KARACHI PORT TRUST

GATEWAY TO PAKISTAN

Dated: 02-06-2025

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 E-Pads & KPT & PPRA Websites.Under PPRA Rule 36(a) from Bidders i-e Single Stage One Envelope.
03	Title of Procurement	**MAINTENANCE AND REPAIR OF KPT FLAT NO CK-05 AT KV-19 BUILDING NEAR KPT HOSPITAL KEAMARI.**
04	Tender Inquiry No	E/CS-2(156)/
05	E-Pads Number	F-26011593429
06	PPRA Ref No. (TSE)	TS836912E
07	Date & Time of Bid Closing	26-Jan-2026 at 10:30 AM
08	Date & Time of Bid Opening	26-Jan-2026 at 11:00 AM
08	No. of Bid Received	Four Nos.
09	Criteria of Bid Evaluation	lowest evaluated bid
10	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. Allah Bux Kalwar.	-	-	Rs. 903,693.00	**1st Lowest Bidder**
2.	M/s. Pak Tech .	-	-	Rs. 941,403.23	**2nd Lowest Bidder**
3.	M/s. DGN Associates.	-	-	Rs. 953,466.15	**3rd Lowest Bidder**
4.	M/s. Prime Flagship.	-	-	Rs. 953,466.15	**4th Lowest Bidder**

Lowest Evaluated Bidder: - **M/s.** Allah Bux Kalwar**.**

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

Sno 14

COMPARATIVE STATEMENT

NAME OF WORK		**MAINTENANCE AND REPAIR OF KPT FLAT NO. CK-05 AT KV-19 BUILDING NEAR KPT HOSPITAL KEAMARI.**	
FILE NO.		E/CS-2(156)/	
ESTIMATED COST		Rs. 997,743.59	
DATE OF OPENING OF TENDER		26-01-2026	
S.No.	**Name of Bidder**	**Amount of Earnest Money with Pay Order No Date & Bank**	**Amount Quoted (Rs.)**
1.	M/s. Allah Bux Kalwar	Rs.25,000/- Pay Order No. 19899177 Dated 23-01-2026 issued By UBL, Dock Labour Board Branch, Karachi.	Rs. 828,658.95
2.	M/s. Pak-Tech	Rs.25,000/- Pay Order No. 06161858 Dated 22-01-2026 issued By Meezan Bank, Liaquat Market, Malir Branch, Karachi.	Rs. 913,485.83
3.	M/s. DGN Associates	Rs.25,000/- Pay Order No. 12676405 Dated 23-01-2026 issued By Bank Al-Habib Limited, Clifton View Apartment, Frere Branch, Karachi.	Rs. 986,587.88
4.	M/s. Prime Flagship	Rs.25,000/- Pay Order No.19745701 Dated 22-1-2026 issued By United Bank Branch, Karachi.	Rs. 1,248,113.15

DY CHIEF ENGINEER-II
MEMBER

MANAGER FINANCE
MEMBER

DIRECTOR PORT INTELLIGENCE
MEMBER

FINANCE DEPARTMENT
No: 61 Date: 16-2-26
Time: 12:20 Sign.

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MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON 10-02-2026 IN THE COMMITTEE ROOM OF THE ENGINEERING DEPARTMENT

NAME OF WORK: MAINTENANCE AND REPAIR OF KPT FLAT NO. CK-05 AT KV-19 BUILDING NEAR KPT HOSPITAL KEAMARI.

INTRODUCTION:

1. The Resident of KPT Flat No. CK-05 at KV-19 vide application has requested for the repair & maintenance works of official KPT accommodation, which is in dilapidated condition. The accommodation was visited by AXEN / Sub Engineer (KV) and observed that the KPT official accommodation is in much dilapidated condition and needs repair to make the same in livable condition. (Photographs are attached).

   Accordingly, AXEN (KV) has prepared an estimate amounting to Rs.997,743.59 alongwith a plan, to attend the same through outsource, as the same is beyond the scope of in-house arrangements.

   It is pertinent to mention here that, no work has been done since, from last 03 years at the subject Flat.

2. Tenders for the work were therefore, invited under 36 (a) of PPRA Rules from Contractors through E-PADS on 07-01-2026, KPT / MoMA & PPRA Website on 08-01-2026 and received on 26-01-2026.

PARTICULAR

a)	Authority of Sanction.	General Manager (CW)
b)	Budget Provision figures.	Rs. 77,000,000.00
c)	Estimated Cost	Rs.997,743.59
d)	Debit Head	The cost of work will be debited to "Outside Repairs & Maintenance" Account Code No.08083087-082181 (Residential Accommodation) wherein, an amount of Rs.77,000,000.00 have been proposed under 2025-26 Budget.
e)	Date on which Tender was Published on E-PAD and display on KPT, MoMA & PPRA Websites	07-01-2026 (E-PADS) 08-01-2026 (PPRA)
f)	Date of opening of Tenders.	26-01-2026
g)	Total No. of Tenders Sold.	Not known (Uploaded downloaded version on Websites)
h)	Total No. of Tenders received.	04 Nos. Bids received
i)	Date when Departmental Tender Committee meeting held.	10-02-2026
j)	Detail of offers received.	

S.No.	Name of Tenderers	Announced Bid Amount Including 5% Contingencies	
1.	M/s. Allah Bux Kalwar	Rs. 828,658.95	**(16.95% Below)**
2.	M/s. Pak-Tech	Rs. 913,485.83	**(08.44% Below)**
3.	M/s. DGN Associates	Rs. 986,587.88	**(01.12% Below)**
4.	M/s. Prime Flagship	Rs. 1,248,113.15	**(25.09% Above)**

k)	Position of offer recommended for acceptance as compared with other offers	Most Advantageous / Lowest Evaluated Bid
l)	Validity period of the offers.	120 Days expiring on 26-05-2026
m)	Past performance of the tenderer recommended and how they behaved in the past.	M/s.Allah Bux Kalwar is registered in C-5 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.828,658.95 (Rupees: Eight Hundred Twenty Eight Thousand Six Hundred Fifty Eight & Ninety Five Paisa Only) received in accordance under Clause PPRA Rule 36(a) from M/s. Allah Bux Kalwar which is 16.95% below the corresponding estimated cost of Rs.997,743.59 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. Allah Bux Kalwar is considered capable for carrying out the work viz. **"MAINTENANCE AND REPAIR OF KPT FLAT NO. CK-05 AT KV-19 BUILDING NEAR KPT HOSPITAL KEAMARI".**

The Committee therefore, recommends the acceptance of the Lowest Evaluated Bid amounting to Rs.828,658.95 (Rupees: Eight Hundred Twenty Eight Thousand Six Hundred Fifty Eight & Ninety Five Paisa Only) received from M/s. Allah Bux Kalwar is considered reasonable for the work viz. **"MAINTENANCE AND REPAIR OF KPT FLAT NO. CK-05 AT KV-19 BUILDING NEAR KPT HOSPITAL KEAMARI".**

DY CHIEF ENGINEER-II
MEMBER

MANAGER FINANCE
MEMBER

DIRECTOR PORT INTELLIGENCE
MEMBER

CHIEF ENGINEER
CONVENOR