

Online Advance Payment Details to PPRA:-

Beneficiary Name : PUBLIC PROCUREMENT REGULATORY AUTH.

Online Reference Number : **1250185**

Advance Paid Amount **Rs. 500,000**

Dated : **08-01-2025**

Bank Name :HBL KPT Branch Karachi

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

- i) Prem Danicha
- ii) Khurram Shahezaad



KARACHI PORT TRUST
GATEWAY TO PAKISTAN



Dated: 28-01-2025

EVALUATION REPORT
(As Per PPRA Rule 35 of PP Rules, 2020)
TECHNICAL & FINANCIAL EVALUATION REPORT

01	Name of Procuring Agency	<u>Karachi Port Trust</u>
02	Method of Procuring	SSTE (Single Stage Two Envelops)
03	Title of Procurement	<u>SUPPLY OF POTABLE WATER TO KPT OFFICES AND ACCOMMODATIONS THROUGH BOWSERS FOR THE PERIOD OF THREE YEARS (01-03-2025 TO 29-02-2028)</u>
04	Tender Inquiry No	E/PW-26(1410)/25-28/
05	PPRA Ref No. (TSE)	TS544772
06	Date & Time of Bid Closing	20-08-2024 at 1100 Hours
07	Date & Time of Bid Opening	20-08-2024 (Technical) at 1130 Hours 22-10-2024 (Financial) at 1600 Hours
08	No. of Bid Received	Three Bids Received
09	Criteria of Bid Evaluation	Single Evaluated Bid under Rule 36(b) PPRA
10	Detail of Bid (s) Evaluation	<u>As Per Technical & Financial Departmental Tender Committee Report BR (attached).</u>

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. 2.12 Per Gallon	Rs. 464,643,540.00	Upon Final Approval stage, the KPT Board decided to approve the award of work / contract for a period of (one) 01 Year only, at the price of Rs. 154,881,188/-, quoted by the Most Advantageous Bidder (Copy of KPT Board Resolution is attached as Annexure-A)
M/s. Qasim & Brothers	Qualified	Rs. 2.26 Per Gallon	Rs. 496,398,540.00	-
M/s. Ghulam Nabi Water Contractor	Qualified	Rs. 2.34 Per Gallon	Rs. 514,174,770.00	-

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:



Head Office. Eduljee Dinshaw Road I. I. Chundrigar Road, Karachi Phone # 99214530-40 Fax # 99214329-30

B.R.No.67 (Item-X) dated 14.12.2024

67 Resolution:- The Board considered Agenda Item No.4 i.e. 3rd Report of the Board's Tender Committee Meeting of 06.12.2024.

X. Supply of Potable Water to KPT Offices and Accommodations Through Bowers for the Period of Three Years (01-03-2025 to 29-02-2028)

The Board considered the matter regarding Supply of Potable Water to KPT Offices and Accommodations Through Bowers for the Period of Three Years (01-03-2025 to 29-02-2028) in the light of Executive Engineer (PW)'s Note dated 31.10.2024 duly endorsed by Deputy Chief Engineer -I, Chief Engineer/General Manager (CW) and General Manager (F).The Board after examining the matter sanctioned to award the Contract for the "Supply of Potable Water to KPT Offices and Accommodations through Bowers for the Period of One Year (01-03-2025 to 29-02-2026)" to M/S. M. SOHAIL & BROTHERS at their following quoted rates and for a total amount (calculated at estimated demand of 73 million gallons for 01 year) of Rs.154,881,188/- (One hundred fifty four million eight hundred eighty one thousand one hundred eighty-eight rupees only.):

Name of Bidder	TPX Hydrant			KW&SB Hydrants		
	Port Area		Manora	Port Area		Manora
	Inside	Outside		Inside	Outside	
M/S. M. SOHAIL & BROTHERS						
Price per 1000 gallons	Rs.1,630/-	Rs.1,600/-	Rs.1,600/-	Rs.2,700/-	Rs.2,700/-	Rs.2,500/-

The cost of work will be debited to Account code No. 08082043 (Water Charges) in the relevant budget year.

As the subject case is above Rs.50 million, the (civil) Engineering Department would:

a. Furnish the relevant documents to National Accountability Bureau (NAB) prescribed under Section 33-B of NAO as accentuated by Ministry of Maritime Affairs U.O. Note No. 4(8)/2007-Coord dated 28-12-2017

b. Comply with Chairman's Directive No.02 of 2023 dated 01-02-2023 titled 'Declaration Of Beneficial Owners' information of Public Procurement Contracts Awarded Worth Rs.50 Million and Above.

