

Online Advance Payment Details to PPRA:-

Beneficiary Name : PUBLIC PROCUREMENT REGULATORY AUTH.

Online Reference Number : **12240292**

Advance Paid Amount Rs. **500,000**

Dated : 16-Dec-2024

Bank Name :HBL KPT Branch Karachi

Only for PPRA User IDs of MIS Department Karachi Port Trust

- i) Prem Danicha
- ii) Khurram Shahezed



Dated:19-12-2024

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 News Papers Published in Daily Express Tribune & Daily Nai Baat at on 16-Aug-2024, KPT & PPRA Websites, under PPRA Rule 36(a) from Bidders i-e Single Stage One Envelope.
03	Title of Procurement	<u>CONSTRUCTION OF BOUNDARY WALL TO SAFEGUARD THE HIGH RISE TOWERS AT WESTERN BREAK WATER OF SAPTL.</u>
04	Tender Inquiry No	E/CW-1(602)/
05	PPRA Ref No. (TSE)	TS545703E
06	Date & Time of Bid Closing	03-09-2024 at 10:00 AM
07	Date & Time of Bid Opening	03-09-2024 at 10:30 AM
08	No. of Bid Received	Three 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. DGN Associates.	N/A	N/A	Rs. 4,070,361.75	Lowest Bid Accepted
2.	M/s. United Switchgear Company (PVT.) Ltd.	N/A	N/A	Rs. 4,397,292.38	

Lowest Evaluated Bidder: - M/s. DGN Associates.

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

Signature _____

Executive Engineer (PP)
Engineering Department
Karachi Port Trust

Official Stamp _____

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

FINANCE DEPARTMENT
 250 Date: 19/9/2024
 Time: 5:00

COMPARATIVE STATEMENT

NAME OF WORK		<u>CONSTRUCTION OF BOUNDARY WALL TO SAFEGUARD THE HIGH RISE TOWERS AT WESTERN BREAK WATER OF SAPTL</u>	
FILE NO.		E/CW-1(602)/24/	
ESTIMATED COST		Rs. 4,621,719.21 (Inclusive 13% SRB) 2% has been revised by Sindh Government. Rs.4,703,519.00 (Inclusive 15% SRB)	
DATE OF OPENING OF TENDER		03-09-2024	
S.No.	Name of Bidder	Amount of Earnest Money with Pay Order No Date & Bank	Amount Quoted
1.	M/s. DGN Associates	Rs. 200,000/-, Pay Order No.18655885 Dated 30-08-2024 issued by United Bank, Kayani Shaheed Road Branch, Karachi	Rs. 4,070,361.75
2.	M/s. United Switchgear Company (Pvt.) Ltd.	Rs.200,000/-, Pay Order No.05761947 Dated 02-09-2024 issued by Meezan Bank, West Wharf Road Branch, Karachi.	Rs. 4,397,292.38


 CHIEF ENGINEER (MEMBER) 19/9/2024

 MANAGER FINANCE (MEMBER)

 COMMANDANT (PSF) (MEMBER)

 DY. CONSERVATOR (MEMBER) 19/9/2024

 DIRECTOR PORT INTELLIGENCE (MEMBER)

 GENERAL MANAGER (CW) (CONVENOR) 22/9/2024

MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON 19-09-2024 IN THE OFFICE OF CHIEF ENGINEER, ENGINEERING DEPARTMENT, K.P.T.

NAME OF WORK: CONSTRUCTION OF BOUNDARY WALL TO SAFEGUARD THE HIGH RISE TOWERS AT WESTERN BREAK WATER OF SAPTL.

