KARACHI PORT TRUST

GATEWAY TO PAKISTAN

Dated: 07-08-2025

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	**MAINTENANCE AND REPAIR OF AC SECTION OFFICERS ROOM, STORE AND NEW WASHROOM FOR FEMALE OPD IN KPT HOSPITAL KEAMARI.**
04	Tender Inquiry No	E/CS-2(104)/
05	PPRA Ref No. (TSE)	TS560876E
06	Date & Time of Bid Closing	16-05-2025 at 10:30 AM
07	Date & Time of Bid Opening	16-05-2024 at 11:00 AM
08	No. of Bid Received	ONE Nos.
08	Criteria of Bid Evaluation	Single
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 Khadija Enterprises .	-	-	Rs. 998,892.00	**Single Bid Accepted**

Lowest Evaluated Bidder: - M/s. Khadija Enterprises

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
135 22/5

S.No 11

COMPARATIVE STATEMENT

NAME OF WORK		**MAINTENANCE AND REPAIRS OF AC SECTION OFFICER ROOM, STORE AND NEW WASHROOM FOR FEMALE OPD IN KPT HOSPITAL KEAMARI**	
FILE NO.		E/CS-2(104)/	
ESTIMATED COST		Rs. 892,687.00	
DATE OF OPENING OF TENDER		05-05-2025	
S.No.	**Name of Bidder**	**Amount of Earnest Money with Pay Order No Date & Bank**	**Amount Quoted (Rs.)**
1.	M/s. Khadija Enterprises	Rs.25,000/- Pay Order No. 18185719 Dated 03-05-2025 issued by Habib Metropolitan Bank Ltd Branch, Karachi.	Rs. 998,892.30

DY CHIEF ENGINEER-II
MEMBER

MANAGER FINANCE
MEMBER

DIRECTOR PORT INTELLIGENCE
MEMBER

S/No 10

MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON 16-05-2025 IN THE COMMITTEE ROOM OF ENGINEERING DEPARTMENT KPT.

NAME OF WORK: MAINTENANCE AND REPAIRS OF AC SECTION OFFICER ROOM, STORE AND NEW WASHROOM FOR FEMALE OPD IN KPT HOSPITAL KEAMARI.

INTRODUCTION:

1. Asstt. Electrical Engineer (S-I) vide his letter placed at S.No.1 has requested to attend the subject works, as the condition of office of A.C Section Officer and Storage Section is in deteriorated, hence require repair / maintenance works. (Photographs placed at S.No. 1/A)
   Furthermore, a request received from KPT Hospital Management for new washroom raised at Female OPD in KPT Hospital Keamari.

   Accordingly, AXEN (KV) after carrying out detailed survey has prepared an Estimate amounting to Rs. 892,687.00 alongwith plan placed at S.No. 3(a) & 3(b) respectively, necessary for attending the work through outsources as the same is beyond the capacity 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 05-05-2025.

PARTICULAR

a)	Authority of Sanction.	General Manager (CW)
b)	Budget Provision figures.	Rs.45,000,000.00
c)	Estimated Cost	Rs. 892,687.00
d)	Debit Head	The cost of work will be debited to "**Outside Repairs & Maint Cost**", Account Code 08083082-082181 (Welfare Buildings) wherein amount of Rs.45,000,000/- have been proposed of 2024-25 Budget.
e)	Date on which Tender Notice was Published for KPT, MoMA & PPRA Web Sites.	19-04-2025
f)	Date of opening of Tenders.	05-05-2025
g)	Total No. of Tenders Sold.	Not known (Uploaded from Websites)
h)	Total No. of Tenders received.	Single Bid Received
i)	Date when Departmental Tender Committee meeting held.	16-05-2025

j) Detail of offers received.

S.No.	*Name of Tenderers	Corrected Tendered Amount Including 5%Contingencies.	
1.	M/s. Khadija Enterprises	Rs. 998,892.30	(11.89% Above)

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 04-09-2025
m)	Past performance of the tenderer recommended and how they behaved in the past.	M/s. Khadija Enterprises 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 satisfactory.

RECOMMENDATIONS:

The Single Evaluated / Most Advantageous Bid amounting to Rs.998,892.30 (Rupees: Nine Hundred Ninety Eight Thousand Eight Hundred Ninety Two & Thirty Paisa Only) received in accordance under Clause PPRA Rule-36 (a) from M/s. Khadija Enterprises which is 11.89% above the corresponding estimated cost of Rs. 892,687.00 based on KPT revised schedule of rates 2023-24 is considered reasonable. Keeping in view of their past performance as mentioned in para-2(m), M/s. Khadija Enterprises is considered capable for carrying out the work viz. **"MAINTENANCE AND REPAIRS OF AC SECTION OFFICER ROOM, STORE AND NEW WASHROOM FOR FEMALE OPD IN KPT HOSPITAL KEAMARI.".**

The Committee therefore, recommends the acceptance of the Lowest Evaluated / Most Advantageous Bid amounting to Rs.998,892.30 (Rupees: Nine Hundred Ninety Eight Thousand Eight Hundred Ninety Two & Thirty Paisa Only) received from M/s. Khadija Enterprises is considered reasonable for the work viz. **"MAINTENANCE AND REPAIRS OF AC SECTION OFFICER ROOM, STORE AND NEW WASHROOM FOR FEMALE OPD IN KPT HOSPITAL KEAMARI".**

DY CHIEF ENGINEER-II
MEMBER

MANAGER FINANCE
MEMBER

DIRECTOR PORT INTELLIGENCE
MEMBER

CHIEF ENGINEER
CONVENOR