KARACHI PORT TRUST

GATEWAY TO PAKISTAN

CIVIL WORKS DIVISION

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)
CONTRACT AWARD PROFORMA-I
(As Per Rule-47 of PPRA Rules, 2004)

To Be Filled and Uploaded on PPRA Website in Respect of All Public Contracts of Works, Services and Goods.

➢ NAME OF THE ORGANIZATION / DEPARTMENT.	**Karachi Port Trust / Civil Works Division**
➢ FEDERAL / PROVINCIAL GOVT.	**Federal Govt. (KPT Board of Trustees)**
➢ TITLE OF CONTRACT	**MAINTENANCE AND REPAIRS TO KPT FLAT NO. EK-39 AT KV-55 BUILDING KEAMARI VILLAGE**
➢ TENDER NUMBER	**TS618198E**
➢ E-PADS NUMBER	**F-250824062**
➢ BRIEF DESCRIPTION OF CONTRACT:	The Resident of KPT Flat No. EK-39 at KV-55 vide application placed at S.No.1 has requested for the repair & maintenance works of official KPT accommodation, which is in dilapidated condition. The accommodation was visited by AXEN / Sub Engineer (KV) and observed that the KPT official accommodation is in much dilapidated condition and needs repair to make the same in livable condition.
➢ TENDER VALUE	**Rs. 908,281.50**
➢ ENGINEER'S ESTIMATE (for civil Works only)	**Rs. 971,768.00**
➢ ESTIMATED COMPLETION PERIOD.	**02 Months**
➢ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	**NO**

➢	Advertisement: i) PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number) • **Dated: 01-Sep-2025** • **PPRA No. TS618198E** ii) News Papers (If yes, give names of newspapers and dates)	Yes ✓ Yes 	No No ✓
➢	TENDER OPENED ON (DATE & TIME)	18-Sep-2024 at 1100 Hrs.	
➢	NATURE OF PURCHASE	Local ✓	Int.
➢	EXTENSION IN DUE DATE (If any)	Yes 	No ✓

Executive Engineer (South)
KARACHI PORT TRUST

➢	NUMBER OF TENDER DOCUMENTS SOLD	Not Known Uploaded on PPRA / KPT Websites	
➢	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS	Yes	No
		✓	
➢	WHETHER BID EVALUATION CRITERIAWAS INCLUDED IN BIDDING / TENDER DOCUMENTS.	Yes	No
		✓	
➢	WHICH METHOD OF PROCUREMENT WAS USED: -		
	a) SINGLE STAGE - ONE ENVELOPE PROCEDURE		✓
	b) SINGLE STAGE - TWO ENVELOPE PROCEDURE		-
	c) TWO STAGE BIDDING PROCEDURE		-
	d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE		-
➢	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e. EMERGENCY, DIRECT CONTRACTING,NEGOTIATED TENDERING ETC.)		**N/A**
➢	WHO IS THE APPROVING AUTHORITY	**General Manager (CW)**	
➢	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.	Yes	No
			✓
➢	NUMBER OF BIDS RECEIVED	Single Bids Received	
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Single Bids Received	
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓

Executive Engineer (South)
KARACHI PORT TRUST

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)
(As Per Rule-47 of PP Rules, 2004)

CONTRACT AWARD PROFORMA –II

To Be Filled And Uploaded on PPRA Website in Respect of All Public Contracts of Works, Services & Goods

➢	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	**All Bidders were Present**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/s. DGN Associates** **House No.B-18, Ali Gohar Abad,** **Mhulla Samia Abad Near Muhammadi Masjid Larkana,** **Mob:-0331-3870570**
➢	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd ,3rd EVALUATED BID)	**1st Evaluation Bid**
➢	NEED ANALYSIS only the procurement was necessary?)	**KPT Authorities is committed to Provide repair / maintenance of existing infrastructure**
➢	IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe)	-
➢	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS	**Nil**
➢	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	**17-02-2025**
➢	CONTRACT AWARD PRICE	**Rs. 908,281.50**
➢	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS (Attach copy of the bid evaluation report)	**Bid Evaluation Report under PPRA Rule-35 attached EV No. EV175481**
➢	ANY COMPLAINTS RECEIVED (If yes result thereof)	**NO**
➢	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS	**NO**
➢	DEVIATION FROM QUALIFICATION CRITERIA	**NO**
➢	SPECIAL CONDITIONS, IF Any	-

Executive Engineer (South)
KARACHI PORT TRUST

C473895

E-STAMP

حکومتِ سندھ



BOP-0625-608359 GoS-KHI-81CC97E5B5D2B9FC

Non-Judicial **Rs 3,179/-**

Description	:	Contract - 15(a)
Principal	:	M/s DGN ASSOCIATES [A7212161]
Contractor	:	M/s DGN ASSOCIATES [A7212161]
Applicant	:	AAKASH [43304-7117390-1]
Stamp Duty Paid by	:	M/s DGN ASSOCIATES [A7212161]
Issue Date	:	17-Dec-2025, 02:07:40 PM
Paid Through Challan	:	202563959FC4DF10
Amount in Words	:	Three Thousand One Hundred and Seventy Nine Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR Code or visiting www.estamps.gos.pk using the 'Verification Through Web' option.

