KARACHI PORT TRUST

GATEWAY TO PAKISTAN

Dated: **07-05-2025**

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 OF DC ADMIN AND STAFF OFFICE AT KPT HEAD OFFICE.**
04	Tender Inquiry No	E/N-2(261)/
05	PPRA Ref No. (TSE)	TS554691E
06	Date & Time of Bid Closing	29-01-2025 at 11:00 Hours
07	Date & Time of Bid Opening	29-01-2025 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. SAK Contractors	Qualified	987,151.74	987,152.00	**Single Evaluated Bid**

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

Signature

Official Stamp

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

S. No. 10

MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON 12-03-2025 IN THE OFFICE OF CHIEF ENGINEER, ENGINEERING DEPARTMENT, K.P.T.

NAME OF WORK: MAINTENANCE / REPAIR OF DC ADMIN AND STAFF OFFICE AT KPT HEAD OFFICE.

INTRODUCTION:

1. Undersigned visited the location / offices of ADO (DC Department), wherein few repair works were needed, as requested by the ADO. Currently, the offices needs extensive repair works to upkeep and maintain the offices it was advised concerned AXEN (MIY) to prepare Plan & Estimate and submitted at earliest. (Photographs attached)

   Accordingly, AXEN (MIY) has prepared an estimate amounting to Rs.993,410.25 (including Taxes and Contingencies) placed at S.No. 2, to attend the 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 from Contractors through KPT, MoMA & PPRA Website and received on 29-01-2025.

PARTICULAR

a)	Authority of Sanction.	General Manager (CW)
b)	Budget Provision figures.	Rs.225,700,000.00
c)	Estimated Cost	Rs. 993,410.25
d)	Debit Head	The cost of work will be debited to **Outside Repairs & Maint Cost**", Account Code **08083081-082181** (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.	10-01-2025
f)	Date of opening of Tenders.	29-01-2025
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.	12-03-2025
j)	Detail of offers received.	

S.No.	Name of Tenderers	Corrected Tendered Amount Including 5%Contingencies.	
1.	M/s. SAK Contractors	Rs. 987,151.74	(0.63% Below)

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 28-05-2025
m)	Past performance of the tenderer recommended and how they behaved in the past.	M/s.SAK Contractors registered in C-6 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.987,151.74 (Rupees: Nine Hundred Eighty Seven Thousand One Hundred Fifty One & Seventy Four Paisa Only) received in accordance under Clause PPRA Rule 36 (a) from M/s. SAK Contractors which is 0.63% below the corresponding estimated cost of Rs.993,410.25 based on market rates 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. "**MAINTENANCE / REPAIR OF DC ADMIN AND STAFF OFFICE AT KPT HEAD OFFICE".**

The Committee therefore, recommends the acceptance of the Single Evaluated Bid amounting to Rs.987,151.74 (Rupees: Nine Hundred Eighty Seven Thousand One Hundred Fifty One & Seventy Four Paisa Only) received from M/s.SAK Contractors is considered reasonable for the work viz. **"MAINTENANCE / REPAIR OF DC ADMIN AND STAFF OFFICE AT KPT HEAD OFFICE".**

13/3/15

DY CHIEF ENGINEER-III
MEMBER

MANAGER FINANCE
MEMBER

DIRECTOR PORT INTELLIGENCE
MEMBER

27/3

CHIEF ENGINEER
CONVENOR