

KARACHI PORT TRUST

GATEWAY TO PAKISTAN



Dated: 03-04-2023

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	CLEANING OF SEWEARAGE LINES, MANHOLES, SEPTIC TANKS AT EAST WHARF & OIL PIERS. (RUNNING CONTRACT FOR 12 MONTHS)
04	Tender Inquiry No	E/CS-2(930)/
05	PPRA Ref No. (TSE)	TS500488E
06	Date & Time of Bid Closing	30-01-2023 at 1030 AM
07	Date & Time of Bid Opening	03-01-2023 at 1100 AM
08	No. of Bid Received	02 (Two) Nos.
08	Criteria of Bid Evaluation	lowest evaluated bid
09	Detail of Bid (s) Evaluation	As Per Departmental Tender Committee Report (attached).

5.	Name of Bidder	Marks		Evaluated Cost	Rule / Regulation /
No.		Technical (If Applicable)	Financial (If Applicable)		SBD / Policy / Basis of Rejection/Acceptance as per Rule 35 of PP Rules,2004
1.	M/s. New Ghulam Nabi Enterprises,	N/A	N/A	Rs. 989,541.00	Lowest Bid Accepted
2.	M/s. Global Construction & Engineering,	N/A	N/A	Rs. 994,287.00	

Lowest Evaluated Bidder: - M/s. New Ghulam Nabi 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	CLEANING OF SEWEARAGE LINES, MANHOLES & SEPTIC TANKS AT EAST WHARF & OIL PIERS. (RUNNING CONTRACT FOR 12 MONTHS).				
FILE N	IO.	E/CS-2(930)				
ESTIM	IATED COST	Rs. 960,472.00 30-01-2023				
DATE	OF OPENING OF TENDER					
S. No.	Name of Bidder	Amount of Earnest Money with Pay Order No Date & Bank	Amount Quoted Rs.			
1	M/s. New Ghulam Nabi Enterprises,	Rs.25,000.00 Pay Order No. 26506318 dated 30-01-2023 H.B.L KPT Branch	Rs. 989,541.00			
2	M/s Global Construction & Engineering,	Rs.25,000 Pay Order No. 08061211 dated 30-01-2023 NBP KPT Branch	Rs 994,287.00			

Ag: DY: CHIEF ENGINEER-I MEMBER

MANAGER FINANCE MEMBER

PORT INTELLIGENCE OFFICER MEMBER

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FINANCE DEPARTMENT No...47 C. 23/02/2023

MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON 22-02-2023 IN THE COMMITTEE ROOM OF ENGINEERING DEPARTMENT KPT.

NAME OF WORK: <u>CLEANING OF SEWEARAGE LINES, MANHOLES & SEPTIC TANKS AT</u>
<u>EAST WHARF & OIL PIERS. (RUNNING CONTRACT FOR 12 MONTHS).</u>

INTRODUCTION

Quiet & often complaints are being received from different Port users regarding chocking and blocking of sewerage lines, hence causing inconvenience in Port Operations due to accumulation of dirty water on roads & plinths of East Wharf. In order to attend the complaints on time and to avoid un-hygienic condition AXEN (KW) has prepared an estimate amounting to Rs. 960,472.00 alongwith Plan placed at S.No.1(A) & 1(B) respectively to attend the work through running contract as the work is beyond the capacity of In-house arrangements

Therefore, Tenders for the work were invited through KPT / PPRA Websites and receive on 30-01-2023, accordingly under rule 36(a) of PPRA.

PARTICULARS:

a) Authority of Sanction. GM(CW)
 b) Budget Provision figures. Rs. 28,000,000.00

c) Estimate for the job. Rs. 960,472.00

d) Debit Head The cost of work will be debited to "Outside Repairs & Maintenance" Head of Accounts Code No.08083088-

082181(Water Supply / sewerage / Fire and Other Allied Works) wherein an amount of Rs.28,000,000.00

proposed under budget 2022-23.

 e) Date on which tender notice was forwarded 10-01-2023 to Manager (MIS) for KPT / PPRA Websites.

f) Date of opening of Tenders. 30-01-2023

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 22-02-2023 meeting held.

j) Detail of offers received.

S.No. Name of Tenders Corrected Tendered Amount Including 5% Contingencies

Cost of work

1 M/s. New Ghulam Nabi Enterprises, Rs. 989,541.00

2 M/s. Global Construction & Engineering Rs. 994,287.00

k) Position of offer recommended for Lowest Evaluated Bid acceptance as compared with other offers.

1) Validity period of the offers. Four months expiring on 29-05-2023

m) Past performance of the Tenders.

M/s. New Ghulam Nabi 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 Evaluated Bid amounting to Rs. 989,541.00 (Rupees: Nine Hundred Eighty Nine Thousand Five Hundred Forty One Only) received from M/s. New Ghulam Nabi Enterprises, is 3.02% above the corresponding Estimated Cost of Rs. 960,472.00 based on Market Rates is considered as reasonable. Keeping in view their past performance as mentioned in item above, M/s. New Ghulam Nabi Enterprises, are considered capable of carrying out the subject work.

The Committee therefore, recommends the acceptance of the Lowest Evaluated Bid tender in accordance under Clause 36(a) of PPRA, 2020 amounting to Rs. 989,541.00 (Rupees: Nine Hundred Eighty Nine Thousand Five Hundred Forty One Only) received from M/s. New Ghulam Nabi Enterprises, for the work.

.g: DY: CHIEF ENGINEER-I

MANAGER FINANCE MEMBER

PORT INTELLIGENCE OFFICER MEMBER

CHIEF ENGINEER CONVENOR