPRA

PARTICULARS:

- | | |
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| a) Authority of Sanction. | Chairman KPT |
| b) Budget Provision figures. | Rs. 22,500,000.00 |
| c) Estimate for the job. | Rs.987,833.00 |
| d) Debit Head | The cost of work will be debited to “Outside Repairs & Maintenance costs” Accounts code No. 08083085-082181 (Wharves and Jetties) wherein an amount of Rs.22,500,000.00 exists under of 2020-21 Budget. |
| e) Date on which tender notice was forwarded to Manager (MIS) for KPT / PPRA Websites. | 04-02-2021 |
| f) Date of opening of Tenders. | 23-02-2021 |
| 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. | 26-02-2021 |
| j) Detail of offers received. | |
| S.No. <u>Name of Tenderers</u> | <u>Corrected Tendered Amount
Including 5% Contingencies</u> |
| 1 M/s. Muhammad Mustafa Construction Company, | Rs. 996,129.63 |
| 2 M/s.Wajid and. Islamuddin. Builders, | Rs.1,030,237.95 |
| k) Position of offer recommended for acceptance as compared with other offers. | Lowest |

- l) Validity period of the offers. Four months expiring on 22-06-2021
- m) Past performance of the tendered recommended and how they behaved in the past. M/s. Muhammad Mustafa Construction Company, is registered with Pakistan Engineering Council in category "C-3". They have not carried out any work in KPT. However they have carried many works in other Department as per profile.

RECOMMENDATIONS

The lowest offer amounting to **Rs.996,129.63 (Rupees: Nine Hundred Ninety Six Thousand One Hundred Twenty Nine & Sixty Three Paise Only)** received from **M/s. Muhammad Mustafa Construction Company**, is **0.84% Above** the corresponding estimated cost of Rs.987,833.00 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. Muhammad Mustafa Construction Company**, is considered for carrying out this work.

The Committee therefore, recommends the acceptance of the lowest tender amounting **Rs.996,129.63 (Rupees: Nine Hundred Ninety Six Thousand One Hundred Twenty Nine & Sixty Three Paise Only)** received from **M/s. Muhammad Mustafa Construction Company**, for this work.



Ag:Dy: CHIEF ENGINEER-III
MEMBER



MANAGER FINANCE MEMBER
MEMBER



PORT INTELLIGENCE OFFICER
MEMBER



Ag: CHIEF ENGINEER
CONVENOR