



Dated: 20-05-2024

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.Under PPRA Rule 36(a) from Bidders i-e Single Stage One Envelope.
03	Title of Procurement	<u>MAINTENANCE / REPAIR TO LIGHT HOUSE AT MANORA.</u>
04	Tender Inquiry No	E/CS-2(995)/
05	PPRA Ref No. (TSE)	TS532767E
06	Date & Time of Bid Closing	08-03-2024 at 10:30 AM
07	Date & Time of Bid Opening	08-03-2024 at 11:00 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).

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. M.Zaid & Contractor.	Qualified	1 st Lowest	Rs. 9,597,583.08	Lowest Bid Accepted
2.	M/s. AJJ Enterprises.	Qualified	2 nd Lowest	Rs. 10,996,244.70	

Lowest Evaluated Bidder: - M/s. M. Zaid & Contractor.

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. EduljeeDinshawRoad I. I. Chundrigar Road, Karachi Phone # 99214530-40 Fax # 99214329-30

COMPARATIVE STATEMENT

NAME OF WORK		<u>MAINTENANCE / REPAIR TO LIGHT HOUSE AT MANORA</u>	
FILE NO.		E/CS-2(995)	
ESTIMATED COST		Rs.9,692,269.34	
DATE OF OPENING OF TENDER		08-03-2024	
S.No.	Name of Bidder	Amount of Earnest Money with Pay Order No Date & Bank	Amount Quoted (Rs.)
1.	M/s. M. Zaid & Contractor	Rs.300,000/-, Pay Order No. 11108228 dated 05-03-2024 issued by Bank Al-Habib Ltd. Hassan Square Branch, Karachi.	Rs. 9,597,583.08
2.	M/s. A.JJ Enterprises	Rs.300,000/-, Pay Order No. 16566968 dated 06-03-2024 issued by Habib Metropolitan Bank Ltd. Nishter Road Branch, Karachi	Rs.10,996,244.70



**CHIEF ENGINEER
(MEMBER)**



**MANAGER FINANCE
(MEMBER)**



**DIRECTOR PORT INTELLIGENCE
(MEMBER)**



MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON 22-03-2024 IN THE OFFICE OF CHIEF ENGINEER, ENGINEERING DEPARTMENT, K.P.T.

NAME OF WORK: MAINTENANCE / REPAIR TO LIGHT HOUSE AT MANORA.

INTRODUCTION:

The Light House Manora was made operational on 1st April-1889. The base diameter of light house is 70ft. with height of 124 ft.. The structure was built of yellow stones. It was observed that the structure continues scheduled inspection, monitoring and maintenance is required for protection of the structure through it designed like as well as continued safe navigation.

During site visit it was decided with the direction of the Competent Authority that, Major repairing and maintenance work of the Light House be carried out. The last maintenance was carried out in 2019. The AXEN (M) after carrying out necessary survey observed that the magnitude of work is beyond in-house resources and due to the absolute requirement of the subject work it is proposed to be carried out the same through contract.

Hence require extensive repair work in-order to keep the same in well maintained condition. (Photographs are placed at S.No.1).

Accordingly, AXEN (M) has prepared an Estimate amounting to Rs. 9,692,269.34 alongwith a Plan placed at S.No. 1(a) & 1(b) respectively.

Tenders for the work were therefore re-invited under 36 (a) of PPRA Rules through Press on 18-02-2024 and KPT / MoMA & PPRA Website on 20-02-2024 and received on 08-03-2024.

