Online Advance Payment Details to PPRA:-
Beneficiary Name : PUBLIC PROCUREMENT REGULATORY AUTH.
Online Reference Number : **09250435**
Dated : **15-09-2025**
Advance Paid Amount **Rs. 600,000**
Bank Name :HBL KPT Branch Karachi

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

i) Prem Danicha
ii) Khurram Shahezad

KARACHI PORT TRUST

GATEWAY TO PAKISTAN

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

1. Name of Procuring Agency: **Karachi Port Trust**
2. Method of Procurement: SSTE (Single Stage Two Envelops) Through E-Pads
3. 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)**
4. Tender Inquiry No.: **No. E/PW-28(1433)/26-28/**
5. PPRA Ref. No. (TSE): TS744592E
6. E-Pads Number F-25121464314
7. Date & Time of Bid Closing: 19-12-2025 at 1100 Hrs.
8. Date & Time of Bid Opening: 19-12-2025 at 1130 Hrs.
9. No of Bids Received: 02 Nos.
10. Criteria for Bid Evaluation: As per TOR
11. Details of Bid(s) Evaluation: Given Below

S. No.	Name of Bidder	Technical Marks (if applicable)	Rule/Regulation/SBD/ Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PPRA Rules, 2004.
1.	**M/s. M. Sohail & Brothers.**	110 / 150	**Qualified**
2.	**M/s. H.R Brothers.**	110 / 150	**Qualified**

11.

Signature: .....

Official Stamp: .....

CHIEF ENGINEER
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

SNo 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)