KARACHI PORT TRUST

GATEWAY TO PAKISTAN

Dated: 02-06-2026

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	**PROVISION OF DEDICATED CHANGING ROOM AND WASH ROOM FACILITY FOR FEMALE STAFF DEPUTED AT CMC EAST WHARF.**
04	Tender Inquiry No	E/CS-2(179)/
05	E-Pads Number	F-26011593450
06	PPRA Ref No. (TSE)	TS86783E
07	Date & Time of Bid Closing	23-Jan-2026 at 10:30 AM
08	Date & Time of Bid Opening	23-Jan-2026 at 11:00 AM
08	No. of Bid Received	Two 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. 825,925.17	**1st Lowest Bidder**
2.	M/s. AJJ Enterprises .	-	-	Rs. 832,027.88	**2nd 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

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COMPARATIVE STATEMENT

NAME OF WORK		**PROVISION OF DEDICATED CHANGING ROOM AND WASH ROOM FACILITY FOR FEMALE STAFF DEPUTED AT CMC EAST WHARF.**	
FILE NO.		E/CS-2(179)/	
ESTIMATED COST		Rs. 950,457.00	
DATE OF OPENING OF TENDER		23-01-2026	
S.No.	**Name of Bidder**	**Amount of Earnest Money with Pay Order No Date & Bank**	**Amount Quoted**
1.	M/s. Allah Bux Kalwar	Rs.25,000/- Pay Order No. 19666929 Dated 20-12-2025 issued By HBL, University Road Branch, Karachi.	Rs. 825,925.17
2.	M/s. AJJ Enterprises	Rs.25,000/- Pay Order No. 28634375 Dated 22-01-2026 issued By HBL, KPT Branch, Karachi.	Rs. 832,027.88

DY. CHIEF ENGINEER-II
MEMBER

MANAGER FINANCE
MEMBER

DIRECTOR PORT INTELLIGENCE
MEMBER

FINANCE DEPARTMENT
No: 72 Date: 24-2-26
Time: 11:12 Sign.....

S.No13

MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON 19-02-2026 IN THE COMMITTEE ROOM OF THE ENGINEERING DEPARTMENT

NAME OF WORK: PROVISION OF DEDICATED CHANGING ROOM AND WASH ROOM FACILITY FOR FEMALE STAFF DEPUTED AT CMC EAST WHARF

INTRODUCTION:

1. Commandant (PSF) vide his letter placed at S.No.1 has requested for Provision of a Separate / Dedicated Changing Room & Washroom for Female Staff deputed at CMC East Wharf

   Accordingly, AXEN (KW) after carrying out detailed survey has prepared an Estimate amounting to Rs. 950,457.00 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.

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 07-01-2026 and received on 23-01-2026.

PARTICULAR

a)	Authority of Sanction.	General Manager (CW)
b)	Budget Provision figures.	Rs. 43,500,000.00
c)	Estimated Cost	Rs. 950,457.00
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.43,500,000/- have been proposed of 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) 07-01-2026 (PPRA)
f)	Date of opening of Tenders.	23-01-2026
g)	Total No. of Tenders Sold.	Not known (Uploaded downloaded version on Websites)
h)	Total No. of Tenders received.	02 Nos. Bids received
i)	Date when Departmental Tender Committee meeting held.	19-02-2026
j)	Detail of offers received.	

S.No.	Name of Tenderers	Announced Bid Amount Including 5% Contingencies	
1.	M/s. Allah Bux Kalwar	Rs. 825,925.17	**(13.10% Below)**
2.	M/s. AJJ Enterprises	Rs. 832,027.88	**(12.46% 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 23-05-2026
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.825,925.17 (Rupees: Eight Hundred Twenty Five Thousand Nine Hundred Twenty Five & Seventeen Paisa Only) received in accordance under Clause PPRA Rule 36(a) from M/s. Allah Bux Kalwar which is 13.10% below the corresponding estimated cost of Rs.950,457.00 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. Allah Bux Kalwar is considered capable for carrying out the work viz. **"PROVISION OF DEDICATED CHANGING ROOM AND WASH ROOM FACILITY FOR FEMALE STAFF DEPUTED AT CMC EAST WHARF".**

The Committee therefore, recommends the acceptance of the Lowest Evaluated Bid amounting to Rs.825,925.17 (Rupees: Eight Hundred Twenty Five Thousand Nine Hundred Twenty Five & Seventeen Paisa Only) received from M/s. Allah Bux Kalwar is considered reasonable for the work viz. **"PROVISION OF DEDICATED CHANGING ROOM AND WASH ROOM FACILITY FOR FEMALE STAFF DEPUTED AT CMC EAST WHARF".**

DY CHIEF ENGINEER-II
MEMBER

MANAGER FINANCE
MEMBER

DIRECTOR PORT INTELLIGENCE
MEMBER

CHIEF ENGINEER
CONVENOR