KARACHI PORT TRUST

GATEWAY TO PAKISTAN

Dated: 20-01-2026

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	**MAINTENANCE / REPAIR TO CB-10 APARTMENT TOWER BATH ISLAND.**
04	Tender Inquiry No	E/N-2(341)/
05	PPRA Ref No. (TSE) & E-PADS No.	TS732894 & F-251106891
06	Date & Time of Bid Closing	26-11-2025 at 10:30 Hours
07	Date & Time of Bid Opening	26-11-2025 at 11:00 Hours
08	No. of Bid Received	02 Nos. Bids Received
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	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. DGN Associates	Qualified	994,980.00	994,980.00	1st Lowest Bidder
2.	M/s. AJJ Enterprises	Qualified	1,173,690.00	1,173,690.00	2nd Lowest Bidder

Evaluated Bidder: M/s. DGN Associates

Signature

Official Stamp

EXECUTIVE ENGINEER (NORTH)

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

S No 16

MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE HELD ON 09-12-2025 IN THE COMMITTEE ROOM OF THE ENGINEERING DEPARTMENT

NAME OF WORK: MAINTENANCE / REPAIR TO CB-10 APARTMENT TOWER BATH ISLAND.

INTRODUCTION:

1. Asstt. Traffic Manager (Admn) being the residents of subject flat vide his letter placed at S.No.1 have requested to attend the subject work. AXEN (QR) surveyed the subject flat and found that, the subject flat needed repair / maintenance work. (Photographs are attached at S.No. 1/A).

   Accordingly, AXEN (QR) has prepared an estimate amounting to Rs.976,263.00 placed at S.No. 02, so that the work may be attended through outsource, as the same is beyond the limits of In-house arrangements.

2. Tenders for the work were therefore, invited under **36 (a) of PPRA Rules** from Contractors through **E-PADS** on 07-11-2025, KPT / MoMA & PPRA Website on 10-11-2025 and received on 26-11-2025.

PARTICULAR

a)	Authority of Sanction.	General Manager (CW)
b)	Budget Provision figures.	Rs. 77,000,000.00
c)	Estimated Cost	Rs. 976,263.00
d)	Debit Head	The cost of work will be debited to "**Outside Repairs & Maint Cost**", Account Code 08083087-082181 (Residential Accommodation) wherein an amount of Rs.77,000,000/- have been proposed in the Budget of 2025-26.
e)	Date on which Tender was Published on E-PAD and display on KPT, MoMA & PPRA Websites	07-11-2025 (E-PADS) 10-11-2025 (PPRA)
f)	Date of opening of Tenders.	26-11-2025
g)	Total No. of Tenders Sold.	Not known (Uploaded downloaded version on Websites)
h)	Total No. of Tenders received.	Two (02) Nos. Bids received
i)	Date when Departmental Tender Committee meeting held.	09-12-2025

j) Detail of offers received.

S.No.	Name of Tenderers	Announced Bid Amount Including 5% Contingencies	Corrected Bid Amount Including 5% Contingencies
1.	M/s. DGN Associates	Rs. 994,980.00	Rs.994,980.00 **(01.92% Above)**
2.	M/s. AJJ Enterprises	Rs. 1,173,690.00	Rs.1,173,690.00 **(20.22% Above)**

k)	Position of offer recommended for acceptance as compared with other offers	Most Advantageous / Lowest Evaluated Bid
l)	Validity period of the offers.	04 months expiring on 25-03-2026
m)	Past performance of the tenderer recommended and how they behaved in the past.	M/s.DGN Associates is registered in C-4/E 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.994,980.00 (Rupees: Nine Hundred Ninety Four Thousand Nine Hundred Eighty Only) received in accordance under Clause PPRA Rule 36(a) from M/s.DGN Associates which is 01.92% above the corresponding estimated cost of Rs.976,263.00 based on market rates is considered reasonable. Keeping in view of their past performance as mentioned in Para-2(m) M/s. DGN Associates is considered capable for carrying out the work viz.**"MAINTENANCE / REPAIR TO CB-10 APARTMENT TOWER BATH ISLAND".**

The Committee therefore, recommends the acceptance of the Lowest Evaluated Bid amounting to Rs.994,980.00 (Rupees: Nine Hundred Ninety Four Thousand Nine Hundred Eighty Only) received from M/s. DGN Associates is considered reasonable for the work viz. **"MAINTENANCE / REPAIR TO CB-10 APARTMENT TOWER BATH ISLAND".**

DY CHIEF ENGINEER-III
MEMBER

MANAGER FINANCE
MEMBER

DIRECTOR PORT INTELLIGENCE
MEMBER

CHIEF ENGINEER
CONVENOR