PARTICULAR

- | a) Authority of Sanction. | KPT Board's | | | | | | | | | | | | |
|---|--|--|--|--|--|----|---------------------------|------------------|-----------------------------------|----|----------------------|------------------|-------------------------------------|
| b) Budget Provision figures. | Rs. 45,000,000.00 | | | | | | | | | | | | |
| c) Estimated Cost | Rs. 9,692,269.34 | | | | | | | | | | | | |
| d) Debit Head | The cost of work will be debited to "Outside Repairs & Maintenance" Account Code No. 08083085-082181 (Wharves & Jetties), wherein an amount of Rs.45,000,000.00 have been proposed under 2023-24 Budget. | | | | | | | | | | | | |
| e) Date on which Tender was Published on Press and display on KPT, MoMA & PPRA Websites | 18-02-2024
20-02-2024 | | | | | | | | | | | | |
| f) Date of opening of Tenders. | 08-03-2024 | | | | | | | | | | | | |
| g) Total No. of Tenders Sold. | Not known (Uploaded from Websites) | | | | | | | | | | | | |
| h) Total No. of Tenders received. | 02 Nos. | | | | | | | | | | | | |
| i) Date when Departmental Tender Committee meeting held. | 22-03-2024 | | | | | | | | | | | | |
| j) Detail of offers received. | | | | | | | | | | | | | |
| | <table border="0"><thead><tr><th><u>S.No.</u></th><th><u>Name of Tenderers</u></th><th><u>Tendered Amount Including 5%Contingencies</u></th><th><u>Corrected Bid Amount Including 5% Contingencies</u></th></tr></thead><tbody><tr><td>1.</td><td>M/s. M. Zaid & Contractor</td><td>Rs. 9,597,583.08</td><td>Rs. 9,597,583.08
(0.98% below)</td></tr><tr><td>2.</td><td>M/s. AJJ Enterprises</td><td>Rs.10,996,244.70</td><td>Rs.10,996,244.70
(13.45% above)</td></tr></tbody></table> | <u>S.No.</u> | <u>Name of Tenderers</u> | <u>Tendered Amount Including 5%Contingencies</u> | <u>Corrected Bid Amount Including 5% Contingencies</u> | 1. | M/s. M. Zaid & Contractor | Rs. 9,597,583.08 | Rs. 9,597,583.08
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| 2. | M/s. AJJ Enterprises | Rs.10,996,244.70 | Rs.10,996,244.70
(13.45% above) | | | | | | | | | | |
| k) Position of offer recommended for acceptance as compared with other offers | Lowest Evaluated / Most Advantageous Bid | | | | | | | | | | | | |

- l) Validity period of the offers. 180 days expiring on 07-09-2024
- m) Past performance of the tenderer recommended and how they behaved in the past. M/s. M. Zaid & Contractor is registered in C-5 Category with Pakistan Engineering Council. They have participated for the first time in KPT and have complied with the mandatory requirements of the bid. Hence, they may be considered for the work.

FINDINGS & RECOMMENDATIONS:

The Lowest Evaluated / Most Advantageous Bid amounting to Rs.9,597,583.08 (Rupees: Nine Million Five Hundred Ninety Seven Thousand Five Hundred Eighty Three & Eight Paise Only) received in accordance under Clause PPRA Rule 36 (a) from M/s. M. Zaid & Contractor. which is 0.98% below the corresponding estimated cost of Rs.9,692,269.34 based on schedule of rates and as per current market rates is considered reasonable. Keeping in view of their past performance as mentioned in para (m), M/s. M. Zaid & Contractor. is considered capable for carrying out the work viz. **“MAINTENANCE / REPAIR TO LIGHT HOUSE AT MANORA”**.

The Committee therefore, recommends the acceptance of the Lowest Evaluated / Most Advantageous Bid amounting to Rs.9,597,583.08 (Rupees: Nine Million Five Hundred Ninety Seven Thousand Five Hundred Eighty Three & Eight Paise Only) received from M/s. M. Zaid & Contractor. is considered reasonable for the work viz. **“MAINTENANCE / REPAIR TO LIGHT HOUSE AT MANORA”**.



**CHIEF ENGINEER
(MEMBER)**



**MANAGER FINANCE
(MEMBER)**



**DIRECTOR PORT INTELLIGENCE
(MEMBER)**



**GENERAL MANAGER (CW)
(CONVENOR)**