KARACHI PORT TRUST

GATEWAY TO PAKISTAN

Dated: 29-06-2026

EVALUATION REPORT

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

01	Name of Procuring Agency	**Karachi Port Trust**
02	Method of Procuring	**Notice for inviting Tenders through E-Pads & News Papers Published in Daily Express Tribune (English) & Daily Nawa-i-Waqt (Urdu) at on 06-12-2025, vide PID No.K-1960/25. KPT & PPRA Websites, under PPRA Rule 36(a) from Bidders i-e Single Stage One Envelope.**
03	Title of Procurement	**MAINTENANCE / RENOVATION & CLEANING OF UNDERGROUND & OVERHEAD WATER TANKS AT RESIDENTIAL AREAS OF KPT.**
04	Tender Inquiry No	E/N-28(1429)/
05	E-Pads Number	F-25121487228
06	PPRA Ref No. (TSE)	TS755414E
07	Date & Time of Bid Closing	16-Dec-2025 at 11:00 AM
08	Date & Time of Bid Opening	16-Dec-2025 at 11:30 AM
08	No. of Bid Received	Seven Nos.
09	Criteria of Bid Evaluation	lowest evaluated bid
10	Detail of Bid (s) Evaluation	As Per Departmental Tender Committee Report(attached).

S.No.	Name of Bidder	Marks		Evaluated Cost	Rule / Regulation / SBD / Policy / Basis of Rejection/Acceptance as per Rule 35 of PP Rules,2004
		Technical (If Applicable)	Financial (If Applicable)		
1.	**M/s. Allah Bux Kalwar.**	-	-	**Rs. 6,538,612.50**	**1st Lowest Bidder**
2.	**M/s. Patel Construction Co.**	-	-	**Rs. 6,876,712.50**	**2nd Lowest Bidder**
3.	**M/s. Fateh Muhammad Enterprises.**	-	-	**Rs. 7,277,199.50**	**3rd Lowest Bidder**
4.	**M/s. New M.S Builders**	-	-	**Rs.7,335,562.50**	**4th Lowest Bidder**
5.	**M/s.DGN Associates**	-	-	**Rs.7,571,025.00**	**5th Lowest Bidder**
6.	**M/s. SAK Contractors**	-	-	**Rs.7,848,750.00**	**6th Lowest Bidder**
7.	**M/s. Pak Tech**	-	-	**Rs. 8,135,531.25**	**7th Lowest Bidder**

Lowest Evaluated Bidder: - M/s. New M.S Builders.

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

Signature _____

EXECUTIVE ENGINEER (P&W)
ENGG. DEPTT.
Karachi Port Trust

Official Stamp _____

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

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COMPARATIVE STATEMENT

NAME OF WORK		**MAINTENANCE / RENOVATION & CLEANING OF UNDERGROUND & OVERHEAD WATER TANKS AT RESIDENTIAL AREAS OF KPT.**	
FILE NO.		E/N-28(1429)/	
ESTIMATED COST		Rs.	
DATE OF OPENING OF TENDER		30-12-2025	
S.No.	**Name of Bidder**	**Amount of Earnest Money with Pay Order No Date & Bank**	**Amount Quoted**
1.	M/s. Allah Bux Kalwar	Rs.400,000.00 Pay Order No. 19666911 dated 29-12-2025 issued By UBL, University Road Branch, Karachi	Rs. 6,538,612.50
2.	M/s. Patel Construction Co.	Rs.400,000.00 Pay Order No.80165329 Dated 29-12-2025 issued By NBP, Karachi Port Trust Branch, Karachi	Rs. 6,876,712.50
3.	M/s. Fateh Muhammad Enterprises	Rs.400,000.00 Pay Order No. 107554551 dated 26-12-2025 issued By MCB Bank Ltd., Bahadurabad Branch, Karachi	Rs. 7,277,119.50
4.	M/s. New M.S Builders	Rs.400,000.00 Pay Order No. 28634915 dated 26-12-2025 issued By HBL, KPT Branch, Karachi	Rs. 7,335,562.50
5.	M/s. DGN Associates	Rs.400,000.00 Pay Order No. 12676317 dated 29-12-2025 Bank Al-Habib Limited, Chartered Accountant Avenue, Frere Town, Clifton Branch, Karachi	Rs. 7,571,025.00
6.	M/s. SAK Contractors	Rs.400,000.00 Pay Order No. 18072622 Dated 29-12-2025 issued By Habib Metropolitan Bank Ltd., DMCHS Branch, Karachi	Rs. 7,848,750.00
7.	M/s. Pak Tech	Rs.400,000.00 Pay Order No.02322819 Dated 29-12-2025 issued by Meezan Bank, Malir City Branch, Karachi	Rs. 8,135,531.25

CHIEF ENGINEER
MEMBER

MANAGER FINANCE
MEMBER

DIRECTOR PORT INTELLIGENCE
MEMBER

FINANCE DEPARTMENT
No: 28 Date: 20.01.26
Time: 10:47 Sign.

