

FINAL EVALUATION REPORT

(As per Rule 35 of PP Rules 2004)

1	Name of Procuring Agency:	Karachi Port Trust
2	Method of Procurement:	Notice for tender invitation through KPT & PPRA websites on 13-02-2025 under PPRA rule 36(a) i.e. single stage one envelope procedure.
3	Title of Procurement:	Service level agreement (SLA) for maintenance of all un-interruptible Power Supply (UPS) units of Karachi Port Trust on Annual Contract Basis.
4	Tender Inquiry No:	E-06/2025
5	PPRA Ref. No (TSE):	TS 556835E
6	Date & Time of Bid Closing:	06-03-2025 at 11:00 hrs
7	Date & Time of Bid Opening:	06-03-2025 at 11:30 hrs
8	No of Bids Received:	03 Nos
9	Criteria for Bid Evaluation:	As per KPT tender documents
10	Details of Bid(s) Evaluation:	Given Below

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD/policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules,2004
	Technical (if applicable)	Financial (if applicable)		
M/s Delta Technologies	-	-	Rs 670,266/-	Lowest bid Accepted
M/s Manzoor Telecom	-	-	Rs 900,933/-	
M/s S.S.J. Enterprise	-	-	Rs 3,683,220/-	

Lowest Bidder **M/s Delta Technologies**

11. Any other additional / supporting information, the procuring agency may like to share.
Attached

Signature:.....

TEC Convener

CHIEF MECH. & ELECT. ENGINEER-II
MECH. & ELECT. DEPARTMENT
KARACHI PORT TRUST

Official Stamp:.....

