



Dated: 23-12-2024

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	UPGRADATION OF STAFF WASHROOM & SEWERAGE WORKS OF CK-2 HYDROGRAPHIC DEPARTMENT KEAMARI.
04	Tender Inquiry No	E/CS-2(42)/
05	PPRA Ref No. (TSE)	TS548905E
06	Date & Time of Bid Closing	18-10-2024 at 10:30 AM
07	Date & Time of Bid Opening	18-10-2024 at 11:00 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.United Switchgear (PVT) Ltd.	-	-	Rs. 797,553.75	Lowest Bid Accepted
2.	M/s. New Ghulam Nabi Enterprises.	-	-	Rs. 843,197.25	
3.	M/s. Arch Construction Company.	-	-	Rs. 870,257.33	

Lowest Evaluated Bidder: - M/s. United Switchgear (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. EduljeeDinshawRoad I. I. Chundrigar Road, Karachi Phone # 99214530-40 Fax # 99214329-30

ADVANCE 114
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COMPARATIVE STATEMENT

NAME OF WORK		<u>UPGRADATION OF STAFF WASHROOM & SEWERAGE WORKS OF CK-02 HYDROGRAPHIC DEPARTMENT KEAMARI</u>	
FILE NO.		E/CS-2(42)	
ESTIMATED COST		Rs. 967,481.00	
DATE OF OPENING OF TENDER		18-10-2024	
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. 05868388 Dated 16-10-2024, Meezan Bank, West Wharf Road Branch, Karachi.	Rs. 797,553.75
2.	M/s.New Ghulam Nabi Enterprises	Rs.25,000/-, Pay Order No. 28181518 Dated 16-10-2024, HBL, KPT Branch, Karachi.	Rs. 843,197.25
3.	M/s. Arch Construction Company	Rs.25,000/-, Pay Order No. KGP009853 Dated 17-10-2024, JS Bank, Gulshan Chowrangi Branch, Karachi.	Rs. 870,257.33


DY CHIEF ENGINEER-II
MEMBER


MANAGER FINANCE
MEMBER


DIRECTOR PORT INTELLIGENCE
MEMBER

Sno 12

**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: UPGRADEATION OF STAFF WASHROOM & SEWERAGE WORKS OF
CK-02 HYDROGRAPHIC DEPARTMENT KEAMARI.**

INTRODUCTION:

1. Chief Hydrographic vide his letter placed at S.No. 1 have requested to attend the subject work. Therefore AXEN (KV) visited the site and found that the washroom and sewerage lines have become in dilapidated condition causing un-hygienic condition, hence require repair / maintenance works. (Photographs are placed at S.No. 2).
Accordingly, AXEN (KV) has prepared an Estimate amounting to Rs.967,481.00 alongwith plan placed at S.No.2, to attend the work through outsources, as the same is beyond the scope of In-house arrangements of K.P.T.
2. Tenders for the work were therefore invited under 36 (a) of PPRA Rules through KPT, MoMA & PPRA Website and received on 18-10-2024.

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| a) Authority of Sanction. | General Manager (CW) |
| b) Budget Provision figures. | Rs.225,700,000.00 |
| c) Estimated Cost | Rs. 967,481.00 |
| d) Debit Head | The cost of work will be debited to "Outside Repairs & Maintenance" Account Code No.08083081-082181 (Office Building) wherein, an amount of Rs.225,700,000.00 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. | 18-10-2024 |
| g) Total No. of Tenders Sold. | Not known (Uploaded from Websites) |
| h) Total No. of Tenders received. | 03 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
Including 5%Contingencies.</u> |
| 1. | M/s. United Switchgear Company (Pvt.) Ltd. |
| 2. | M/s.New Ghulam Nabi Enterprises |
| 3. | M/s. Arch Construction Company |
| | Rs. 797,553.75 (17.56% Below) |
| | Rs. 843,197.25 (12.84% Below) |
| | Rs. 870,257.33 (10.04% 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 17-02-2025 |
| 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. |

Encl 2

RECOMMENDATIONS:

The Lowest Evaluated / Most Advantageous Bid amounting to Rs.797,553.75 (Rupees: Seven Hundred Ninety Seven Thousand Five Hundred Fifty Three & Seventy Five Paisa Only) received in accordance under Clause PPRA Rule-36 (a) from M/s. United Switchgear Company (Pvt.) Ltd. which is 17.56% Below the corresponding estimated cost of Rs.967,481.00 based on current market rates 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. **"UPGRADATION OF STAFF WASHROOM & SEWERAGE WORKS OF CK-02 HYDROGRAPHIC DEPARTMENT KEAMARI."**

The Committee therefore, recommends the acceptance of the Lowest Evaluated / Most Advantageous Bid amounting to Rs.797,553.75 (Rupees: Seven Hundred Ninety Seven Thousand Five Hundred Fifty Three & Seventy Five Paisa Only) received from M/s. United Switchgear Company (Pvt.) Ltd. is considered reasonable for the work viz. **"UPGRADATION OF STAFF WASHROOM & SEWERAGE WORKS OF CK-02 HYDROGRAPHIC DEPARTMENT KEAMARI."**


DY CHIEF ENGINEER-II
MEMBER


MANAGER FINANCE
MEMBER


DIRECTOR PORT INTELLIGENCE
MEMBER


CHIEF ENGINEER
CONVENOR

29/01/2013