



Dated: 09-01-2025

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	MAINTENANCE AND REPAIR OF STORE AND ALLIED WORKS AT AXEN OFFICE KEAMARI VILLAGE SECTION. KEAMARI.
04	Tender Inquiry No	E/CS-2(1005)/
05	PPRA Ref No. (TSE)	TS548907E
06	Date & Time of Bid Closing	17-10-2024 at 10:30 AM
07	Date & Time of Bid Opening	17-10-2024 at 11:00 AM
08	No. of Bid Received	Five No.
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. United Switchgear Company (PVT) Ltd.	-	-	Rs. 912,870.00	Lowest Bid Accepted
2.	M/s. Shahid Trading .	-	-	Rs. 917,096.25	
3.	M/s. New Ghulam Nabi Enterprises.	-	-	Rs. 917,579.25	
4.	M/s. Aslam Rehman & Co.	-	-	Rs. 922,530.00	
5.	M/s. Pawertech Pakistan (Pvt.) Ltd.	-	-	Rs. 990,732.00	

Lowest Evaluated Bidder: - M/s. United Switchgear Company (PVT) Ltd.

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**

COMPARATIVE STATEMENT

NAME OF WORK		<u>MAINTENANCE AND REPAIR OF STORE AND ALLIED WORKS AT AXEN OFFICE KEAMARI VILLAGE SECTION, KEAMARI.</u>	
FILE NO.		E/CS-2(1005)	
ESTIMATED COST		Rs. 996,006.00	
DATE OF OPENING OF TENDER		17-10-2024	
S.No.	Name of Bidder	Amount of Earnest Money with Pay Order No Date & Bank	Amount Quoted (Rs.)
1.	M/s. United Switchgear Company (Pvt.) Ltd.	Rs.25,000/-, Pay Order No. 05868387 Dated 16-10-2024, Meezan Bank, West Wharf Branch, Karachi.	Rs. 912,870.00
2.	M/s. Shahid Trading	Rs.25,000/-, Pay Order No. 11953617 Dated 15-10-2024, Bank Al-Habib Ltd., Keamari Branch, Karachi.	Rs. 917,096.25
3.	M/s. New Ghulam Nabi Enterprises	Rs.25,000/-, Pay Order No. 28181519 Dated 16-10-2024, HBL KPT Branch, Karachi.	Rs. 917,579.25
4.	M/s. Aslam Rehman & Co.	Rs.25,000/-, Pay Order No. 11853101 Dated 16-10-2024, Bank Al-Habib Ltd., Metrovile Branch, Karachi.	Rs. 922,530.00
5.	M/s. Pawertech Pakistan (Pvt. Ltd.	Rs.25,000/-, Pay Order No. 03237026 Dated 16-10-2024, Meezan Bank, Banaras Chowk Branch, Karachi.	Rs. 990,732.02


DY CHIEF ENGINEER-II
MEMBER


MANAGER FINANCE
MEMBER


DIRECTOR PORT INTELLIGENCE
MEMBER



**MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON
13-11-2024 IN THE COMMITTEE ROOM OF ENGINEERING DEPARTMENT KPT.**

**NAME OF WORK: MAINTENANCE AND REPAIR OF STORE AND ALLIED WORKS AT
AXEN OFFICE KEAMARI VILLAGE SECTION, KEAMARI.**

INTRODUCTION:

1. The AXEN (KV) vide his letter placed at S.No. 1 has requested to attend the subject work, as the Store of AXEN Office is in dilapidated condition, the existing roof sheet has also passed its useful life hence require to be replaced, in order to keep the subject place for proper and safe storage of material.
2. Accordingly, AXEN (KV) has prepared an estimate amounting to Rs.996,006.95 alongwith plan placed at S.No.2 (A) & 2(B) respectively, to attend the same through outsource as the same is beyond the scope of in-house arrangements.
3. Tenders for the work were therefore invited under 36 (a) of PPRA Rules through KPT, MoMA & PPRA Website and received on 17-10-2024

