



KARACHI PORT TRUST  
GATEWAY TO PAKISTAN



Dated: 16-10-2024

**EVALUATION REPORT**

**(As Per PPRA Rule 35 of PP Rules, 2020)**

01	Name of Procuring Agency	Karachi Port Trust
02	Method of Procuring	SSTE ( Single Stage One Envelope)
03	Title of Procurement	<b><u>MAINTENANCE / REPAIRS &amp; PROVISION OF ELECTRICAL ROOM, BATHROOM &amp; REMOVAL OF UNSERVICEABLE MATERIAL FROM STORE AT LALAZAR.</u></b>
04	Tender Inquiry No	E/N-2(182)/
05	PPRA Ref No. (TSE)	TS545800E
06	Date & Time of Bid Closing	06-09-2024 at 11:00 Hours
07	Date & Time of Bid Opening	06-09-2024 at 11:30 Hours
08	No. of Bid Received	Single Bid Received
09	Criteria of Bid Evaluation	Single Evaluated Bid
10	Detail of Bid (s) Evaluation	As Per Departmental Tender Committee Report (attached).

S. No	Name of Bidder	Status		Evaluated Cost (Rs.)	Rule / Regulation / SBD / Policy / Basis of Rejection/Acceptance as per Rule 35 of PPRA Rules,2020
		Technical	Financial (Rs.)		
1.	M/s. New Ghulam Nabi Enterprises	Qualified	995,583.75	995,583.00	Single Evaluated Bid

Evaluated Bidder: M/s. New Ghulam Nabi Enterprises

Signature

Official Stamp

  
EXECUTIVE ENGINEER (NORTH)  
KARACHI PORT TRUST

**MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE  
HELD ON 24-09-2024 IN THE OFFICE OF CHIEF ENGINEER, ENGINEERING  
DEPARTMENT, K.P.T.**

**NAME OF WORK: MAINTENANCE / REPAIRS & PROVISION OF ELECTRICAL ROOM,  
BATHROOM & REMOVAL OF UNSERVICEABLE MATERIAL FROM  
STORE AT LALAZAR.**

**INTRODUCTION:**

1. Electrical Room is located near AXEN Office(QR), adjacent to the accommodation of Dignitaries, the subjected room is in deteriorated condition with filthy of unserviceable materials which needs to be removed for pleasant aesthetic look. Accordingly, AXEN (QR) have prepared an Estimate amounting to Rs. 975,056.25 alongwith Plan (placed at 1/B), to attend work through outsource as the same is beyond the scope of in-house arrangements. for attending the work, as the work is beyond the capacity of KPT In-house arrangements.
2. Tenders for the work were therefore, invited under 36 (a) of PPRA Rules from Contractors through KPT, MoMA & PPRA Website and received on 06-09-2024.

**PARTICULAR**

- |   |  |   |
|---|--|---|
| a) Authority of Sanction.   | General Manager (CW)   |   |
| b) Budget Provision figures.  | Rs.100,500,000.00  |   |
| c) Estimated Cost   | Rs. 975,056.25   |   |
| d) Debit Head   | The cost of work will be debited to “ <b>Outside Repairs &amp; Maint Cost</b> ”, Account Code 08083083-082181 (Recreational Building), wherein an amount of Rs.100,500,000.00 have been proposed in the budget of 2024-25. |   |
| e) Date on which Tender Notice was Published for KPT, MoMA & PPRA Web Sites.      | 17-08-2024   |   |
| f) Date of opening of Tenders.  | 06-09-2024   |   |
| g) Total No. of Tenders Sold.   | Not known (Uploaded from Websites)   |   |
| h) Total No. of Tenders received.   | 01 No. (Single bid Received)   |   |
| i) Date when Departmental Tender Committee meeting held.                          | 24-09-2024   |   |
| j) Detail of offers received.   |  |   |
|   | <b><u>S.No.</u></b>  | <b><u>Name of Tenderers</u></b>   |
|   |  | <b><u>Corrected Tendered Amount<br/>Including 5%Contingencies.</u></b>          |
|   | 1.   | M/s. New Ghulam Nabi Enterprises<br><u>Rs. 995,583.75</u> <u>(02.10% Above)</u> |
| k) Position of offer recommended for acceptance as compared with other offers     | Single Evaluated Bid   |   |
| l) Validity period of the offers.   | Four months expiring on 07-01-2025   |   |
| m) Past performance of the tenderer recommended and how they behaved in the past. | M/s. New Ghulam Nabi Enterprises registered in C-6 Category with Pakistan Engineering Council. They had carried out many works for KPT, and their past performance on those works has been found satisfactory.             |   |

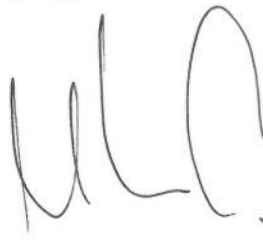
**RECOMMENDATIONS**

The Single Evaluated Bid amounting to Rs.995,583.75 (Rupees: Nine Hundred Ninety Five Thousand Five Hundred Eighty Three & Seventy Five Paisa Only) received in accordance under Clause PPRA Rule 36 (a) from M/s. New Ghulam Nabi Enterprises which is 02.10% above the corresponding estimated cost of Rs.975,056.25 based on market rates is considered reasonable. Keeping in view of their past performance as mentioned in Para-2 (m) M/s. New Ghulam Nabi Enterprises is considered capable for carrying out the work viz. “MAINTENANCE / REPAIRS & PROVISION OF ELECTRICAL ROOM, BATHROOM & REMOVAL OF UNSERVICEABLE MATERIAL FROM STORE AT LALAZAR”.

The Committee therefore, recommends the acceptance of the Single Evaluated Bid amounting to Rs.995,583.75 (Rupees: Nine Hundred Ninety Five Thousand Five Hundred Eighty Three & Seventy Five Paisa Only) received from M/s. New Ghulam Nabi Enterprises is considered reasonable for the work viz. “MAINTENANCE / REPAIRS & PROVISION OF ELECTRICAL ROOM, BATHROOM & REMOVAL OF UNSERVICEABLE MATERIAL FROM STORE AT LALAZAR”.

  
DY CHIEF ENGINEER-III  
MEMBER

  
MANAGER FINANCE  
MEMBER

  
DIRECTOR PORT INTELLIGENCE  
MEMBER

  
CHIEF ENGINEER  
CONVENOR 3/11/2023