KARACHI PORT TRUST

GATEWAY TO PAKISTAN

Dated: 21-01-2026

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 E-Pads & KPT & PPRA Websites.Under PPRA Rule 36(a) from Bidders i-e Single Stage One Envelope.
03	Title of Procurement	**REPAIR / MAINTENANCE, PAINTING AND ALLIED WORKS OF OFFICE BLOCK AT BOAT BASIN JETTY PHASE-I EAST WHARF.**
04	Tender Inquiry No	E/CS-2(173)/
05	E-Pads Number	F-251107257
06	PPRA Ref No. (TSE)	TS733014EE
07	Date & Time of Bid Closing	28-Nov-2025 at 10:30 AM
08	Date & Time of Bid Opening	28-Nov-2025 at 11:00 AM
08	No. of Bid Received	Five 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. AJJ Enterprises.	-	-	Rs. 815,062.00	**1st Lowest Bidder**
2.	M/s. Elegant Construction Company.	-	-	Rs. 871,332.00	**2nd Lowest Bidder**
3.	M/s. New M.S Builders.	-	-	Rs. 875,437.50	**3rd Lowest Bidder**
4.	M/s. Global Construction &Engineer.			Rs. 941,246.25	**4th Lowest Bidder**
5.	M/s. Allah Bux Kalwar.			Rs. 957,644.10	**5th Lowest Bidder**

Lowest Evaluated Bidder: - M/s. AJJ 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

(304)
INANCE DEPARTMENT
Date 09/12/25
Sign
Time 4:25 PM

SNo 14

COMPARATIVE STATEMENT

NAME OF WORK		**REPAIR / MAINTENANCE, PAINTING AND ALLIED WORKS OF OFFICE BLOCK AT BOAT BASIN JETTY PHASE-I EAST WHARF.**	
FILE NO.		E/CS-2(173)/	
ESTIMATED COST		Rs995,886.20	
DATE OF OPENING OF TENDER		28-11-2025	
S.No.	**Name of Bidder**	**Amount of Earnest Money with Pay Order No Date & Bank**	**Amount Quoted (Rs.)**
1.	M/s. AJJ Enterprises	Rs.25,000/- Pay Order No. 0192.6376554 Dated 27-11-2025 issued By Meezan Bank, Keamari Branch, Karachi.	Rs. 815,062.50
2.	M/s. Elegant Construction Company	Rs.25,000/- Pay Order No. 12560618 Dated 24-11-2025 issued By Bank Al-Habib Ltd. Gulshan-e-Iqbal Branch, Karachi.	Rs. 871,332.00
3.	M/s. New M.S Builders	Rs.25,000/- Pay Order No.19764188 Dated 24-11-2025 issued By UBL Bank, Dock Labour Board Branch, Karachi.	Rs. 875,437.50
4.	M/s. Global Construction & Engineering	Rs.25,000/- Pay Order No. 80165313 Dated 25-11-2025 issued By NBP, KPT Branch, Karachi.	Rs. 941,246.25
5.	M/s. Allah Bux Kalwar	Rs.25,000/- Pay Order No.01200216 Dated 27-11-2025 issued By UBL Bank, Ameen Noor Road Branch, Karachi.	Rs. 957,644.10

DY CHIEF ENGINEER-II
MEMBER

MANAGER FINANCE
MEMBER

DIRECTOR PORT INTELLIGENCE
MEMBER

SNo13

MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON 08-12-2025 IN THE COMMITTEE ROOM OF THE ENGINEERING DEPARTMENT

NAME OF WORK: REPAIR / MAINTENANCE, PAINTING AND ALLIED WORKS OF OFFICE BLOCK AT BOAT BASIN JETTY PHASE-I EAST WHARF.

INTRODUCTION:

1. Harbour Master vide his letter placed at S.No.1 has intimated that, condition of the subject offices is in deteriorated hence require necessary repair / renovation works, in-order to maintain the offices in shipshape condition.
   Accordingly a visit has been carried out by AXEN (KW) and after going through detail survey AXEN (KW) has prepared an Estimate amounting to Rs. 995,886.20 alongwith a plan placed at S.No. 2(a) & 2(b) respectively, necessary for attending the work through outsources as the same is beyond the capacity of in-house arrangements. (Photographs are placed at S.No. 1/A)

2. Tenders for the work were therefore, invited under 36 (a) of PPRA Rules from Contractors through E-PADS on 11-11-2025, KPT / MoMA & PPRA Website on 11-11-2025 and received on 28-11-2025.

PARTICULAR

a)	Authority of Sanction.	General Manager (CW)
b)	Budget Provision figures.	Rs. 29,000,000.00
c)	Estimated Cost	Rs.982,408.00
d)	Debit Head	The cost of work will be debited to "Outside Repairs & Maintenance" Account Code No.08083085-082181 (Wharves & Jetties) wherein, an amount of Rs.29,000,000.00 have been proposed under 2025-2026 Budget.
e)	Date on which Tender was Published on E-PAD and display on KPT, MoMA & PPRA Websites	11-11-2025 (E-PADS) 11-11-2025 (PPRA)
f)	Date of opening of Tenders.	28-11-2025
g)	Total No. of Tenders Sold.	Not known (Uploaded downloaded version on Websites)
h)	Total No. of Tenders received.	05 Nos. Bids received
i)	Date when Departmental Tender Committee meeting held.	08-12-2025

j) Detail of offers received.

S.No.	Name of Tenderers	Announced Bid Amount Including 5% Contingencies	
1.	M/s. AJJ Enterprises	Rs. 815,062.50	**(18.16% Below)**
2.	M/s. Elegant Construction Company	Rs. 871,332.00	**(12.51% Below)**
3.	M/s. New M.S Builders	Rs. 875,437.50	**(12.09% Below)**
4.	M/s. Global Construction & Engineering	Rs. 941,246.25	**(05.49% Below)**
5.	M/s. Allah Bux Kalwar	Rs. 957,644.10	**(03.84% Below)**

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 28-03-2026
m)	Past performance of the tenderer recommended and how they behaved in the past.	M/s. AJJ Enterprises is registered in C-5 Category with Pakistan Engineering Council. They have carried out many works for KPT, and their past performance in those works is satisfactory.

RECOMMENDATIONS

The Lowest Evaluated Bid amounting to Rs.815,062.50 (Rupees: Eight Hundred Fifteen Thousand Sixty Two & Fifty Paisa Only) received in accordance under Clause PPRA Rule 36(a) from M/s.AJJ Enterprises which is 18.16% below the corresponding estimated cost of Rs.995,886.20 based on KPT revised schedule of rates 2023-24 is considered reasonable. Keeping in view of their past performance as mentioned in Para-2(l) above M/s.AJJ Enterprises is considered capable for carrying out the work viz. **"REPAIR / MAINTENANCE, PAINTING AND ALLIED WORKS OF OFFICE BLOCK AT BOAT BASIN JETTY PHASE-I EAST WHARF".**

The Committee therefore, recommends the acceptance of the Lowest Evaluated Bid amounting to Rs.815,062.50 (Rupees: Eight Hundred Fifteen Thousand Sixty Two & Fifty Paisa Only) received from M/s. AJJ Enterprises is considered reasonable for the work viz. **"REPAIR / MAINTENANCE, PAINTING AND ALLIED WORKS OF OFFICE BLOCK AT BOAT BASIN JETTY PHASE-I EAST WHARF".**

DY CHIEF ENGINEER-II
MEMBER

MANAGER FINANCE
MEMBER

DIRECTOR PORT INTELLIGENCE
MEMBER

CHIEF ENGINEER
CONVENOR