PARTICULAR

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|---|--|---|--|
| a) Authority of Sanction. | General Manager (CW) | | |
| b) Budget Provision figures. | Rs.713,800,000.00 | | |
| c) Estimated Cost | Rs. 996,006.95 | | |
| d) Debit Head | The cost of work will be debited to "Outside Repairs & Maintenance" Account Code No.08083084-082181 (Operational Area & Building) wherein, an amount of Rs.713,800,000.00 have been proposed under 2024-2025 Budget. | | |
| e) Date on which Tender Notice was Published for KPT, MoMA & PPRA Web Sites. | 27-09-2024 | | |
| f) Date of opening of Tenders. | 17-10-2024 | | |
| g) Total No. of Tenders Sold. | Not known (Uploaded from Websites) | | |
| h) Total No. of Tenders received. | 05 Nos. | | |
| i) Date when Departmental Tender Committee meeting held. | 13-11-2024 | | |
| j) Detail of offers received. | | | |
| <u>S.No.</u> | <u>Name of Tenderers</u> | <u>Corrected Tendered Amount</u> | <u>Including 5%Contingencies.</u> |
| 1. | M/s. United Switchgear Company (Pvt.) Ltd. | Rs. 912,870.00 | (08.34% Below) |
| 2. | M/s. Shahid Trading | Rs. 917,096.25 | (07.92% Below) |
| 3. | M/s. New Ghulam Nabi Enterprises | Rs. 917,579.25 | (07.87% Below) |
| 4. | M/s. Aslam Rehman & Co. | Rs. 922,530.00 | (07.38% Below) |
| 5. | M/s. Pawertech Pakistan (Pvt. Ltd. | Rs. 990,732.02 | (0.53% Below) |
| k) Position of offer recommended for acceptance as compared with other offers | Lowest Evaluated / Most Advantageous Bid | | |
| l) Validity period of the offers. | Four months expiring on 16-02-2025 | | |
| m) Past performance of the tenderer recommended and how they behaved in the past. | M/s.United Switchgear Company (Pvt.) Ltd. is registered in C-4/E Category with Pakistan Engineering Council. They have carried out many works for KPT, and their past performance on those works satisfactory. | | |

RECOMMENDATIONS:

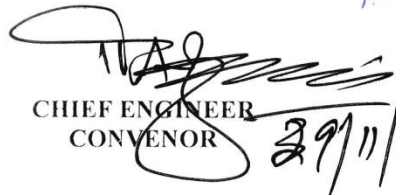
The Lowest Evaluated / Most Advantageous Bid amounting to Rs.912,870.00 (Rupees: Nine Hundred Twelve Thousand Eight Hundred Seventy Only) received in accordance under Clause PPRA Rule-36 (a) from M/s. United Switchgear Company (Pvt.) Ltd. which is 08.34% Below the corresponding estimated cost of Rs.996,006.00 based on KPT revised schedule of rates 2023-24 is considered reasonable. Keeping in view of their past performance as mentioned in para-3 (m), M/s. United Switchgear Company (Pvt.) Ltd. is considered capable for carrying out the work viz. **“MAINTENANCE AND REPAIR OF STORE AND ALLIED WORKS AT AXEN OFFICE KEAMARI VILLAGE SECTION, KEAMARI”.**

The Committee therefore, recommends the acceptance of the Lowest Evaluated / Most Advantageous Bid amounting to Rs.912,870.00 (Rupees: Nine Hundred Twelve Thousand Eight Hundred Seventy Only) received from United Switchgear Company (Pvt.) Ltd. is considered reasonable for the work viz. **“MAINTENANCE AND REPAIR OF STORE AND ALLIED WORKS AT AXEN OFFICE KEAMARI VILLAGE SECTION, KEAMARI”.**


DY CHIEF ENGINEER-II
MEMBER


MANAGER FINANCE
MEMBER


DIRECTOR PORT INTELLIGENCE
MEMBER


CHIEF ENGINEER
CONVENOR
29/11/2024