



Dated: 24-12-2024

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 AND REPAIR TO WASHROOM AND KITCHEN AT PSF BARRACK AT KV-88 KEAMARI.</u>
04	Tender Inquiry No	E/CS-2(12)/
05	PPRA Ref No. (TSE)	TS546575E
06	Date & Time of Bid Closing	18-09-2024 at 10:30 AM
07	Date & Time of Bid Opening	18-09-2024 at 11:00 AM
08	No. of Bid Received	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. Aslam Rehman & Co	-	-	Rs. 957,426.00	Lowest Bid Accepted
2.	M/S United Switchgear (PVT) Ltd.	-	-	Rs. 986,418.00	

Lowest Evaluated Bidder: - M/s. Aslam Rehman & Co.

11. Any other additional /supporting information, the procuring agency may like to share (DTC Report and Comparative Statement).

Signature _____

Official Stamp _____

Jay
Executive Engineer (South)
KARACHI PORT TRUST

Head Office. Eduljee Dinshaw Road I. I. Chundrigar Road, Karachi Phone # 99214530-40 Fax # 99214329-30

FINANCE DEPARTMENT
No. 279 8/10/24

Sno 25

COMPARATIVE STATEMENT

NAME OF WORK		<u>MAINTENANCE AND REPAIR TO WASHROOM AND KITCHEN AT PSF BARRACK AT KV-88 KEAMARI.</u>	
FILE NO.		E/CS-2(12)/	
ESTIMATED COST		Rs. 994,762.00 (Inclusive 13% SRB) 2% has been revised by Sindh Government. Rs.1,012,368.00 (Inclusive 15% SRB)	
DATE OF OPENING OF TENDER		18-09-2024	
S.No.	Name of Bidder	Amount of Earnest Money with Pay Order No Date & Bank	Amount Quoted (Rs.)
1.	M/s. Aslam Rehman & Co.	Rs.25,000/-, Pay Order No. 00796658 Dated 10-09-2024, Meezan Bank, Banaras Chowk Branch, Karachi.	Rs. 957,426.75
2.	M/s. United Switchgear Company (Pvt.) Ltd.	Rs.25,000/-, Pay Order No. 01410821 Dated 10-09-2024, Meezan Bank K.A.E.C.S Branch, Karachi.	Rs. 986,418.83


DY CHIEF ENGINEER-II
MEMBER


MANAGER FINANCE
MEMBER


DIRECTOR PORT INTELLIGENCE
MEMBER

**MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON
07-10-2024 IN THE COMMITTEE ROOM OF ENGINEERING DEPARTMENT KPT.**

**NAME OF WORK: MAINTENANCE AND REPAIR TO WASHROOM AND KITCHEN AT
PSF BARRACK AT KV-88 KEAMARI.**

INTRODUCTION:

1. The subject building is being utilized by the PSF Department KPT since-2022 as Barracks. Commandant (PSF) vide his letter placed at S.No.1 has requested to attend the subject work. Accordingly, AXEN (KV) alongwith Rep. of PSF Department visited the site and it was observed by AXEN (KV) that the condition of building is dilapidated. Furthermore the rep. of PSF Department requested to attend the subject work initially in-order to avoid un-hygienic condition and severe inconvenience to staff deputed at subject building.

In the light of site visit with rep. of PSF Department AXEN (KV) have prepared an estimate amounting to Rs.994,762.00 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.

It is pertinent to mention here that, no work has been done since, last 10 years at the subject building.

2. Initially the tenders for the work were invited under 36 (a) of PPRA Rules through KPT, MoMA & PPRA Website and received on 04-06-2024, but the same was discharged by the Competent Authority due to receiving of much higher bid price quoted by the Bidder. Afterward, the tender has been re-invited on 16-08-2024 but no response received from contractors. As per recommendation of Executive Engineer, KPT, the same were once again re-invited and received on 18-09-2024, as per procedure in vogue.

PARTICULAR

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| a) Authority of Sanction. | General Manager (CW) | | |
| b) Budget Provision figures. | Rs.100,500,000.00 | | |
| c) Estimated Cost | Rs. 994,762.00 (Inclusive 13% SRB)
2% has been revised by Sindh Government.
Rs.1,012,368.00 (Inclusive 15% SRB) | | |
| d) Debit Head | The cost of work will be debited to "Outside Repairs & Maintenance" Account Code No.08083083-082181 (Recreational Building) wherein, an amount of Rs.100,500,000.00 have been proposed under 2024-2025 Budget. | | |
| e) Date on which Tender was display on KPT, MoMA & PPRA Websites | 29-08-2024 | | |
| f) Date of opening of Tenders. | 18-09-2024 | | |
| g) Total No. of Tenders Sold. | Not known (Uploaded from Websites) | | |
| h) Total No. of Tenders received. | 02 Nos. Bids Received | | |
| i) Date when Departmental Tender Committee meeting held. | 07-10-2024 | | |
| j) Detail of offers received. | | | |
| <u>S.No.</u> | <u>Name of Tenderers</u> | <u>Quoted Tendered Amount Including 5%Contingencies (SRB 15%)</u> | |
| 1. | M/s. Aslam Rehman & Co. | Rs. 957,426.75 | (05.42% Below) |
| 2. | M/s. United Switchgear Company (Pvt.) Ltd. | Rs. 986,418.83 | (02.56% 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 17-01-2025
- m) Past performance of the tenderer recommended and how they behaved in the past. M/s. Aslam Rehman & Co. is registered in C-6 Category with Pakistan Engineering Council. They have carried out many works for KPT, and their past performance on those works are found satisfactory.

RECOMMENDATIONS:

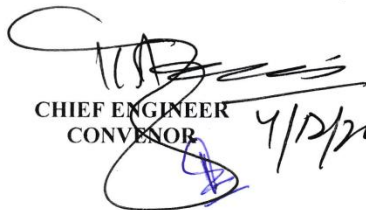
The Lowest Evaluated / Most Advantageous Bid amounting to Rs.957,426.75 (Rupees: Nine Hundred Fifty Seven Thousand Four Hundred Twenty Six & Seventy Five Paise Only) received in accordance under Clause PPRA Rule 36 (a) from M/s. Aslam Rehman & Co. which is 05.42% below the corresponding estimated cost of Rs.1,012,368.00 (Including 15% SRB) based on KPT schedule of rates 2023-24 is considered reasonable. Keeping in view of their past performance as mentioned in Para (m), M/s. Aslam Rehman & Co. is considered capable for carrying out the work viz. **"MAINTENANCE AND REPAIR TO WASHROOM AND KITCHEN AT PSF BARRACK AT KV-88 KEAMARI"**.

The Committee therefore, recommends the acceptance of the Lowest Evaluated / Most Advantageous Bid amounting to Rs.957,426.75 (Rupees: Nine Hundred Fifty Seven Thousand Four Hundred Twenty Six & Seventy Five Paise Only) received from M/s. Aslam Rehman & Co. is considered reasonable for the work viz. **"MAINTENANCE AND REPAIR TO WASHROOM AND KITCHEN AT PSF BARRACK AT KV-88 KEAMARI"**.


DY CHIEF ENGINEER-II
MEMBER


MANAGER FINANCE
MEMBER


DIRECTOR PORT INTELLIGENCE
MEMBER


CHIEF ENGINEER
CONVENOR
4/12/2023