

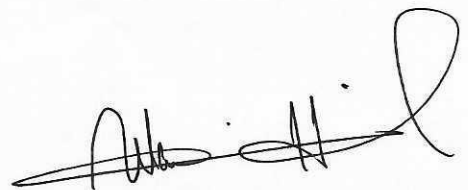
COMPARATIVE STATEMENT

S. No. 15

NAME OF WORK		MAINTENANCE / REPAIRS TO FLAT NO. CB-09 APARTMENT TOWER BATH ISLAND
FILE NO.		E/N-2(379)
ESTIMATED COST		Rs. 3,892,582.00
DATE OF OPENING OF TENDER		31-03-2026
S. No.	Name of Bidder	Amount Quoted
1.	M/s. SAK Contractors	Rs. 3,211,950.00 Non-responsive Bid
2.	M/s. AJJ Enterprises	Rs. 3,223,421.25 Lowest Responsive Bid
3.	M/s. Allah Bux Kalwar	Rs. 3,485,837.57 Responsive Bid


CHIEF ENGINEER
(MEMBER)


DIRECTOR FINANCE
(MEMBER)


DIRECTOR PORT INTELLIGENCE
(MEMBER)



S.No.14

MINUTES OF THE MEETING OF THE DEPARTMENTAL TENDER COMMITTEE
HELD ON 14-04-2026 IN THE COMMITTEE ROOM OF THE ENGINEERING
DEPARTMENT

NAME OF WORK: MAINTENANCE / REPAIRS TO FLAT NO. CB-09 APARTMENT TOWER
BATH ISLAND.

INTRODUCTION:

1. The KPT Management allotted CB-09 Apartment Tower to Mr. M. Tanveer Kauser, Marine Engineer (BPS-19). A joint survey was conducted alongwith user wherein it was found that, the said accommodation is in deteriorated condition and needs to be major repair work.
2. Accordingly, AXEN (QR) have prepared necessary Estimate amounting to Rs. 3,892,582.00 placed at S. No. 2, the work will be attended through outsourcing as the same is beyond the scope of In-house arrangements.
It is pertinent to mention here that, the last minor repair work was carried-out through contract in the year-2021 amounting to Rs. 497,137.00.
4. Tenders for the work were therefore, invited under 36 (a) of PPRA Rules from Contractors through Press on 12-03-2026 and E-PADS on 12-03-2026, KPT / MoMA & PPRA Website on 13-03-2026 and received on 31-03-2026.

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| a) Authority of Sanction. | Board KPT |
| b) Budget Provision figures. | Rs. 77,000,000.00 |
| c) Estimated Cost | Rs. 3,892,582.00 |
| d) Debit Head | The cost of work will be debited to Outside Repairs & Maint Cost , Account Code 08083087-082181 (Residential Accommodation), wherein amount of Rs.77,000,000/- have been proposed in 2025-26 Budget. |
| e) Date on which Tender was Published on E-PAD and display on KPT, MoMA & PPRA Websites | 12-03-2026 (Press) (S.No.07)
12-03-2026 (E-PADS)
13-03-2026 (PPRA) |
| f) Date of opening of Tenders. | 31-03-2026 |
| g) Total No. of Tenders Sold. | Not known (Uploaded downloaded version on Websites) |
| h) Total No. of Tenders received. | Three Nos. Bids received |
| i) Date when Departmental Tender Committee meeting held. | 14-04-2026 |
| j) Detail of offers received. | |

S.No.	Name of Tenderers	Announced Bid Amount Including 5% Contingencies	Status
1.	M/s. SAK Contractors	Rs. 3,211,950.00 (17.49% Below)	Non-responsive Bid
2.	M/s. AJJ Enterprises	Rs. 3,223,421.25 (17.19% Below)	Lowest Responsive Bid
3.	M/s. Allah Bux Kalwar	Rs. 3,485,837.57 (10.45% Below)	Responsive Bid
k)	Position of offer recommended for acceptance as compared with other offers	Most Advantageous / Responsive Evaluated Bid	
l)	Validity period of the offers.	180 Days expiring on 27-09-2026	
m)	Past performance of the tenderer recommended and how they behaved in the past.	M/s. AJJ Enterprises is registered in C-5 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:

1. Tenders for the work were invited and received on 31-03-2023, and the Lowest Evaluated Bid amounting to Rs.3,211,950.00 (Rupees: Three Million Two Hundred Eleven Thousand Nine Hundred Fifty Only) received in accordance under Clause PPRA Rule 36(a) from M/s.SAK Contractors which is 17.49% below the corresponding estimated cost of Rs.3,892,582.00, **however failed to fulfill the mandatory requirements, as the M/s. SAK Contractors have submitted the Affidavit for Non-Defaulter / Blacklisted by any organization on E-Stamp of Rs.200/- instead of Rs.500/- as mentioned in Para(e) of Advertisement. Therefore the same bid is considered as Non-Responsive Bid.**
2. Further, the offer of the 2nd Lowest Responsive Bid received from M/s. AJJ Enterprises amounting to Rs. 3,223,421.25 (Rupees: Three Million Two Hundred Twenty Three Thousand Four Hundred Twenty One & Twenty Five Paise Only) is 17.19% below, the corresponding estimated cost of Rs.3,892,582.00 & there is difference of only 0.30% above than the non-responsive Bidder M/s. SAK Contractors. Hence, the offer of Lowest Responsive Bidder, M/s. AJJ Enterprises may be considered for the work.
3. Therefore, considering the position as explained in the foregoing para, the Committee is of the opinion to accept the offer of the Lowest / Responsive Bid amounting to Rs.3,223,421.25 (Rupees: Three Million Two Hundred Twenty Three Thousand Four Hundred Twenty One & Twenty Five Paise Only) received from M/s. AJJ Enterprises, for the work viz. **"MAINTENANCE / REPAIRS TO FLAT NO. CB-09 APARTMENT TOWER BATH ISLAND**

**CHIEF ENGINEER
(MEMBER)**

DIRECTOR FINANCE
(MEMBER)

**DIRECTOR PORT INTELLIGENCE
(MEMBER)**

**DIRECTOR GENERAL (CW)
CONVENOR**



KARACHI PORT TRUST
GATEWAY TO PAKISTAN



Dated: 17-08-2026

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	<u>MAINTENANCE / REPAIRS TO FLAT NO. CB-09 APARTMENT TOWER BATH ISLAND.</u>
04	Tender Inquiry No	E/N-2(379)/
05	PPRA Ref No. (TSE) & E-PADS No.	TS0000002643E & F-26031780236
06	Date & Time of Bid Closing	31-03-2026 at 10:30 Hours
07	Date & Time of Bid Opening	31-03-2026 at 11:00 Hours
08	No. of Bid Received	03 Nos. Bids Received
09	Criteria of Bid Evaluation	Most Advantageous / Responsive Evaluated Bid
10	Detail of Bid (s) Evaluation	As Per Departmental Tender Committee Report (attached).

S. No	Name of Bidders	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. SAK Contractors	Not Qualified	3,211,950.00	3,211,950.00	Non-responsive Bid
2.	M/s. AJJ Enterprises	Qualified	3,223,421.25	3,223,421.25	Lowest Responsive Bid
3.	M/s. Allah Bux Kalwar	Qualified	3,485,837.57	3,485,837.57	Responsive Bid

Evaluated Bidder: M/s. AJJ Enterprises

Signature 

Official Stamp



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