INTRODUCTION:

1. Dy. Conservator KPT vide his letter placed at S.No. 1 has informed that, due to non availability of Security Check Posts, trespassing has been observed at the Western Break Water of SAPTL, wherein various important navigation and Electrical Items are installed. Accordingly, in-order to avoid any mishap and stealing of equipments, provision of the Check Post and other necessary Civil Works are required.
2. Subsequently, the General Manager (CW) and Dy. Chief Engineer-I visited the site and directed to hold a joint visit with PSF Department. Accordingly, Dy. Commandant (PSF), representative of Dy. Conservator and Executive Engineer (W) surveyed the subject location. Furthermore, as per the direction, AXEN (W) has prepared an Estimate amounting to Rs.4,622,000.00 alongwith a Plan placed at S.No. 3, for attending the works through outsourcing, 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 Press on 14-07-2024 and KPT / MoMA & PPRA Website on 15-07-2024 and received on 12-08-2024.

PARTICULAR

a) Authority of Sanction.	KPT Board		
b) Budget Provision figures.	Rs.45,000,000.00		
c) Estimated Cost	Rs. 4,621,719.21 (Inclusive 13% SRB) 2% has been revised by Sindh Government. Rs.4,703,519.00 (Inclusive 15% SRB)		
d) Debit Head	The expenditure for cost of work will be debited to "Annual Development Program (ADP)" Account Code No. 01013012-082199 (Sundry Small Building) Project No.14208, wherein an amount of Rs.45,000,000.00 proposed in the budget of 2024-2025.		
e) Date on which Tender was Published on Press and display on KPT, MoMA & PPRA Websites	16-08-2024		
f) Date of opening of Tenders.	03-09-2024		
g) Total No.*of Tenders Sold.	Not known (Uploaded from Websites)		
h) Total No. of Tenders received.	02 Nos.		
i) Date when Departmental Tender Committee meeting held.	19-09-2024		
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. DGN Associates	Rs. 4,070,361.75	(13.46% Below)
2.	M/s. United Switchgear Company (Pvt.) Ltd.	Rs. 4,397,292.38	(06.51% Below)

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| k) | Position of offer recommended for acceptance as compared with other offers | Most Advantageous / Lowest Evaluated Bid |
| l) | Validity period of the offers. | 180 days expiring on 02-03-2024 |
| m) | Past performance of the tenderer recommended and how they behaved in the past. | M/s. DGN Associates is registered in C-5/E Category with Pakistan Engineering Council and have complied with the mandatory requirements of the bid & they have submitted their profile to KPT. Hence, they may be considered for the work. |

RECOMMENDATIONS:

The Most Advantageous / Lowest Evaluated Bid amounting to Rs.4,070,361.75 (Rupees: Four Million Seventy Thousand Three Hundred Sixty One & Seventy Five Paise Only) received in accordance under Clause PPRA Rule 36 (a) from M/s. DGN Associates which is 13.46% below the corresponding estimated cost of Rs.4,703,519.00 (Inclusive 15% SRB) as per current market rates is considered reasonable. Keeping in view of their past performance as mentioned in para (m), M/s DGN Associates is considered capable for carrying out the work viz. **“CONSTRUCTION OF BOUNDARY WALL TO SAFEGUARD THE HIGH RISE TOWERS AT WESTERN BREAK WATER OF SAPTL”.**

The Committee therefore, recommends the acceptance of the Most Advantageous / Lowest Evaluated Bid amounting to Rs.4,070,361.75 (Rupees: Four Million Seventy Thousand Three Hundred Sixty One & Seventy Five Paise Only) (Inclusive 15% SRB) received from M/s. DGN Associates is considered reasonable for the work viz. **“CONSTRUCTION OF BOUNDARY WALL TO SAFEGUARD THE HIGH RISE TOWERS AT WESTERN BREAK WATER OF SAPTL”.**

 CHIEF ENGINEER (MEMBER)	 MANAGER FINANCE (MEMBER)	 COMMANDANT (PSF) (MEMBER)
 DY. CONSERVATOR (MEMBER)	 DIRECTOR PORT INTELLIGENCE (MEMBER)	
 GENERAL MANAGER (CW) (CONVENOR)		