KARACHI PORT TRUST

GATEWAY TO PAKISTAN

Dated: **16-09-2025**

EVALUATION REPORT

(As Per PPRA Rule 35 of PP Rules, 2020)

01	Name of Procuring Agency	Karachi Port Trust
02	Method of Procuring	SSTE (Single Stage One Envelope)
03	Title of Procurement	**MAINTENANCE / REPAIR LEVELING AND DRESSING WORK AT GATE NO. 7 TPX AREA**
04	Tender Inquiry No	E/N-2(284)/
05	PPRA Ref No. (TSE)	TS564593E
06	Date & Time of Bid Closing	09-07-2025 at 11:00 Hours
07	Date & Time of Bid Opening	09-07-2025 at 11:30 Hours
08	No. of Bid Received	Single Bid Received
09	Criteria of Bid Evaluation	Single Evaluated Bid
10	Detail of Bid (s) Evaluation	As Per Departmental Tender Committee Report (attached).

S. No	Name of Bidder	Status		Evaluated Cost (Rs.)	Rule / Regulation / SBD / Policy / Basis of Rejection/Acceptance as per Rule 35 of PPRA Rules,2020
		Technical	Financial (Rs.)		
1.	M/s. Unit Enterprises Contractor	Qualified	571,980.67	571,980.00	**Single Evaluated Bid**

Evaluated Bidder: **M/s.** Unit Enterprises Contractor

Signature

Official Stamp

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

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COMPARATIVE STATEMENT

NAME OF WORK		MAINTENANCE / REPAIR LEVELING AND DRESSING WORK AT GATE NO. 7 TPX AREA
FILE NO.		E/N-2(284)/
ESTIMATED COST		Rs. 933,217.00
DATE OF OPENING OF TENDER		09-07-2025
S. No.	Name of Bidder	Amount Quoted
1.	M/s. Unit Enterprises Contractor	Rs. 571,980.67

DY.CHIEF ENGINEER-III
(MEMBER)

MANAGER FINANCE
(MEMBER)

DIRECTOR PORT INTELLIGENCE
(MEMBER)

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MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON 18-07-2025 IN THE OFFICE OF CHIEF ENGINEER, ENGINEERING DEPARTMENT, K.P.T.

NAME OF WORK: MAINTENANCE / REPAIR LEVELING AND DRESSING WORK AT GATE NO. 7 TPX AREA

INTRODUCTION:

1. During the site visit of Hi-ups it has been directed to remove debris, weeds and leveling dressing of subject plot. Accordingly, AXEN (MIY) after survey has prepared an Estimate amounting to Rs.933,217.00 placed at S. No. 2, to attend work through outsource as the same is beyond the scope of in-house arrangements.

2. Tenders for the work were therefore invited under 36 (a) of PPRA Rules through KPT, MoMA & PPRA Website on 17-06-2025, but no response received from contractors. As per recommendation of Executive Engineer, KPT, the same were re-invited and received on 09-07-2025.

PARTICULAR

a)	Authority of Sanction.	General Manager (CW)
b)	Estimated Cost	Rs. 933,217.00
c)	Debit Head	The cost of work will be debited to "Outside Repairs & Maint Cost", Account Code Account Code 08083084-082181 (Operational Areas & Building) wherein sufficient amount have already been proposed in 2025-26 Budget.
d)	Date on which Tender Notice was Published for KPT, MoMA & PPRA Web Sites.	19-06-2025
e)	Date of opening of Tenders.	09-07-2025
f)	Total No. of Tenders Sold.	Not known (Uploaded from Websites)
g)	Total No. of Tenders received.	01 No. (Single bid Received)
h)	Date when Departmental Tender Committee meeting held.	18-07-2025
i)	Detail of offers received.	
	S.No. Name of Tenderers	**Corrected Tendered Amount Including 5% Contingencies.**
j)	1. M/s. Unit Enterprises Contractor	Rs. 571,980.67 (38.71% below)
	Position of offer recommended for acceptance as compared with other offers	Single Evaluated Bid
k)	Validity period of the offers.	Four months expiring on 08-11-2025
l)	Past performance of the tenderer recommended and how they behaved in the past.	M/s. Unit Enterprises Contractor registered in C-1 Category with Pakistan Engineering Council. They have participated for the first time in KPT, Profile attached.

RECOMMENDATIONS

The Single Evaluated Bid amounting to Rs.571,980.67 (Rupees: Five Hundred Seventy One Thousand Nine Hundred Eighty & Sixty Seven Paisa Only) received in accordance under Clause PPRA Rule 36(a) from M/s. Unit Enterprises Contractor which is 38.71% below the corresponding estimated cost of Rs.933,217.00 based on KPT revised schedule of rates 2023-24 is considered reasonable. Keeping in view of their past performance as mentioned in Para-2 (l) M/s. Unit Enterprises Contractor is considered capable for carrying out the work viz. "**MAINTENANCE / REPAIR LEVELING AND DRESSING WORK AT GATE NO. 7 TPX AREA".**

The Committee therefore, recommends the acceptance of the Single Evaluated Bid amounting to Rs.571,980.67 (Rupees: Five Hundred Seventy One Thousand Nine Hundred Eighty & Sixty Seven Paisa Only) received from M/s. Unit Enterprises Contractor is considered reasonable for the work viz. **"MAINTENANCE / REPAIR LEVELING AND DRESSING WORK AT GATE NO. 7 TPX AREA".**

DY CHIEF ENGINEER-III
MEMBER

MANAGER FINANCE
MEMBER

DIRECTOR PORT INTELLIGENCE
MEMBER

CHIEF ENGINEER
CONVENOR