SNO 29

MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON 14-01-2026 IN THE COMMITTEE ROOM OF THE ENGINEERING DEPARTMENT

NAME OF WORK: MAINTENANCE / RENOVATION & CLEANING OF UNDERGROUND & OVERHEAD WATER TANKS AT RESIDENTIAL AREAS OF KPT.

INTRODUCTION:

1. The potable water from KW&SB is stored at TPX & then supplied to KPT Installations through bowsers and it is stored in the underground and overhead water storage tanks of different capacities at Residential Areas of KPT.
2. The routine cleaning of the underground & overhead tanks is mandatory, as with the passage of time, a thick layer of mud, silt, garbage and other impurities gets accumulated in the tanks and required to be taken out & removed.
3. Accordingly, AXEN (W/S) has prepared an Estimate amounting to Rs. 8,944,556.25 (including 15% SRB) to attend the work through outsourcing as the work is beyond the limits of In-house arrangements.
4. Tenders for the work were therefore, invited under 36 (a) of PPRA Rules from Contractors through Press on 06-12-2025 and E-PADS on 12-12-2025, KPT / MoMA & PPRA Website on 16-12-2025 and received on 30-12-2025.

PARTICULAR

a)	Authority of Sanction.	Chairman KPT
b)	Budget Provision figures.	Rs. 90,000,000.00
c)	Estimated Cost	Rs. 8,944,556.25
d)	Debit Head	The cost of work will be debited to the "**Maintenance & Repairs**" Account code No.**08083088-082181** (Water Supply / Sewerage / Fire and Other Allied Works) wherein, an amount of Rs. 29,000,000.00 under Budget of 2025-26 have been proposed.
e)	Date on which Tender was Published on Press, E-PAD and display on KPT, MoMA & PPRA Websites	06-12-2025 (Press) 12-12-2025 (E-PADS) 16-12-2025 (PPRA)
f)	Date of opening of Tenders.	30-12-2025
g)	Total No. of Tenders Sold.	Not known (Uploaded downloaded version on Websites)
h)	Total No. of Tenders received.	Seven Nos. Bids received
i)	Date when Departmental Tender Committee meeting held.	14-01-2026

j) Detail of offers received.

S.No.	Name of Tenderers	Announced Bid Amount Including 5% Contingencies	
1.	M/s. Allah Bux Kalwar	Rs. 6,538,612.50	**(26.90% Below)**
2.	M/s. Patel Construction Co.	Rs. 6,876,712.50	**(23.12% Below)**
3.	M/s. Fateh Muhammad Enterprises	Rs. 7,277,119.50	**(18.64% Below)**
4.	M/s. New M.S Builders	Rs. 7,335,562.50	**(17.99% Below)**
5.	M/s. DGN Associates	Rs. 7,571,025.00	**(15.36% Below)**
6.	M/s. SAK Contractors	Rs. 7,848,750.00	**(12.25% Below)**
7.	M/s. Pak Tech	Rs. 8,135,531.25	**(09.04% Below)**

k)	Position of offer recommended for acceptance as compared with other offers	Most Advantageous / Lowest Evaluated Bid
l)	Validity period of the offers.	180 Days expiring on 28-06-2026
m)	Past performance of the tenderer recommended and how they behaved in the past.	M/s. Allah Bux Kalwar is registered in C-6 Category with Pakistan Engineering Council. They have carried out many works for KPT, and their past performance on those works has been found satisfactory.

RECOMMENDATIONS

The Lowest Evaluated Bid amounting to Rs.6,538,612.50 (Rupees: Six Million Five Hundred Thirty Eight Thousand Six Hundred Twelve & Fifty Paisa Only) received in accordance under Clause PPRA Rule 36(a) from M/s. Allah Bux Kalwar which is 26.90% below the corresponding estimated cost of Rs.8,944,556.25 based on market rates is considered reasonable. Keeping in view of their past performance as mentioned in Para-4(m) M/s. Allah Bux Kalwar is considered capable for carrying out the work viz. **"MAINTENANCE / RENOVATION & CLEANING OF UNDERGROUND & OVERHEAD WATER TANKS AT RESIDENTIAL AREAS OF KPT.".**

The Committee therefore, recommends the acceptance of the Lowest Evaluated Bid amounting to Rs.6,538,612.50 (Rupees: Six Million Five Hundred Thirty Eight Thousand Six Hundred Twelve & Fifty Paisa Only) received from M/s. Allah Bux Kalwar is considered reasonable for the work viz. **"MAINTENANCE / RENOVATION & CLEANING OF UNDERGROUND & OVERHEAD WATER TANKS AT RESIDENTIAL AREAS OF KPT".**

CHIEF ENGINEER
MEMBER

MANAGER FINANCE
MEMBER

DIRECTOR PORT INTELLIGENCE
MEMBER

27/11/26

GENERAL MANAGER (CW)
CONVENOR