



KARACHI PORT TRUST
GATEWAY TO PAKISTAN



Dated: 22-10-2024

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 **PAINT / COLORING AT CHAIRMAN LOBBY AND STAIRCASE OF LIFT AREA & BESIDE THE MIS DEPARTMENT AT KPT HEAD OFFICE**
04 Tender Inquiry No E/N-2(206)/
05 PPRA Ref No. (TSE) TS546446E
06 Date & Time of Bid Closing 18-09-2024 at 11:00 Hours
07 Date & Time of Bid Opening 18-09-2024 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. SAK Contractors	Qualified	999,930.75	999,930.00	Single Evaluated Bid

Evaluated Bidder: M/s. SAK Contractors

Signature

Official Stamp

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

**MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE
HELD ON 27-09-2024 IN THE OFFICE OF CHIEF ENGINEER, ENGINEERING
DEPARTMENT, K.P.T.**

**NAME OF WORK: PAINT / COLORING AT CHAIRMAN LOBBY AND STAIRCASE OF LIFT
AREA & BESIDE THE MIS DEPARTMENT AT KPT HEAD.**

INTRODUCTION:

1. KPT Head Office Building is the land mark of Karachi City, where the delegations of National and International levels are quite and often visited for different purpose.
A joint site visit alongwith worthy General Manager (CW), Dy. Chief Engineer-III and undersigned visited the subject location and found that color / painting works are required at subject site.
In pursuant of instructions AXEN (MIY), to maintain the subject locations in shipshape condition has prepared an Estimate amounting to Rs.960,445.50 (including Taxes and Contingencies) placed at S.No.1, 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 18-09-2024.


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| a) Authority of Sanction. | General Manager (CW) |
| b) Budget Provision figures. | Rs.225,700,000/- |
| c) Estimated Cost | Rs. 960,445.50 |
| d) Debit Head | The cost of work will be debited to Outside Repairs & Maint Cost , Account Code 08083081-082181 (Office Building) wherein amount of Rs.225,700,000/- have been proposed in the budget of 2024-25. |
| e) Date on which Tender Notice was Published for KPT, MoMA & PPRA Web Sites. | 28-08-2024 |
| 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. | 01 No. (Single bid Received) |
| i) Date when Departmental Tender Committee meeting held. | 27-09-2024 |
| j) Detail of offers received. | |
| | <u>S.No.</u> <u>Name of Tenderers</u> <u>Corrected Tendered Amount Including 5%Contingencies.</u> |
| | 1. <u>M/s. SAK Contractors</u> <u>Rs. 999,930.75</u> <u>(04.11% 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 18-01-2025 |
| m) Past performance of the tenderer recommended and how they behaved in the past. | M/s.SAK Contractors 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

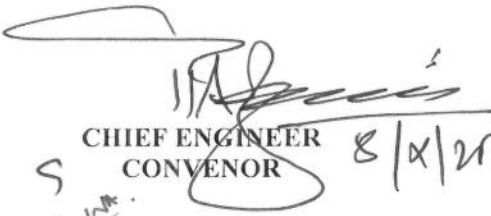
The Single Evaluated Bid amounting to Rs.999,930.75 (Rupees: Nine Hundred Ninety Nine Thousand Nine Hundred Thirty & Seventy Five Paise Only) received in accordance under Clause PPRA Rule 36 (a) from M/s. SAK Contractors which is 04.11% above the corresponding estimated cost of Rs.960,445.00 based on market rates is considered reasonable. Keeping in view of their past performance as mentioned in Para-2 (m) M/s.SAK Contractors is considered capable for carrying out the work viz. **“PAINT / COLORING AT CHAIRMAN LOBBY AND STAIRCASE OF LIFT AREA & BESIDE THE MIS DEPARTMENT AT KPT HEAD”.**

The Committee therefore, recommends the acceptance of the Single Evaluated Bid amounting to Rs.999,930.75 (Rupees: Nine Hundred Ninety Nine Thousand Nine Hundred Thirty & Seventy Five Paise Only) received from M/s.SAK Contractors is considered reasonable for the work viz. **“PAINT / COLORING AT CHAIRMAN LOBBY AND STAIRCASE OF LIFT AREA & BESIDE THE MIS DEPARTMENT AT KPT HEAD”.**


DY CHIEF ENGINEER-III
MEMBER


MANAGER FINANCE
MEMBER


DIRECTOR PORT INTELLIGENCE
MEMBER


CHIEF ENGINEER
CONVENOR 8/11/2014