

Dated: 04-03-2022

# **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.
03	Title of Procurement	MAINTENANCE / REPAIRS AND RENOVATION TO LAVATORY BLOCKS AT DTM (EAST) OFFICE BUILDING EAST WHARF.
04	Tender Inquiry No	E/CS-2(798)/
05	PPRA Ref No. (TSE)	TS465408E
06	Date & Time of Bid Closing	10-12-2021 at 1030 AM
07	Date & Time of Bid Opening	10-12-2021 at 1100 AM
08	No. of Bid Received	02 (Two) Nos.
08	Criteria of Bid Evaluation	Lowest 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
		Technical (If Applicable)	Financial (If Applicable)		Rejection/Acceptance as per Rule 35 of PP Rules,2004
1.	M/s. AJJ Enterprises.	N/A	N/A	Rs. 966,404.25	Lowest Bid Accepted
2.	M/s. Al-Saudi Engineers.	N/A	N/A	Rs. 988,473.15	

Lowest Evaluated Bidder: - M/s. AJJ Enterprises.

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

Signature

COLUMN IN Mille CAMACHI PORT PERMIT

**Official Stamp** 

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



# **COMPARATIVE STATEMENT**

NAME OF WORK FILE NO. ESTIMATED COST DATE OF OPENING OF TENDER		MAINTENANCE / REPAIRS & RENOVATION TO LAVATORY BLOCKS AT DTM (E) OFFICE BUILDING EAST WHARF.				
		E/CS-2(798) Rs. 981,582.00				
		S. No.	Name of Bidder	Amount of Earnest Money with Pay Order No Date & Bank	Amount Quoted Rs.	
1	M/s. AJJ Enterprises.	Rs. 20,000.00 Pay Order No. 14844924 dated 09-12-2021 Habib Metropolitan Bank LTD Nishtar Road Br.	Rs. 966,404.25			
2	M/s. Al-Saudi Engineers.	Rs. 20,000.00 Pay Order No. 02826478 dated 24-09-2021 Silk Bank Khayaban-e-Ittehad Br.	Rs. 988,473.15			

Ag:Dy: CHIEF ENGINEER-I MEMBER

MANAGER FINANCE MEMBER

PORT INTELLIGENCE OFFICER MEMBER

#### MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON 20-12-2021 IN THE COMMITTEE ROOM OF ENGINEERING DEPARTMENT KPT.

### NAME OF WORK: <u>MAINTENANCE / REPAIRS & RENOVATION TO LAVATORY BLOCKS AT</u> DTM (E) OFFICE BUILDING EAST WHARF.

#### **INTRODUCTION**

The AXEN (KW) vide his letter placed at S.No.1 has informed that, a joint visit was carried out alongwith DTM (E).

During visit, it has been observed that lavatory blocks situated at DTM (E) building at ground & 1<sup>st</sup> floors are in dilapidated condition and are needed to be repaired & maintained.

Accordingly, AXEN (KW) prepared an Estimate alongwith plan placed at S.No. 1 (A &B), respectively.

Therefore, Tenders for the work were invited through KPT / PPRA Websites and received on 10-12-2021, accordingly under rule 36(a) of PPRA.

### PARTICULARS:

- a) Authority of Sanction.
- b) Budget Provision figures.
- c) Estimate for the job.
- d) Debit Head
- e) Date on which tender notice was forwarded to Manager (MIS) for KPT / PPRA Websites.
- f) Date of opening of Tenders.
- g) Total No. of Tenders Sold.
- h) Total No. of Tenders received.
- i) Date when Departmental Tender Committee 2 meeting held.
- j) Detail of offers received.
  S.No. Name of Tenderers
- 1 M/s. AJJ Enterprises.
- 2 M/s. Al-Saudi Engineers.
- k) Position of offer recommended for acceptance as compared with other offers.
- 1) Validity period of the offers.
- m) Past performance of the Tenderer.

The cost of work will be debited to **"Outside Repairs** & Maintenance costs" Accounts code No. 08083081-

Rs.981.582.00

Chairman K.P.T

Rs. 30,000,000.00

Rs.30,000,000.00 of 2021-22 Budget. 19-11-2021

10-12-2021

Not Known (Uploaded on Website)

082181 (Office Building) wherein an amount of

Two No.

20-12-2021

Corrected Tendered Amount Including 5% Contingencies

Cost of work Rs. 966,404.25

Rs. 988,473.15

Lowest

Four months expiring on 09-04-2022

M/s. AJJ Enterprises, is registered with Pakistan Engineering Council in category "C-5". They have carried out many works for KPT, as their past performance on these works was satisfactory

## RECOMMENDATIONS

The lowest offer amounting to Rs.966,404.25.00 (Rupees: Nine Hundred Sixty Six Thousand Four Hundred Four & Paisa Twenty Five Only) received from M/s. AJJ Enterprises, is 1.54% below the corresponding Estimated Cost of Rs. 981,582.00, based on KPT Schedule of Rates (2002) & Draft ammendmend plus Market Rates 2013 Rates is considered as reasonable.

Keeping in view their past performance as mentioned in item above, M/s. AJJ Enterprises, are considered capable of carrying out the subjet work.

The Committee therefore, recommends the acceptance of the lowest tender in accordance with, the Clause 36(a) of PPRA,2020 amounting to to Rs.966,404.25.00 (Rupees: Nine Hundred Sixty Six Thousand Four Hundred Four & Paisa Twenty Five Only) received from M/s. AJJ Enterprises, for the work.

1/12/20 Ag: DY: CHEF ENGINEER-I MEMBER

MANAGER FINANCE MEMBER MEMBER

PORT INTELLIGENCE OFFICER MEMBER

Ag: CHIEF'EN GINEER 611/2022 CONVENOR