KARACHI PORT TRUST

GATEWAY TO PAKISTAN

Dated:24-11-2023

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	**MAINTENANCE / REPAIR AND LAYING OF STORM WATER LINE AT OVER FLOW PLINTH NO 04 EAST WHARF.**
04	Tender Inquiry No	E/CS-2(974)/
05	PPRA Ref No. (TSE)	TS520478E
06	Date & Time of Bid Closing	29-09-2023 at 11:00 AM
07	Date & Time of Bid Opening	29-09-2023 at 11:30 AM
08	No. of Bid Received	01 (One) 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. ENVO-Tech Solutions (PVT) Ltd,	N/A	N/A	Rs. 998,914.35	**Lowest Bid Accepted**

Lowest Evaluated Bidder: - M/s. ENVO-Tech Solutions (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. Eduljee Dinshaw Road I. I. Chundrigar Road, Karachi Phone # 99214530-40 Fax # 99214329-30

FINANCE DEPARTMENT
No. 131 Dt. 23-10-23
Time Sign

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COMPARATIVE STATEMENT

NAME OF WORK		**MAINTENANCE / REPAIR & LAYING OF STORM WATER LINE AT OVER FLOW PLINTH NO. 04 EAST WHARF.**	
FILE NO.		E/CS-2(974)	
ESTIMATED COST		Rs. 979,812.00	
DATE OF OPENING OF TENDER		02-10-2023	
S.No.	**Name of Bidder**	**Amount of Earnest Money with Pay Order No Date & Bank**	**Amount Quoted (Rs.)**
1.	M/s. ENVO-Tech Solutions (Pvt) Ltd	Rs.25,000/-, Pay Order No. 00860350 dated 30-09-2023 issued by Meezan Bank Nishat Commercial HAD Branch, Karachi.	Rs. 998,914.35

DY CHIEF ENGINEER-III
MEMBER

MANAGER FINANCE
MEMBER

DIRECTOR PORT INTELLIGENCE
MEMBER

MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON 20-10-2023 IN THE OFFICE OF CHIEF ENGINEER, ENGINEERING DEPARTMENT, K.P.T.

NAME OF WORK: MAINTENANCE / REPAIR & LAYING OF STORM WATER LINE AT OVER FLOW PLINTH NO. 04 EAST WHARF.

INTRODUCTION:

1. Dy. Traffic Manager (East) vide his letter placed at S.No.1 has intimated that, during recent storm, the Rain Water accumulated at different operational area including the Over Flow Plinth No. 4 due to damage of existing storm water line, hence causing inconvenience in operational activities.

   Accordingly, to resolve the issues, AXEN (KW) visited the site and has prepared an estimate amounting to Rs.979,812.00 alongwith a plan placed at S.No.2 (A) & 2 (B) respectively, to attend the same through outsource as the same is beyond the scope of In-house arrangements.

2. Tenders for the work were therefore invited under 36 (a) of PPRA Rules through KPT, MoMA & PPRA Website and received on 02-10-2023.

PARTICULAR

a)	Authority of Sanction.	General Manager (CW)
b)	Budget Provision figures.	Rs. 331,500,000.00
c)	Estimated Cost	Rs. 979,812.00
d)	Debit Head	The cost of work will be debited to "Outside Repairs & Maintenance" Account Code No. 08083084-082181 (Operational Areas & Buildings) wherein, an amount of Rs.331,500,000.00 have been proposed under 2023-2024 Budget.
e)	Date on which Tender Notice was Published for KPT, MoMA & PPRA Web Sites.	14-09-2023 26-09-2023 (Corrigendum)
f)	Date of opening of Tenders.	02-10-2023
g)	Total No. of Tenders Sold.	Not known (Uploaded from Websites)
h)	Total No. of Tenders received.	01 No.
i)	Date when Departmental Tender Committee meeting held.	20-10-2023
j)	Detail of offers received.	

S.No.	Name of Tenderers	Corrected Tendered Amount Including 5%Contingencies.	
1.	M/s. ENVO-Tech Solutions (Pvt) Ltd.	Rs. 998,914.35	(01.94% above)

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 01-02-2024
m)	Past performance of the tenderer recommended and how they behaved in the past.	M/s. ENVO-Tech Solutions (Pvt) Ltd. is registered in C-6 Category with Pakistan Engineering Council. They have participated for the first time in KPT and have compiled with the mandatory requirements of the bid. Hence, they may be considered for the work.

RECOMMENDATIONS:

The Single Evaluated Bid amounting to Rs.998,914.36 (Rupees: Nine Hundred Ninety Eight Thousand Nine Hundred Fourteen & Thirty Six Paisa Only) received in accordance under Clause PPRA Rule 36 (a) from M/s. ENVO-Tech Solutions (Pvt) Ltd. which is 1.94% above the corresponding estimated cost of Rs.979,812.00 based on KPT draft amended schedule of rates (2002) 2013 and as per current market rates is considered reasonable. Keeping in view of their past performance as mentioned in para-2 (m), M/s. ENVO-Tech Solutions (Pvt) Ltd. is considered capable for carrying out the work viz. **"MAINTENANCE / REPAIR & LAYING OF STORM WATER LINE AT OVER FLOW PLINTH NO. 04 EAST WHARF".**

The Committee therefore, recommends the acceptance of the Single Evaluated Bid amounting to Rs.998,914.36 (Rupees: Nine Hundred Ninety Eight Thousand Nine Hundred Fourteen & Thirty Six Paisa Only) received from M/s. ENVO-Tech Solutions (Pvt) Ltd. is considered reasonable for the work viz. "**MAINTENANCE / REPAIR & LAYING OF STORM WATER LINE AT OVER FLOW PLINTH NO. 04 EAST WHARF".**

DY CHIEF ENGINEER-III
MEMBER

MANAGER FINANCE
MEMBER

DIRECTOR PORT INTELLIGENCE
MEMBER

CHIEF ENGINEER
CONVENOR