

Dated: 02-04-2021

## **EVALUATION REPORT** (As Per PPRA Rule 35 of PP Rules, 2004)

S.	Name of Bidder	Marks	Evaluated Cost	Rule / Regulation / SBD / Policy / Basis of
09	Detail of Bid (s) Evaluation	As Per Departmental Tender Committee Report (attached).		
08	Criteria of Bid Evaluation	Lowest Bid		
08	No. of Bid Received	03 (THree) Nos.		
07	Date & Time of Bid Opening	27-01-2022 at 1100 AM		
06	Date & Time of Bid Closing	27-01-2022 at 1030 AM		
05	PPRA Ref No. (TSE)	TS469824E		
04	Tender Inquiry No	E/CS-2(810)/		
03	Title of Procurement	MAINTENANCE & REPAIRS TO AT KV-05 BUILDING CHEENA C		82 AT KV-06 & GK-93
02	Method of Procuring	Notice for inviting Tenders through KP	T & PPRA Websites.	
01	Name of Procuring Agency	Karachi Port Trust		

Name of Bidder	Marks		Evaluated Cost	Rule / Regulation /
	Technical (If Applicable)	Financial (If Applicable)		SBD / Policy / Basis of Rejection/Acceptance as per Rule 35 of PP Rules,2004
M/s. Aslam Rehman & Co.	N/A	N/A	Rs. 968,836.57	Lowest Bid Accepted
M/s. Al-Saudi Engineers	N/A	N/A	Rs. 1,149,172.71	
M/s. Mehtab Traders.	N/A	N/A	Rs. 1,186,559.32	
	Bidder M/s. Aslam Rehman & Co. M/s. Al-Saudi Engineers	M/s. Al-Saudi Engineers N/A	Bidder Technical Financial   (If Applicable) (If Applicable) (If Applicable)   M/s. Aslam Rehman & Co. N/A N/A   M/s. Al-Saudi Engineers N/A N/A	Bidder Technical (If Applicable) Financial (If Applicable)   M/s. Aslam Rehman & Co. N/A N/A   M/s. Al-Saudi Engineers N/A N/A

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).

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Signature	010
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Official Stamp	South Dev 1118
,	TAR & BALLET ALLEY

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



# **COMPARATIVE STATEMENT**

NAME OF WORK		MAINTENANCE & REPAIRS TO KPT FLAT NO. GK-82 AT KV-06 & GK-93 AT KV-05 BUILDING CHEENA CREEK KEAMARI.		
FILE N	NO.	E/CS-2(810)	•	
ESTIMATED COST		Rs. 991,768.06		
DATE	OF OPENING OF TENDER	27-01-2022		
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. 40,000.00 Pay Order No. 25629825 dated 27-01-2022 H.B.L KPT Branch.	Rs. 968,836.57	
2	M/s. Al-Saudi Engineers	Rs. 40,000.00 Pay Order No. 02525295 dated 25-01-2021 Silk Bank Shahrah-e-Faisal Br	Rs. 1,149,172.71	
3	M/s. Mehtab Traders.	Rs. 40,000.00 Pay Order No. 108238357 dated 26-01-2022 M.C.B Bank Limited Korangi Bhitai Colony Br	Rs. 1,186,559.32	

ISIMUL Ag:Dy: CHIEF ENGINEER-I MEMBER Sr Sr

MANAGER FINANCE MEMBER

PORT INTELLIGENCE OFFICER MEMBER

### MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON 16-02-2022 IN THE COMMITTEE ROOM OF ENGINEERING DEPARTMENT KPT.

NAME OF WORK: MAINTENANCE & REPAIRS TO KPT FLAT NO. GK-82 AT KV-06 & GK-93 AT KV-05 BUILDING CHEENA CREEK KEAMARI.

#### **INTRODUCTION**

The AXEN (KV) vide his letter placed at S.No.1 has informed that, the residents of GK-82 at KV-93 & GK-93 at KV-05 have requested for the repair / maintenance works vide their applications' dated 23-09-2021 & 27-09-2021, placed at S.No.1.

Accordingly, AXEN (KV) visited the site alongwith the Allottee of the subject flats & observed that, the flat are in deteriorated state and need urgent repair works.

Therefore, Tenders for the work were invited through KPT / PPRA Websites and receive on 27-01-2022, accordingly under rule 36(a) of PPRA.

#### **PARTICULARS:**

- a) Authority of Sanction.
- b) Budget Provision figures.

c) Estimate for the job.

d) Debit Head

Chairman K.P.T

Rs. 15,000,000.00

Rs.991,768.06

05-01-2022

27-01-2022

Three Nos.

The cost of work will be debited to **"Outside Repairs & Maintenance costs"** Accounts code No. 08083089-082181 (Misc CE Repairs & Maintenance) wherein an amount of Rs.15,000,000.00 of 2021-22 Budget.

e) Date on which tender notice was forwarded to Manager (MIS) for KPT / PPRA Websites.

f) Date of opening of Tenders.

g) Total No. of Tenders Sold.

h) Total No. of Tenders received.

- i) Date when Departmental Tender Committee 16-02-2022 meeting held.
- j) Detail of offers received.
  - S.No. Name of Tenderers

1 M/s. Aslam Rehman & Co.

- 2 M/s. Al-Saudi Engineers
- 3 M/s. Mehtab Traders.
- k) Position of offer recommended for acceptance as compared with other offers.

l) Validity period of the offers.

m) Past performance of the Tenderer.

Corrected Tendered Amount Including 5% Contingencies

Not Known (Uploaded on Website)

## Cost of work

Rs. 968,836.57			
Rs.	1,149,172.71		
Rs.	1,186,559.32		

Lowest

Four months expiring on 26-06-2022

M/s. Aslam Rehman & Co is registered with Pakistan Engineering Council in category "C-6". They have carried out many works for KPT, as their past performance on these works were found satisfactory

#### RECOMMENDATIONS

The lowest offer amounting to Rs 968,836.57 (Rupees: Nine Hundred Sixty Eight Thousand Eight Hundred Thirty Six & Paisa Fifty Seven Only) received from M/s. Aslam Rehman & Co, is 2.31% below the corresponding Estimated Cost of Rs. 991,768.06.00, based on KPT Schedule of Rates (2002) & Draft amendment plus Market Rates 2013 will be considered as reasonable.

In view of the past performance as mentioned in item above, M/s. Aslam Rehman & Co, is considered capable of carrying out of the subjet work.

The Committee therefore, recommends the acceptance of the lowest tender in accordance with, the Clause 36(a) of PPRA,2020 amounting to Rs 968,836.57 (Rupees: Nine Hundred Sixty Eight Thousand Eight Hundred Thirty Six & Paisa Fifty Seven Only) received from M/s. Aslam Rehman & Co, for the work.

Isizin Ag: DY: CHIEF ENGINEER-I MEMBER

MANAGER FINANCE MEMBER MEMBER

PORT INTELLIGENCE OFFICER MEMBER

Ag: CHIE GINEER In