KARACHI PORT TRUST

GATEWAY TO PAKISTAN

Dated: 04-03-2026

EVALUATION REPORT

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

TECHNICAL & FINANCIAL EVALUATION REPORT

01	Name of Procuring Agency	**Karachi Port Trust**
02	Method of Procuring	SSTE (Single Stage Two Envelops) Through E-Pads
03	Title of Procurement	**SUPPLY OF POTABLE WATER TO KPT OFFICES AND ACCOMMODATIONS THROUGH BOWSERS FORTHE PERIOD OF TWO YEARS (01-03-2026 TO 29-02-2028)**
04	Tender Inquiry No	E/PW-28(1433)/26-28/
	E-Pads Number	F-25121464314
05	PPRA Ref No. (TSE)	TS744592E
06	Date & Time of Bid Closing	19-Dec-2025 at 1100 Hours
07	Date & Time of Bid Opening	19-12-2025 (Technical) at 1130 Hours 14-01-2026 (Financial) at 1100 Hours
08	No. of Bid Received	Two Bids Received
09	Criteria of Bid Evaluation	Lowest Bid under Rule 36(b) PPRA
10	Detail of Bid (s) Evaluation	As Per Technical & Financial Departmental Tender Committee Report BR (attached).

Name of Bidder	Marks		Evaluated Cost	Rule / Regulation / SBD / Policy / Basis of Rejection / Acceptance as per Rule 35 of PP Rules,2004
	Technical	Financial		
M/s. M. Sohail & Brothers	Qualified	Rs. 2.33 Per Gallon	Rs. 289,628,303.00	**Lowest Bid Accepted** Upon Final Approval stage, the KPT Board decided to approve the award of work / contract for a period of (Two) 02 Year only, at the price of Rs. 289,628,303.00 quoted by the Most Advantageous Bidder **(Copy of KPT Board Resolution is attached as Annexure-A)**
M/s. H.R & Brothers	Qualified	Rs. 2.65 Per Gallon	Rs. 328,865,000.00	-

Most Advantageous Bidder: - M/s. M. Sohail & Brothers

11. Any other additional /supporting information, the procuring agency may like to share (DTC) Report and Comparative Statement, Technical Evaluation Sheet).

Signature

Official Stamp

CHIEF ENGINEER
Engineering Department
Karachi Port Trust

FBC SNo 42

MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON 21-01-2026 IN THE COMMITTEE ROOM OF ENGINEERING DEPARTMENT K.P.T.

NAME OF WORK:- **SUPPLY OF POTABLE WATER TO KPT OFFICES AND ACCOMMODATIONS THROUGH BOWSERS FOR THE PERIOD OF TWO YEARS (01-03-2026 TO 29-02-2028)**

1. In-order to fulfill the demand of KPT consumers in an effective way, the KPT Management signed a contract with **M/s. M. Sohail & Brothers** for supply of potable water amounting to **Rs.154.6 Millions** for the period of 01 year & accordingly the said contract period started with effect from 01-Mar-2025 and same is going to expire on 28-Feb-2026.

2. Subsequently, the tenders for the work were therefore, invited under 36 (b) of PPRA Rules from Contractors through Press on 02-12-2025 and **E-PADS** on 03-12-2025, KPT / MoMA & PPRA Website on 04-12-2025 and received on 19-12-2025. E-PADS Details are as under:

1.	E-PADS Number	**F-25121464314**
2.	Downloaded Through E-PADS	**15 Nos.**
3.	Nos. of Participated Bidders Through E-PADS	**02 Nos.**

3. The following Two (02) Firms have submitted their sealed Technical / Financial Proposals in physical & on E-PADS viz.

S.No.	Name of Firms
1.	**M/s. M. Sohail & Brothers**
2.	**M/s. H.R. Brothers**

4. Technical Proposals for the above 02 firms were opened on same day in the presence of the Committee Members viz:

1.	General Manager (CW)	Convener
2.	General Manager (P&D)	Member
3.	General Manager (F)	Member
4.	Director Port Intelligence	Member

5. After the opening of Technical Proposals, an In-house Committee comprising of the following members was constituted by the Chief Engineer KPT vide letter at S.No.19, to examine the Technical Bids received as per criteria and submit their Technical Evaluation Report as per the practice in vogue.

