



KARACHI PORT TRUST

GATEWAY TO PAKISTAN



عزم عالی شان شاد رہے پاکستان

Dated: 03-11-2022

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	<u>MAINTENANCE / REPAIR OF FIRE STATION AT OIL PIER-II KEAMARI</u>
04	Tender Inquiry No	E/CS-2(846)/
05	PPRA Ref No. (TSE)	TS486764E
06	Date & Time of Bid Closing	19-08-2022 at 1030 AM
07	Date & Time of Bid Opening	19-08-2022 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 Rejection/Acceptance as per Rule 35 of PP Rules,2004
		Technical (If Applicable)	Financial (If Applicable)		
1.	M/s. Khadija Enterprises.	N/A	N/A	Rs. 911,232.00	Lowest Bid Accepted
2.	M/s. Mehtab Traders.	N/A	N/A	Rs. 937,038.37	

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

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

Signature _____

Official Stamp


Executive Engineer (South)
KARACHI PORT TRUST


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

COMPARATIVE STATEMENT

NAME OF WORK		<u>MAINTENANCE / REPAIRS OF FIRE STATION AT OIL PIER-II KEAMARI.</u>	
FILE NO.		E/CS-2(846)	
ESTIMATED COST		Rs. 789,498.00	
DATE OF OPENING OF TENDER		19-08-2022	
S. No.	Name of Bidder	Amount of Earnest Money with Pay Order No Date & Bank	Amount Quoted Rs.
1	M/s. Khadija Enterprises,	Rs.25,000.00 Pay Order No. 09845050 dated 17-08-2022 Bank Al-Habib Limited Liaquatabad Branch	Rs. 911,232.00
2	M/s. Mehtab Traders,	Rs.25,000.00 Pay Order No. 16111163 dated 17-08-2022 Habib Metropolitan Branch	Rs. 937,038.37


Ag: DY: CHIEF ENGINEER-I
MEMBER


MANAGER FINANCE
MEMBER


PORT INTELLIGENCE OFFICER
MEMBER

- 10 of 1

MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON
01-09-2022 IN THE COMMITTEE ROOM OF ENGINEERING DEPARTMENT KPT.

NAME OF WORK: MAINTENANCE / REPAIRS OF FIRE STATION AT OIL PIER-II
KEAMARI.

INTRODUCTION.

The AXEN (KW) vide his letter placed at S.No.2 has informed that, a site visit was carried out by PFO alongwith Asst. Executive Engineer (KV), KPT and observed that, Fire Station at OP-II is in deteriorated state and needs maintenance / repairs on priority basis.

Therefore, Tenders for the work were invited through KPT / PPRA Websites and received on 19-08-2022, accordingly under rule 36(a) of PPRA.

PARTICULARS:

- | | |
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| a) Authority of Sanction. | Chairman K.P.T |
| b) Budget Provision figures. | Rs. 25,000,000.00 |
| c) Estimate for the job. | Rs. 789,498.00 |
| d) Debit Head | The cost of work will be debited to “ Outside Repairs & Maintenance costs ” Accounts code No. 08083085-082181 (Wharves & Jetties) wherein an amount of Rs. 25,000,000.00 of 2021-22 Budget. |
| e) Date on which tender notice was forwarded to Manager (MIS) for KPT / PPRA Websites. | 01-08-2022 |
| f) Date of opening of Tenders. | 19-08-2022 |
| 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 meeting held. | 01-09-2022 |
| 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. Khadija Enterprises, | Rs. 911,232.00 |
| 2 M/s. Mehtab Traders, | Rs. 937,038.37 |
| k) Position of offer recommended for acceptance as compared with other offers. | Two Nos. |
| l) Validity period of the offers. | Four months expiring on 17-12-2022 |
| m) Past performance of the Tenderer. | M/s. Khadija Enterprises, is registered with Pakistan Engineering Council in category “C-6”. They have carried some works for KPT, as their past performance on these works were found satisfactory. |

RECOMMENDATIONS

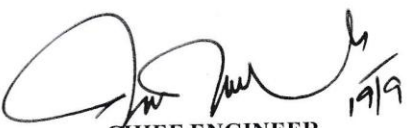
The lowest Single offer amounting to **Rs. 911,232.00 (Rupees: Nine Hundred Eleven Thousand Two Hundred Thirty Two Only)** received from M/s. Khadija Enterprises, is 15.41% above the corresponding Estimated Cost of Rs. 789,498.00, based on Market Rates is considered as reasonable. Keeping in view their past performance as mentioned in item above, M/s. Khadija Enterprises, are considered capable of carrying out the subject work.

The Committee therefore, recommends the acceptance of the lowest tender in accordance under Clause 36(a) of PPRA, 2020 amounting to **Rs. 911,232.00 (Rupees: Nine Hundred Eleven Thousand Two Hundred Thirty Two Only)** received from M/s. Khadija Enterprises, for the work.


Ag: DY: CHIEF ENGINEER-I
MEMBER


MANAGER FINANCE
MEMBER


PORT INTELLIGENCE OFFICER
MEMBER


CHIEF ENGINEER
CONVENOR