



KARACHI PORT TRUST
GATEWAY TO PAKISTAN



Dated: 16-05-2024

EVALUATION REPORT

(As Per PPRA Rule 35 of PP Rules, 2004)

01	Name of Procuring Agency	Karachi Port Trust
02	Method of Procuring	SSTE (Single Stage One Envelope)
03	Title of Procurement	<u>REPAIRS AND MAINTENANCE OF CPIO OFFICE AT KPT HEAD OFFICE.</u>
04	Tender Inquiry No	E/N-2(123)/
05	PPRA Ref No. (TSE)	TS532519E
06	Date & Time of Bid Closing	04-03-2024 at 11:00 Hours
07	Date & Time of Bid Opening	04-03-2024 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,2004
		Technical	Financial (Rs.)		
1.	M/s. Pak Technologies	Qualified	3,611,312.00	3,611,312.08	Single Evaluated Bid

Evaluated Bidder: M/s. Pak Technologies

Signature

Official Stamp


EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON 20-03-2024 IN THE OFFICE OF CHIEF ENGINEER, ENGINEERING DEPARTMENT, K.P.T.

NAME OF WORK: REPAIRS AND MAINTENANCE OF CPIO OFFICE AT KPT HEAD OFFICE.

INTRODUCTION:

1. The CPIO Office underneath the Jinnah Bridge was constructed in premises of KPT Head Office in early-2007, the main purpose / working of the office is to issue passes / permission and upkeep of the computerized record of KPT.

Soon after its construction, the Building was made operational by the Private companies for its operation. Now after the expiry of their contracts, this building was handed over to KPT for operation. Presently there exists a staff of about 32 Employees / Officers in the Building.

The Dy. Commandant (CPIO) vide letter of even dates S.No.1 has requested for certain repairs / maintenance work of the offices, as the same was not attended since long. This Ground and 1st Floor Building consist of an area of about 4240 Sft. of each floor having total covered area of about 8480 sft.

2. Tenders for the work were therefore invited under 36 (a) of PPRA Rules through Press on 15-02-2024 and received on 04-03-2024.

PARTICULAR

- | a) Authority of Sanction. | Chairman, KPT | | | | | | | | |
|---|---|--|--|--|--|----|-----------------------|------------------|------------------------------------|
| b) Budget Provision figures. | Rs. 82,200,000.00 | | | | | | | | |
| c) Estimated Cost | Rs.2,964,174.00 | | | | | | | | |
| d) Debit Head | The cost of work will be debited to "Outside Repairs & Maint Cost", Account Code No. 08083081-082181 (Office Building) wherein an amount of Rs.82,200,000/- have been proposed in the budget of 2023-24. | | | | | | | | |
| e) Date on which Tender was display on KPT, MoMA & PPRA Websites | 15-02-2024 | | | | | | | | |
| f) Date of opening of Tenders. | 04-03-2024 | | | | | | | | |
| g) Total No. of Tenders Sold. | Not known (Uploaded from Websites) | | | | | | | | |
| h) Total No. of Tenders received. | Single Bid Received | | | | | | | | |
| i) Date when Departmental Tender Committee meeting held. | 20-03-2024 | | | | | | | | |
| j) Detail of offers received. | | | | | | | | | |
| | <table><thead><tr><th><u>S.No.</u></th><th><u>Name of Tenderers</u></th><th><u>Announced Bid 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. Pak Technologies</td><td>Rs. 3,611,312.08</td><td>Rs. 3,611,312.08
(24.16% above)</td></tr></tbody></table> | <u>S.No.</u> | <u>Name of Tenderers</u> | <u>Announced Bid Amount Including 5% Contingencies</u> | <u>Corrected Bid Amount Including 5% Contingencies</u> | 1. | M/s. Pak Technologies | Rs. 3,611,312.08 | Rs. 3,611,312.08
(24.16% above) |
| <u>S.No.</u> | <u>Name of Tenderers</u> | <u>Announced Bid Amount Including 5% Contingencies</u> | <u>Corrected Bid Amount Including 5% Contingencies</u> | | | | | | |
| 1. | M/s. Pak Technologies | Rs. 3,611,312.08 | Rs. 3,611,312.08
(24.16% above) | | | | | | |
| k) Position of offer recommended for acceptance as compared with other offers | Most Advantageous / Single Evaluated Bid | | | | | | | | |
| l) Validity period of the offers. | Six months expiring on 04-09-2024 | | | | | | | | |
| m) Past performance of the tenderer recommended and how they behaved in the past. | M/s. Pak Technologies is registered in C-2/E Category with Pakistan Engineering Council. They have participated for the first time in KPT, therefore the profile of firm is attached.. | | | | | | | | |

RECOMMENDATIONS:

The Most Advantageous / Single Evaluated Bid amounting to Rs.3,611,312.08 (Rupees: Three Million Six Hundred Eleven Thousand Three Hundred Twelve & Eight Paise Only) received in accordance under Clause PPRA Rule 36 (a) from M/s. Pak Technologies which is 24.16% above the corresponding estimated cost of Rs.2,908,551.07 based on KPT draft amended schedule of rates (2002) 2013 and as per current market rates is considered reasonable. Keeping in view of their past performance as mentioned in para (m), M/s. Pak Technologies is considered capable for carrying out the work viz.

“REPAIRS AND MAINTENANCE OF CPIO OFFICE AT KPT HEAD OFFICE”.

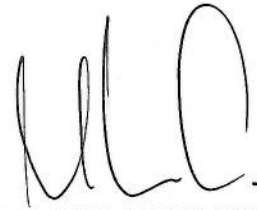
The Committee therefore, recommends the acceptance of the Most Advantageous / Single Evaluated Bid amounting to Rs.3,611,312.08 (Rupees: Three Million Six Hundred Eleven Thousand Three Hundred Twelve & Eight Paise Only) received from M/s. Pak Technologies is considered reasonable for the work viz. **“REPAIRS AND MAINTENANCE OF CPIO OFFICE AT KPT HEAD OFFICE”.**



**CHIEF ENGINEER
(MEMBER)**



**MANAGER FINANCE
(MEMBER)**



**DIRECTOR PORT INTELLIGENCE
(MEMBER)**



**GENERAL MANAGER (CW)
CONVENOR**