S #	Name	Designation	Status
1.	Engr. Arif Badr Ansari	Chief Engineer	Convener
2.	Engr. Syed Jamil Akhter	Dy. Chief Engineer-III	Member
3.	Engr. Salman Bashir	Executive Engineer (PW)	Member
4.	Engr. Ghulam Muhammad	Asst. Executive Engineer (W/S)	Member
5.	Mr. Haris Usman	(On behalf of Manager Finance)	Member

6. The in-house Technical Evaluation Committee has carried out the Evaluation of the Bids and has recommended that, both the firms have stood Technically Qualified (ref. is placed at S.No. 24).

S. NO.	NAME OF QUALIFIED FIRMS	REMARKS
1.	**M/s. M. Sohail & Brothers**	**Qualified**
2.	**M/s. H.R. Brothers**	**Qualified**

7. Subsequently, Technical Report was placed before the DTC Committee and the same has agreed with the recommendations of the Technical Evaluation Committee and further recommended that, Financial Bids of all Technically Qualified firms for the **"SUPPLY OF POTABLE WATER TO KPT OFFICES AND ACCOMMODATIONS THROUGH BOWSERS FOR THE PERIOD OF TWO YEARS (01-03-2026 TO 29-02-2028)"** may please be opened, with the approval of the Competent Authority. (Ref. is placed at S.No.26-A).

h)	Position of offer recommended for acceptance as compared with other offers.	Lowest / Most Advantageous Bid
i)	Validity period of the offers.	180 days expiring on 17-06-2026
j)	Past performance of the bidder recommended and how they behaved in the past.	Keeping in view the past performance and the documents furnished as per our mandatory requirement, the firm is considered capable to carry-out this work.

12. RECOMMENDATIONS OF IN-HOUSE FINANCIAL COMMITTEE:

The In-house Financial Committee after considering the overall 02 bidders quoted rates i.e. M/s. M. Sohail & Brothers @ Rs.2.33/gal. for the Water Supply Contract period from the Mar-2026 to Feb-2028 and alongwith comparing the other bidder quoted rates viz. M/s. H.R. Brother @ Rs. 2.75/gal. (as tabulated at pre-page) and in addition to that keeping in view, also the current Water Supply Contract rates @ Rs. 2.12/gal. (as tabulated below) is of the opinion that, the rates as quoted by the M/s. M. Sohail & Brothers seems to be reasonable as per the said scenario and current economic conditions across the country. Hence, the same are recommended by the Financial Evaluation Committee for the consideration of the DTC, please.

S.No	Name of Firm	TPX HYDRANT			KW&SC HYDRANTS			Average Rate Per Gallon (Rs.)
		PORT AREA			PORT AREA			
		Inside	Outside	Manora	Inside	Outside	Manora	
		RATE PER 1000 IMPERIAL GALLONS						
1.	**M/s. M. Sohail & Brothers** (Most Advantageous Bidder in the Tender)	1,700/-	1,853/-	1,700/-	2,970/-	3,030/-	2,750/-	(1700+1853+ 1700+2970+ 3030+2750)/6 /1000= Rs. 2.33
2.	**M/s. M. Sohail & Brothers** (Current Water Supply Rates)	1,630/-	1,600/-	1,600/-	2,700/-	2,700/-	2,500/-	(1630+1600+ 1600+2700+ 2700+2500)/6 /1000= Rs. 2.12
	Percentage Variation with Existing Water Supply Contract	04.29% Above	15.81% Above	06.25% Above	10.0% Above	12.22% Above	10.0% Above	09.91% Above

HARIS USMAN
(ON BEHALF OF MANAGER FINANCE)
(MEMBER)

20/9/26
ENGR. GHULAM MUHAMMAD
ASST. EXECUTIVE ENGINEER (W/S)
(MEMBER)

20/9/26
ENGR. SALMAN BASHIR
EXECUTIVE ENGINEER (PW)
(MEMBER)

ENGR. SYED JAMIL AKHTER
DY. CHIEF ENGINEER-III
(MEMBER)

