



**KARACHI PORT TRUST**  
GATEWAY TO PAKISTAN



Dated: 11-09-2024

**EVALUATION REPORT**

**(As Per PPRA Rule 35 of PP Rules, 2004)**

- 01 Name of Procuring Agency Karachi Port Trust  
02 Method of Procuring SSTE ( Single Stage One Envelope)  
03 Title of Procurement **REPAIR & MAINTENANCE OF LAVATORY BLOCK  
OVER THE COMMANDANT (PSF) OFFICE AT KPT  
HEAD OFFICE**  
04 Tender Inquiry No E/N-2(169)/  
05 PPRA Ref No. (TSE) TS542465E  
06 Date & Time of Bid Closing 23-07-2024 at 11:00 Hours  
07 Date & Time of Bid Opening 23-07-2024 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,2004
		Technical	Financial (Rs.)		
1.	M/s. SAK Contractors	Qualified	999,519.00	999,519.00	Single Evaluated Bid

Evaluated Bidder: **M/s. SAK Contractors**

Signature

Official Stamp

EXECUTIVE ENGINEER (NORTH)  
KARACHI PORT TRUST

**MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE  
HELD ON 31-07-2024 IN THE OFFICE OF CHIEF ENGINEER, ENGINEERING  
DEPARTMENT, K.P.T.**

**NAME OF WORK:REPAIR & MAINTENANCE OF LAVATORY BLOCK OVER THE  
COMMANDANT (PSF) OFFICE AT KPT HEAD OFFICE.**

**INTRODUCTION:**

1. The Commandant (PSF) staff has complaint regarding the leakage of up stair bathroom over the room of Dy. Commandant (PSF) at KPT Head Office. Resulting observed the heavy leakage in room. The concerned AXEN (MIY) surveyed the site and observed that, the leakage is due to the old lavatory block. Hence required to be attended ASAP. The lavatory block consist of 06 Nos. western (04 Nos. Eastern type & 02 Nos. Western Type) alongwith accessories to be taken out & replaced.

Accordingly, AXEN (MIY) after visiting the site has prepared a Plan & an Estimate amounting to Rs.991,202.01 for attending the work, as the work is beyond the capacity of KPT In-house arrangement.

2. Tenders for the work were therefore, invited under 36 (a) of PPRA Rules from Contractors through KPT, MoMA & PPRA Website and received on 23-07-2024.

**PARTICULAR**

a) Authority of Sanction.	General Manager (CW)
b) Budget Provision figures.	Rs.225,700,000.00
c) Estimated Cost	Rs. 991,202.01
d) Debit Head	The cost of work will be debited to <b>Outside Repairs &amp; Maint Cost</b> , Account Code <b>08083081-082181</b> (Office Building) wherein amount of Rs.225,700,000/- in the budget of 2024-25.
e) Date on which Tender Notice was Published for KPT, MoMA & PPRA Web Sites.	27-06-2024
f) Date of opening of Tenders.	23-07-2024
g) Total No. of Tenders Sold.	Not known (Uploaded from Websites)
h) Total No. of Tenders received.	01 No. (Single bid Received)
i) Date when Departmental Tender Committee meeting held.	31-07-2024
j) Detail of offers received.	
	<b><u>Corrected Tendered Amount Including 5%Contingencies.</u></b>
<u>S.No.</u> <u>Name of Tenderers</u>	
1.    M/s. SAK Contractors	Rs. 999,519.47    (0.83% Above)
k) Position of offer recommended for acceptance as compared with other offers	Single Evaluated Bid
l) Validity period of the offers.	Four months expiring on 24-10-2024
m) Past performance of the tenderer recommended and how they behaved in the past.	M/s. SAK Contractors registered in C-5 Category with Pakistan Engineering Council. They had carried out many works for KPT, and their past performance on those works has been found satisfactory.


**RECOMMENDATIONS**

The Single Evaluated Bid amounting to Rs.999,519.47 (Rupees: Nine Hundred Ninety Nine Thousand Five Hundred Nineteen & forty Seven Paisa Only) received in accordance under Clause PPRA Rule 36 (a) from M/s. SAK Contractors which is 0.83% above the corresponding estimated cost of Rs.991,202.02 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. SAK Contractors is considered capable for carrying out the work viz. **“REPAIR & MAINTENANCE OF LAVATORY BLOCK OVER THE COMMANDANT (PSF) OFFICE AT KPT HEAD OFFICE”.**

The Committee therefore, recommends the acceptance of the Single Evaluated Bid amounting to Rs.999,519.47 (Rupees: Nine Hundred Ninety Nine Thousand Five Hundred Nineteen & Forty Seven Paisa Only) received from M/s. SAK Contractors is considered reasonable for the work viz. **“REPAIR & MAINTENANCE OF LAVATORY BLOCK OVER THE COMMANDANT (PSF) OFFICE AT KPT HEAD OFFICE”.**

  
DY CHIEF ENGINEER-III  
MEMBER

  
MANAGER FINANCE  
MEMBER

  
DIRECTOR PORT INTELLIGENCE  
MEMBER

  
CHIEF ENGINEER  
CONVENOR