



Dated:-28-02-2023

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 / REPAIRS AND MARKING OF DEMARCATION LINES AT BERTHS & TRANSIT PLINTHS FROM BERTH NO-10 TO 17 AT EAST WHARF.</u>
04	Tender Inquiry No	E/CS-2(908)/
05	PPRA Ref No. (TSE)	TS497341E
06	Date & Time of Bid Closing	20-12-2022 at 1030 AM
07	Date & Time of Bid Opening	20-12-2022 at 1100 AM
08	No. of Bid Received	03 (Three) Nos.
08	Criteria of Bid Evaluation	lowest evaluated 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. Ajj Enterprises,	N/A	N/A	Rs. 735,036.75	Lowest Bid Accepted
2.	M/s. khadija Enterprises,	N/A	N/A	Rs. 834,702.75	
3.	M/s. S-K Enterprises,,	N/A	N/A	Rs. 872,077.50	

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 

Executive Engineer (South)
KARACHI PORT TRUST

Official Stamp

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

FINANCE DEPARTMENT
P/1608 30/12/22


S No 13

COMPARATIVE STATEMENT

NAME OF WORK		<u>MAINTENANCE / REPAIRS AND MARKING OF DEMARCATION LINES AT BERTHS & TRANSIT PLINTHS FROM BERTH NO. 10 TO 17 AT EAST WHARF.</u>	
FILE NO.		E/CS-2(908)	
ESTIMATED COST		Rs. 996,660.00	
DATE OF OPENING OF TENDER		20-12-2022	
S. No.	Name of Bidder	Amount of Earnest Money with Pay Order No Date & Bank	Amount Quoted Rs.
1	M/s. Ajj Enterprises,	Rs.25,000.00 Pay Order No. 16566524 dated 19-12-2022 Habib Metropolitan Bank LTD Nishtar Road Branch.	Rs. 735,036.75
2	M/s. Khadija Enterprises,	Rs.25,000.00 Pay Order No. 16111359 dated 19-12-2022 Habib Metropolitan Bank Liaquatabad Branch.	Rs. 834,702.75
3	M/s. S-K Enterprises,	Rs.25,000.00 Pay Order No. 02451023 dated 19-12-2022 SILKBANK Saddar Branch.	Rs. 872,077.50


Ag: DY: CHIEF ENGINEER-I
MEMBER


MANAGER FINANCE
MEMBER


PORT INTELLIGENCE OFFICER
MEMBER

S.No. 12

**MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON
29-12-2022 IN THE COMMITTEE ROOM OF ENGINEERING DEPARTMENT KPT.**

**NAME OF WORK: MAINTENANCE / REPAIRS AND MARKING OF
DEMARCATON LINES AT BERTHS & TRANSIT
PLINTHS FROM BERTH NO. 10 TO 17 AT EAST WHARF.**

INTRODUCTION.

The DTM (E) vide letter at S.No.1 has requested for the demarcation of different Berths, Plinths, Roads and Yards at East Wharf by road marking paint, so as to Ear Marked / bifurcate them for proper staking of Cargo & Movement of heavy Vehicular Traffic.

Therefore, Tenders for the work were invited through KPT / PPRA Websites and receive on 13-12-2022, accordingly under rule 36(a) of PPRA.

PARTICULARS:


- | | |
|--|---|
| a) Authority of Sanction. | GM(CW) |
| b) Budget Provision figures. | Rs. 45,000,000.00 |
| c) Estimate for the job. | Rs. 996,660.00 |
| 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. 45,000,000.00 of 2022-23 Budget. |
| e) Date on which tender notice was Published for KPT / PPRA Websites. | 05-15-2022 |
| f) Date of opening of Tenders. | <u>20-12-2022</u> |
| g) Total No. of Tenders Sold. | Not Known (Uploaded on Website) |
| h) Total No. of Tenders received. | Three Nos. |
| i) Date when Departmental Tender Committee meeting held. | 29-12-2022 |
| j) Detail of offers received. | |
| S.No. <u>Name of Tenderers</u> | <u>Corrected Tendered Amount
Including 5% Contingencies</u> |
| 1 M/s. Ajj Enterprises, | Cost of work
<u>Rs. 735,036.75</u> |
| 2 M/s. Khadija Enterprises, | Rs. 834,702.75 |
| 3 M/s. S-K Enterprises, | Rs. 872,077.50 |
| k) Position of offer recommended for acceptance as compared with other offers. | <u>Lowest Evaluated bid</u> |
| l) Validity period of the offers. | Four months expiring on 19-04-2023 |
| m) Past performance of the Tenderer. | M/s. Ajj 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 offer amounting to **Rs. 735,036.75 (Rupees: Seven Hundred Thirty Five Thousand Thirty Six & Paise Seventy-Five Only)** received from **M/s. AJJ Enterprises, is 26.25% below** the corresponding Estimated Cost of Rs. 996,660.00, based on Market 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 subject work.

The Committee therefore, recommends the acceptance of the lowest ^{evaluated} bid in accordance under Clause 36(a) of PPRA, 2020 amounting to **Rs. 735,036.75 (Rupees: Seven Hundred Thirty Five Thousand Thirty Six & Paise Seventy-Five Only)** received from **M/s. AJJ Enterprises**, for the work.


Ag: DY: CHIEF ENGINEER-I
MEMBER


MANAGER FINANCE
MEMBER


PORT INTELLIGENCE OFFICER
MEMBER


CHIEF ENGINEER
CONVENOR