ENGR. ARIF BADR ANSARI
CHIEF ENGINEER
(CONVENER)

REPORT OF DEPARTMENTAL TENDER COMMITTEE:

Accordingly, after the consent of the Chairman KPT, the Financial Proposals were opened of both the Technically Qualified Firms on 14-01-2026 & subsequently after their Financial Bid Evaluation, the Report of the Financial Committee was presented before the DTC Committee on 20-01-2026 & after due deliberation, the DTC endorsed the recommendations of the Financial Evaluation Committee and recommended to the Chairman / Board of Trustees the approval of award of work viz. "**SUPPLY OF POTABLE WATER TO KPT OFFICES AND ACCOMMODATIONS THROUGH BOWSERS FOR THE PERIOD OF TWO YEARS (01-03-2026 TO 29-02-2028)", TO M/S. M. SOHAIL & BROTHERS** at their quoted rates of **Rs. 289,628,303.00 (Rupees: Two Hundred Eighty Nine Million Six Hundred Twenty Eight Thousand Three Hundred Three only)** which is 13.28% below, as compared to the Estimated cost of **Rs.334,000,000.00 (Rupees: Three Hundred Thirty Four Million only)** for the Two Years.

21/1/26

DIRECTOR PORT INTELLEGENCE (MEMBER)

21/1/26

GENERAL MANAGER (P&D) (MEMBER)

21/1

GENERAL MANAGER (F) (MEMBER)

21/1/26

GENERAL MANAGER (CW) (CONVENOR)

KARACHI PORT TRUST
(SECRETARIAT)

No. KPT/S-BS/ 226
Dated
27 FEB 2026

GENERAL MANAGER (F)
GENERAL MANAGER (CW)
CHIEF ENGINEER

SUB:- EXTRACT OF MINUTES OF ORDINARY BOARD MEETING OF 26.02.2026.
Supply of Potable Water to KPT Offices and Accommodations Through Bowsers for the Period of Two Years (01-03-2026 to 29-02-2028).

A copy of B.R.No. 349 (Item-VII) dated 26.02.2026 on the above subject is forwarded herewith for necessary action in anticipation of confirmation of minutes as resolved by the Board.

Encl:-

1. B.R.No. 349(Item-VII) dated 26.02.2026
2. (File No.E/PW-28(1433)/26-28) to General Manager (CW)

SECRETARY

KARACHI PORT TRUST
I.R. No. 1173
Date 2/3/26
General Manager (Civil Works)

KARACHI 39 2/3/26

B.R.No.349 (Item-VII) dated 26.02.2026

349 Resolution:- The Board considered Agenda Item No.3 i.e 17th report of the Board's Tender Committee Meeting of 17.02.2026

VII. Supply of Potable Water to KPT Offices and Accommodations Through Bowsers for the Period of Two Years (01-03-2026 to 29-02-2028).

The Board considered the matter regarding Supply of Potable Water to KPT Offices and Accommodations Through Bowsers for the Period of Two Years (01-03-2026 to 29-02-2028) in the light of Executive Engineer (PW&W/S)'s Note dated 02.02.2026 duly endorsed by Dy. Chief Engineer-I, Chief Engineer, General Manager (CW) & General Manager (F). The Board after examining the matter sanction as under:

(a) Award of the Contract for the "Supply of Potable Water To KPT Offices and Accommodations through Bowsers for the Period of Two Years (01-03-2026 to 29-02-2028)" to the M/s. M. Sohail & Brothers at their quoted rates of Rs.289,628,303.00 (Rupees Two Hundred Eighty Nine Million Six Hundred Twenty Eight Thousand Three Hundred Three only) which is 13.28% below, as compared to the Estimated cost of Rs.334,000,000.00 (Rupees: Three Hundred Thirty Four Million only) for the Two Years.

(b) Permission is also requested "for the issuance of the Work Order prior to the Signing and Execution of the Contract Agreement" with M/s. M. Sohail & Brothers, subject to the Board's approval of Para(a) above & the approval is also requested for the prior / timely release of monthly payments to the Contractor as per their bills, in-order to ensure un-interrupted Supply of

TRUE COPY,

Secretary

Water, as the current contract is set to expire on 28-02-2026 as per past practice due to necessity of water for KPT usage.

