



KARACHI PORT TRUST

GATEWAY TO PAKISTAN



عزم عالی شان شاد رہے پاکستان

Dated: 09-12-2022

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.
03	Title of Procurement	<u>MAINTENANCE AND REPAIR TO SACRED HEART CHURCH KEAMARI.</u>
04	Tender Inquiry No	E/CS-20(612)/
05	PPRA Ref No. (TSE)	TS487814E
06	Date & Time of Bid Closing	31-08-2022 at 1030 AM
07	Date & Time of Bid Opening	31-08-2022 at 1100 AM
08	No. of Bid Received	02 (Two) Nos.
08	Criteria of Bid Evaluation	Lowest 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. Aligarh Construction Co,	N/A	N/A	Rs. 2,019,595.00	Lowest Bid Accepted
2.	M/s. Al-Saudi Engineers,	N/A	N/A	Rs. 2,094,410.00	

Lowest Evaluated Bidder: - M/s. Aligarh Construction Co.

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

Signature _____

Official Stamp

Executive Engineer (South)
KARACHI PORT TRUST

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

COMPARATIVE STATEMENT

S/037

NAME OF WORK		<u>MAINTENANCE AND REPAIR TO SACRED HEART CHURCH KEAMARI.</u>	
FILE NO.		E/CS-20(612)	
ESTIMATED COST		Rs. 1,848,235.00	
DATE OF OPENING OF TENDER		31-08-2022	
S. No.	Name of Bidder	Amount of Earnest Money with Pay Order No Date & Bank	Amount Quoted Rs.
1	M/s. Aligarh Construction Co.	Rs.41,000.00 Pay Order No. 00244287 dated 31-08-2022 Meezan Bank Khadija Market Block-1 N. Nazimabad Branch.	Rs. 2,019,595.04
2	M/s. Al-Saudi Engineers,	Rs.42,000.00 Pay Order No. 02526233 dated 31-08-2022 Silk Bank Shahrah-e-Faisal Branch.	Rs. 2,094,410.00


**CHIEF ENGINEER
(MEMBER)**


**MANAGER FINANCE
MEMBER**


29/9/21


**PORT INTELLIGENCE OFFICER
MEMBER**

**MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON
08-09-2022 IN THE COMMITTEE ROOM OF ENGINEERING DEPARTMENT KPT.**

**NAME OF WORK: MAINTENANCE AND REPAIR TO SACRED HEART CHURCH
KEAMARI.**

INTRODUCTION

The Fr. Gul Shehzad OFM of Parish Priest / Port Chaplain of the subject Church vide letter placed at S.No. 1 requested Chairman KPT for Renovation and other works of Sacred Heart Church, Keamari

The request has been examined, in its true line and length, and it transpires that in the past KPT has not carried out any work on the subjected premises nor is the responsibility of KPT to maintain the same.

However, keeping in view of the Corporate Social Responsibility (CSR) basis, the Management of KPT at PP-1 has directed the concerned quarter to visit the site and ascertain the extent of required work and amount for the same.

Initially the estimate for the work was prepared by the AXEN (KV) in Nov-2021 for the estimate of Rs. 993,498.00 and approved by the then Chairman, KPT. Accordingly the Tenders for the work were invited thrice on different dates through websites of KPT / PPRA, but no response received.

Keeping in view of the current un-certain situation of Market fluctuation in rates the AXEN (KV) was directed to revise the estimate, keeping in mind the market trend.

In compliance AXEN (KV) has revised the estimate amounting to Rs.1,848,235.00 inclusive of all taxes for the renovation / repair works in the subjected Church.

In light of above, the Plan & Estimate amounting to Rs.1,848,235.00 for Renovation / Repair of the subjected Church is submitted herewith for the Consent of Competent Authority / Chairman KPT under CSR Programme.

Tenders for the work were therefore invited through KPT / PPRA Websites and received on 31-08-2022. Accordingly to under rule 36(a) of PPRA

PARTICULARS:

a) Authority of Sanction.	Chairman K.P.T
b) Budget Provision figures.	Rs. 16,000,000.00
c) Estimate for the job.	Rs. 1,848,235.00
d) Debit Head	The cost of work will be debited to “ Outside Repairs & Maintenance costs ” Accounts code No. 08083082-082181 (Welfare Building) wherein an amount of Rs. 16,000,000.00 exists under of 2022-23 Budget.
e) Date on which tender notice was forwarded to Manager (MIS) for KPT / PPRA Websites.	15-08-2022
f) Date of opening of Tenders.	31-08-2022
g) Total No. of Tenders Sold.	Not Known (Uploaded on Website)
h) Total No. of Tenders received.	Two Nos.
i) Date when Departmental Tender Committee meeting held.	08-09-2022
j) Detail of offers received.	
S.No. <u>Name of Tenderers</u>	<u>Corrected Tendered Amount Including 5% Contingencies</u>
	Cost of work
1 M/s. Aligarh Construction Co,	Rs. 2,019,595.04
2 M/s. Al-Saudi Engineers,	Rs. 2,094,410.00

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| k) Position of offer recommended for acceptance as compared with other offers. | Lowest |
| l) Validity period of the offers. | Four months expiring on 30-12-2022 |
| m) Past performance of the Tenderer. | M/s. Aligarh Construction Co. is registered with Pakistan Engineering Council in category "C-5". They have carried some works for KPT, as their past performance on these works were found satisfactory |

RECOMMENDATIONS

The lowest offer amounting to **Rs. 2,019,595.00 (Rupees: Two Million Nineteen Thousand Five Hundred Ninety Five Only)** received from **M/s. Aligarh Construction Co.** is 9.2 % above the corresponding Estimated Cost of Rs. 1848235.00, based on Market Rates is considered as reasonable.

Keeping in view their past performance as mentioned in item above, **M/s. Aligarh Construction Co.**, are considered capable of carrying out the subject work.

The Committee therefore, recommends the acceptance of the lowest tender in accordance under Clause 36(a) of PPRA, 2020 amounting to **Rs. 2,019,595.00 (Rupees: Two Million Nineteen Thousand Five Hundred Ninety Five Only)** received from **M/s. Aligarh Construction Co.**, for the work.


CHIEF ENGINEER
MEMBER


MANAGER FINANCE
MEMBER


PORT INTELLIGENCE OFFICER
MEMBER


GENERAL MANAGER (CW)
CONVENOR