KARACHI PORT TRUST

GATEWAY TO PAKISTAN

Dated: 13-02-2026

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 on 19-09-2025, Vide PID No. K-963/25 KPT & PPRA Websites, E-Pads under PPRA Rule 36(a) from Bidders i-e Single Stage One Envelope.
03	Title of Procurement	**MAINTENANCE/ REPAIR & ALLIED CIVIL WORKS TO KG SCHOOL MANORA.**
04	Tender Inquiry No	E/CS-2(103)/
05	PPRA Ref No. (TSE)	TS639607E
	E-Pads Ref No.	F-250932099
06	Date & Time of Bid Closing	07-Oct-2025 at 10:30 AM
07	Date & Time of Bid Opening	07-Oct-2025 at 11:00 AM
08	No. of Bid Received	(02) Two 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. 3,608,855.25	**Lowest Bid Accepted**
2.	M/s. AJJ Enterprises.	N/A	N/A	Rs. 4,415,103.00	

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 (South)
KARACHI PORT TRUST

Official Stamp_____

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

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COMPARATIVE STATEMENT

NAME OF WORK		**MAINTENANCE / REPAIRS & ALLIED CIVIL WORKS TO KG SCHOOL MANORA.**	
FILE NO.		E/CS-2(103)/	
ESTIMATED COST		Rs. 3,844,046.00	
DATE OF OPENING OF TENDER		07-10-2025	
S.No.	**Name of Bidder**	**Amount of Earnest Money with Pay Order No Date & Bank**	**Amount Quoted (Rs.)**
1.	M/s. DGN Associates	Rs.115,000/- Pay Order No. 12152077 Dated 06-10-2025 issued By Bank Al-Habib Limited, Clifton View Apartment, Frere Branch, Karachi	Rs. 3,608,855.25
2.	M/s. AJJ Enterprises	Rs.115,000/- Pay Order No. 0192.2408357 Dated 06-10-2025 issued By Meezan Bank, Beaumount Plaza Branch, Karachi	Rs. 4,415,103.00

DY. CHIEF ENGINEER-II
(MEMBER)

MANAGER FINANCE
(MEMBER)

DIRECTOR PORT INTELLIGENCE
(MEMBER)

FINANCE DEPARTMENT
No: 286 Date: 30/10/25
Time: 10:45 Sign

S No 12

MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON 29-10-2025 IN THE COMMITTEE ROOM OF THE ENGINEERING DEPARTMENT

NAME OF WORK: MAINTENANCE / REPAIRS & ALLIED CIVIL WORKS TO KG SCHOOL MANORA

INTRODUCTION:

1. Head Master (KPT KG School) vide his letter duly forwarded by the Manager Education placed at S.No.1 have identified the issues regarding repair / maintenance works and have requested to attend the same on priority, in-order to have safe and conducive environment for the students. (Photographs are placed at S.No. 1/A)

   Accordingly, AXEN (M) alongwith concerned Sub Engineer surveyed the subject school and have prepared necessary Estimate amounting to Rs.3,844,046.06 alongwith Plan placed at S.No. 2(a) & 2(b) respectively, to attend work 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 from Contractors through Press on 19-09-2025 and E-PADS on 22-09-2025, KPT / MoMA & PPRA Website on 22-09-2025 and received on 07-10-2025.

PARTICULAR

a)	Authority of Sanction.	Chairman KPT
b)	Budget Provision figures.	Rs. 43,500,000.00
c)	Estimated Cost	Rs. 3,844,046.06
d)	Debit Head	The cost of work will be debited to "Outside Repairs & Maintenance" Account Code No.08083082-082181 (Welfare Buildings) wherein, an amount of Rs.43,500,000.00 have been proposed under 2025-2026 Budget.
e)	Date on which Tender was Published on Press, E-PAD and display on KPT, MoMA & PPRA Websites	19-09-2025 (Press) (Corrigendum on 02-10-2025) 22-09-2025 (E-PADS) 22-09-2025 (PPRA)
f)	Date of opening of Tenders.	07-10-2025
g)	Total No. of Tenders Sold.	Not known (Uploaded downloaded version on Websites)
h)	Total No. of Tenders received.	Two Nos. Bids received
i)	Date when Departmental Tender Committee meeting held.	29-10-2025
j)	Detail of offers received.	

S.No.	Name of Tenderers	Announced Bid Amount Including 5% Contingencies	
1.	M/s. DGN Associates	Rs. 3,608,855.25	**(06.12% Below)**
2.	M/s. AJJ Enterprises	Rs. 4,415,103.00	**(14.86% Above)**

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 05-04-2026

m)	Past performance of the tenderer recommended and how they behaved in the past.	M/s.DGN Associates is registered in C-6 Category with Pakistan Engineering Council. They have carried out many works for KPT, and their past performance on those works has been found satisfactory.

RECOMMENDATIONS

The Lowest Evaluated Bid amounting to Rs.3,608,855.25 (Rupees: Three Million Six Hundred Eight Thousand Eight Hundred Fifty Five & Twenty Five Paisa Only) received in accordance under Clause PPRA Rule 36(a) from M/s. DGN Associates which is 06.12% below the corresponding estimated cost of Rs.3,844,046.00 based on market rates is considered reasonable. Keeping in view of their past performance as mentioned in Para-2(m) M/s. DGN Associates is considered capable for carrying out the work viz. **"MAINTENANCE / REPAIRS & ALLIED CIVIL WORKS TO KG SCHOOL MANORA".**

The Committee therefore, recommends the acceptance of the Lowest Evaluated Bid amounting to Rs.3,608,855.25 (Rupees: Three Million Six Hundred Eight Thousand Eight Hundred Fifty Five & Twenty Five Paisa Only) received from M/s. DGN Associates is considered reasonable for the work viz. **"MAINTENANCE / REPAIRS & ALLIED CIVIL WORKS TO KG SCHOOL MANORA".**

DY. CHIEF ENGINEER-II
(MEMBER)

MANAGER FINANCE
(MEMBER)

DIRECTOR PORT INTELLIGENCE
(MEMBER)

CHIEF ENGINEER
CONVENOR