The Board further approved inclusion of a clause in contract agreement to terminate contract at any time and a clause stating that it cannot be challenged in any Court of Law.

The Board expressed displeasure over the non-implementation of the directions of the Board vide B.R.No.336 (Item-II) dated 06.12.2022 to restore water connection from KW&SB and directed that matter be complied without further delay. The Board further directed General Manager (CW) to ensure immediate restoration of previous water connection from KW&SB as already directed by the Board vide aforesaid BR.

General Manager (CW) and Chief Engineer briefed the Board regarding the efforts made for restoration of water connection from KW&SB so far.

The Board further resolved that action may be taken prior to confirmation of minutes.

TRUE COPY,
Secretary
KARACHI PORT TRUST

S/No 26

ATTENDANCE SHEET

DEPARTMENTAL TENDER COMMITTEE (DTC) MEETING FOR TECHNICAL PROPOSAL

NAME OF WORK		**SUPPLY OF POTABLE WATER TO KPT OFFICES AND ACCOMMODATIONS THROUGH BOWSERS FOR THE PERIOD OF TWO YEARS (01-03-2026 TO 29-02-2028)**
FILE NO.		**E/PW-28(1433)/26-28/**
DATE OF TECHNICAL DTC MEETING		**24-12-2025**
S.No	**NAME OF MEMBERS**	**SIGNATURE**
1.	**GENERAL MANAGER (F) (MEMBER)**	
2.	**GENERAL MANAGER (P&D) (MEMBER)**	
3.	**DIRECTOR PORT INTELLIGENCE (MEMBER)**	24/12/25

24/12/25

GENERAL MANAGER (CW)
CONVENOR

S.No 26-A

MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON 24-12-2025 IN THE COMMITTEE ROOM OF THE ENGINEERING DEPARTMENT, KPT.

NAME OF WORK:- SUPPLY OF POTABLE WATER TO KPT OFFICES AND ACCOMMODATIONS THROUGH BOWSERS FOR THE PERIOD OF TWO YEARS (01-03-2026 TO 29-02-2028)

1. Accordingly, in-order to fulfill the demand of KPT consumers in an effective way, the KPT Management signed a contract with **M/s. M. Sohail & Brothers** for supply of potable water amounting to **Rs.154.6 Millions** for the period of 01 year & accordingly contract period started with effect from 01-Mar-2025 and same is going to expire on 28-Feb-2026.

2. Considering the time consumption in procurement cycle and the status of completion of the Running Contract, it was prudent to commence the procurement process for the hiring of a new Water Supply Contracting Firm, so that potable water could be supplied to the required destinations without any disruption.

3. Subsequently, tenders for the work were therefore, invited under 36 (b) of PPRA Rules from Contractors through Press on 02-12-2025 and **E-PADS** on 03-12-2025, KPT / MoMA & PPRA Website on 04-12-2025 and received on 19-12-2025. E-PADS Details are as under:

1.	E-PADS Number	**F-25121464314**
2.	Downloaded Through E-PADS	**15 Nos.**
3.	Nos. of Participated Bidders Through E-PADS	**02 Nos.**

4. The following Two (02) Firms have only submitted their sealed Technical / Financial Proposals in physical & on E-PADS viz.

S.No.	Name of Firms
1.	**M/s. M. Sohail & Brothers**
2.	**M/s. H.R. Brothers**

5. Technical Proposals for the above 02 firms were opened on same day in the presence of the Committee Members viz:

1.	General Manager (CW)	Convener
2.	General Manager (P&D)	Member
3.	General Manager (F)	Member
4.	Director Port Intelligence	Member

6. After the opening of Technical Proposals, an In-house Committee comprising of the following members was constituted by the Chief Engineer KPT vide letter at **S.No.19**, to examine the Technical Bids received as per criteria and submit their Technical Evaluation Report as per the practice in vogue.

