Online Advance Payment Details to PPRA:-
Beneficiary Name : PUBLIC PROCUREMENT REGULATORY AUTH.
Online Reference Number : **09250435**
Dated : **15-09-2025**
Advance Paid Amount **Rs. 600,000**
Bank Name :HBL KPT Branch Karachi

Only for following PPRA User IDs of MIS Department Karachi Port Trust

i) Prem Danicha
ii) Khurram Shahezad

KARACHI PORT TRUST

GATEWAY TO PAKISTAN

Dated: 21-11-2025

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 KPT FLAT NO EK-39 AT KV -55 BUILDING KEAMARI VILLAGE.**
04	Tender Inquiry No	E/CS-2(64)/
05	PPRA Ref No. (TSE)	TS618198E
	E-Pads Number	F-250824062
06	Date & Time of Bid Closing	18-09-2025 at 10:30 AM
07	Date & Time of Bid Opening	18-09-2025 at 11:00 AM
08	No. of Bid Received	Single
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	-	-	Rs. 999,810.00	**Lowest Bid Accepted**

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

5 of 15

COMPARATIVE STATEMENT

NAME OF WORK		**MAINTENANCE AND REPAIRS TO KPT FLAT NO. EK-39 AT KV-55 BUILDING KEAMARI VILLAGE.**	
FILE NO.		E/CS-2(64)/	
ESTIMATED COST		Rs. 971,768.00	
DATE OF OPENING OF TENDER		18-09-2025	
S.No.	**Name of Bidder**	**Amount of Earnest Money with Pay Order No Date & Bank**	**Amount Quoted (Rs.)**
1.	M/s. M/s. DGN Associates	Rs.25,000/- Pay Order No.01002053 Dated 08-09-2025 issued By UBL Bank, Teen Talwar Branch, Karachi.	908,271.00

DY CHIEF ENGINEER-II
MEMBER

MANAGER FINANCE
MEMBER

DIRECTOR PORT INTELLIGENCE
MEMBER

258 01-10-2025
12:40

Sno14

MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON 30-09-2025 IN THE COMMITTEE ROOM OF THE ENGINEERING DEPARTMENT

NAME OF WORK: MAINTENANCE AND REPAIRS TO KPT FLAT NO. EK-39 AT KV-55 BUILDING KEAMARI VILLAGE.

INTRODUCTION:

1. The Resident of KPT Flat No. EK-39 at KV-55 vide application placed at S.No.1 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 placed at S.No. 1/A).

   Accordingly, AXEN (KV) has prepared an estimate amounting to Rs.971,768.00 alongwith plan placed at S.No.2(A) & 2(B), 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 28-08-2025, KPT / MoMA & PPRA Website on 01-09-2025 and received on 18-09-2025.

PARTICULAR

a)	Authority of Sanction.	General Manager (CW)
b)	Budget Provision figures.	Rs. 77,000,000.00
c)	Estimated Cost	Rs. 971,768.00
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	28-08-2025 (E-PADS) 01-09-2025 (PPRA)
f)	Date of opening of Tenders.	18-09-2025
g)	Total No. of Tenders Sold.	Not known (Uploaded downloaded version on Websites)
h)	Total No. of Tenders received.	Single Bid received
i)	Date when Departmental Tender Committee meeting held.	30-09-2025
j)	Detail of offers received.	

S.No.	Name of Tenderers	Announced Bid Amount Including 5% Contingencies	
1.	M/s. DGN Associates	Rs. 908,281.50	**(06.53% 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 16-01-2025
m)	Past performance of the tenderer recommended and how they behaved in the past.	M/s. DGN Associates is registered in C-5/E 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.908,281.50 (Rupees: Nine Hundred Eight Thousand Two Hundred Eighty One & Fifty Paisa Only) received in accordance under Clause PPRA Rule 36(a) from M/s.DGN Associates which is 06.53% below the corresponding estimated cost of Rs.971,768.00 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 AND REPAIRS TO KPT FLAT NO. EK-39 AT KV-55 BUILDING KEAMARI VILLAGE.".**

The Committee therefore, recommends the acceptance of the Lowest Evaluated Bid amounting to Rs.908,281.50 (Rupees: Nine Hundred Eight Thousand Two Hundred Eighty One & Fifty Paisa Only) received from M/s. DGN Associates is considered reasonable for the work viz. **"MAINTENANCE AND REPAIRS TO KPT FLAT NO. EK-39 AT KV-55 BUILDING KEAMARI VILLAGE".**

DY CHIEF ENGINEER-II
MEMBER

MANAGER FINANCE
MEMBER

DIRECTOR PORT INTELLIGENCE
MEMBER

CHIEF ENGINEER
CONVENOR