S #	Name	Designation	Status
1.	Engr. Arif Badr Ansari	Chief Engineer	Convener
2.	Engr. Syed Jamil Akhter	Dy. Chief Engineer-III	Member
3.	Engr. Salman Bashir	Executive Engineer (PW)	Member
4.	Engr. Ghulam Muhammad	Asst. Executive Engineer (W/S)	Member
5.	Mr. Haris Usman	(On behalf of Manager Finance)	Member

7. **Technical Evaluation Criteria as per the Tender Documents:**

a) Copy of latest Valid NTN, SRB Certificates.

b) Copy of Online Tax verification (fresh copy of ATL).

c) Company Profile Updated.

d) Affidavit, that the Firm is Non Defaulter in Income Tax Department nor Blacklisted by any Organization on E-Stamp of Rs. 500/-.

e) Experience of Supply of Water (as laid down in the Bidding Documents).

f) In case of companies and firms, last three years Audited Financial Statements are to be provided showing minimum average turnover of Rs. 50.0 Million
In case of individuals / Sole proprietors, last three years tax returns filed with FBR are to be provided showing minimum turnover of Rs. 50.0 Million on average for three years. (As also specified in the Bidding Documents).

g) List of bowsers in fleet of the Company. (As laid down in the Bidding Documents)

h) The Bidder has to Submit Completed Bidding Documents duly Signed & Stamped on E-PADS and Hard Copy Format.

8. **Qualification:**

After due diligence, the Technical Evaluation Committee submitted its detailed Report (placed at **S.No. 24**) for reference. As per the Technical Evaluation Report of In-house Technical Committee, the following Two Bidders have been considered qualified in accordance with the given criteria:

S. NO.	NAME OF QUALIFIED FIRMS	REMARKS
1.	**M/s. M. Sohail & Brothers**	**Qualified**
2.	**M/s. H.R. Brothers**	**Qualified**

RECOMMENDATIONS OF THE IN-HOUSE COMMITTEE:

Accordingly, after opening of bids an In-house Committee was constituted for the Evaluation of the Technical Proposals submitted by the bidders. Subsequently, In-House Technical Committee has scrutinized the proposals of both the Bidders in accordance with the Technical Qualification Criteria as set by the Department and has found that both the Bidders have met the requirements setforth in the Bidding Documents (detailed Technical Evaluation Report is placed at **S.No. 24**) and the status of the evaluation is enlisted below:

S. NO	NAME OF QUALIFIED FIRMS	OBTAINED MARKS	REMARKS
1.	**M/s. M. Sohail & Brothers**	**110/150**	**Qualified**
2.	**M/s. H.R. Brothers**	**110/150**	**Qualified**

HARIS USMAN
(ON BEHALF OF MANAGER FINANCE)
(MEMBER)

ENGR. GHULAM MUHAMMAD
ASST. EXECUTIVE ENGINEER (W/S)
(MEMBER)

ENGR. SALMAN BASHIR
EXECUTIVE ENGINEER (PW)
(MEMBER)

ENGR. SYED JAMIL AKHTER
DY. CHIEF ENGINEER-III
(MEMBER)

ENGR. ARIF BADR ANSARI
CHIEF ENGINEER
(CONVENER)

RECOMMENDATIONS OF DEPARTMENTAL TENDER COMMITTEE:

9. The In-house Technical Evaluation Committee has carried out the Evaluation of the Bids and has recommended that, all the Two firms have stood Technically Qualified.

10. Accordingly, the Technical Evaluation Report was placed before the DTC members, who have also endorsed the Report / Recommendation of In-House Technical Committee & recommended that the same may be placed before the Chairman KPT, so that the necessary approval for the opening of Financial Proposals of both the Technically Qualified firms may be sought.

11. In the light of DTC Committee's Report, Chairman sanction is therefore solicited for the approval of opening of Financial Bids of the 02 Nos. Technically Qualified firms for the **"SUPPLY OF POTABLE WATER TO KPT OFFICES AND ACCOMMODATIONS THROUGH BOWSERS FOR THE PERIOD OF TWO YEARS (01-03-2026 TO 29-02-2028)".**

24/12/25

DIRECTOR PORT INTELLEGENCE
(MEMBER)

24/12

GENERAL MANAGER (P&D)
(MEMBER)

GENERAL MANAGER (F)
(MEMBER)

24/12/25

GENERAL MANAGER (CW)
(CONVENOR)