Agreement

This agreement made the _____ *day of* _____ *2026*

Between the Board of Trustees of the port of Karachi incorporated under the Karachi Port Trust Act VI of 1886 as amended from time to time (hereinafter called the "GM(CW)"of the one part and **M/s. DGN Associates,** of **House No.B-18, Ali Gohar Abad, Mhulla Samia Abad Near Muhammadi Masjid Larkana,** *(hereinafter called the "Contractor") of the other part* ***WHEREAS*** *the GM(CW) is desirous that certain works should be constructed.*

Viz **MAINTENANCE AND REPAIR TO KPT FLAT NO EK-39 AT KV-55 BUILDING KEAMARI VILLAGE. Sanctioned Amount of Rs.908,281.00** (***Rupees Nine Hundred Eight Thousand Two Hundred Eighty-One Only***) **Sanctioned** # SANC-FS/2025/21/29995 Dated:12-Nov-25 *and has accepted a Tender by the Contractor for the construction completion and maintenance of such Works AND WHEREAS the Contractor has already deposited the sum of* ***Rs. 25,000.00*** *in words* ***(Rupees Twenty-Five Thousand only) in form of pay order in favor of CAO KPT being The Total security amount of Rs. 50,000.00 the balance amount of Rs.25,000.00 Will be deducted through their bill*** *and has given to the GM(CW) a lien over sum as security for the due fulfillment of the contract* ***NOW THIS AGREEMENT WITNESSETH*** *as follows:*

1. In this Agreement works and expressions shall have the same meanings as are respectively assigned to them in the Conditions of contract hereinafter referred to.

E-STAMP
CONTINUATION SHEET
Government of Sindh

2. The following documents which for the purpose of identification have been signed by **Mr. Aakash (Proprietor)** on behalf of the Contractor and by **Mr. Zubair-uddin XEN(S)** on behalf of (Rep of Engineer) all of which shall be deemed to form and be read and construed as part of this agreement viz: -

   a) Tender Notice
   b) Instructions for Tender.
   c) The Said Tender with Performa "A" & A-1& A-2.alongwith Copy of L.O.I
   d) The General Conditions of Contract.
   e) The Specifications Part-I & II
   f) The Schedule for Quantities with Preamble.
   g) The Drawings No.13065 Dt:-21-04-2025

3. In consideration of the payments to be made by the GM (CW) to the Contractor as hereinafter mentioned the Contractor hereby covenants with the Board to construct complete and maintain the work in conformity in all respects with the provisions of the Contract.
4. The GM (CW) hereby covenants to pay the Contractor in consideration of the construction, completion and maintenance of the Works the Contract price in the manner prescribed by the Contract.
5. IN WITNESS WHERE OF the parties hereto have hereunto set their respective hands the day and year first above written.

SIGNED AND DELIVERED BY THE

General Manager (CW) on behalf of the Chairman / Board of Trustees of the Port of Karachi.

Signed by

In the Presence of

for and behalf of the Chairman

Zubair-uddin
Executive Engineer (S)
CNIC # 43301-6510072-9

Executive Engineer (South)
KARACHI PORT TRUST

Engr. Ismail Soomro
General Manager (CW)
CNIC #42301-0881896-9

General Manager
(Civil Works)
Karachi Port Trust
KARACHI

And

Signed and Delivered by the with named Contractor M/s. DGN Associates. Through their Proprietor Mr. Aakash.

Signed by

In the presence of

Contractor

Mr. Aakash (Proprietor)
CNIC # 43304-7117390-1

Witnesses:

1. Mr. Allah Rakh Gopang
CNIC # 4310437367701

Sig

Witnesses:

2. Mr. Saeed-Akram
CNIC # 42201 7423785 7

Sig

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO
BE RETURNED

THE TENDER

(Tenderers are required to fill in the blank spaces in this Tender Form and this attached Proforma" A")

To,

The Chief Engineer,
Karachi Port Trust,
Karachi (Pakistan)

Description of Work: **MAINTENANCE AND REPAIR OF KPT FLAT NO EK-39 AT KV -55 BUILDING KEAMARI VILLAGE.**

1. Having examined the **Drawings** General Conditions of the Contract Special Conditions of Contract (if any) Specification and Bill of Quantities for the construction of the above named-works, we the undersigned offer to construct complete and maintain the whole of the said works in conformity with the said Drawings. General Conditions of Contract. Special Conditions of contract (if any), Specification and Bill of Quantities for the sum of Rupees Nine hundred eight thousand two hundred eighty two. (Rs 908282) or such other sums as may be **ascertained** with the said Conditions.

2. If undertake if our Tender is accepted in whole or in part to commence the work within 07 days of receipt of the Engineer's order to commence and to complete and deliver the whole of the Works comparised in the Contract within (Two Months). calculated from the last day of aforesaid period in which the works are to be commenced

3. If our Tender is accepted in Whole or in **part we** will furnish a Security Deposit for due performance of the Contract in accordance with Clause 9 of the General Conditions of Contract.

4. We agree to abide by this tender for a period of **4 Months** from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before expiration of that period.

5. Unless and until a formal Agreement is prepared and executed this tender, together with your written acceptance thereof, shall constitute a binding Contract between us.

6. We understand that you are not bound to accept the lowest or any Tender you may receive and accept any Tender in part or in whole.

Executive Engineer (South)
KARACHI PORT TRUST

DGN ASSOCIATES

(P.T.O.)

7. We further agree to pay all cost towards the execution of the Contract Agreement including the cost of stamps.

8. We agree that should we with draw the offer within the aforesaid period or fail to execute the formal contract Agreement and / or make the required Security Deposit the Board of Trustees of the Karachi Port Trust shall be at liberty at their absolute discretion to appropriate our **(Bid Security amounting to Rs. 25,000 (Fixed))** either as agreed; liquidated damages without any proof whatsoever of the extent of such damage or on account reserving to themselves the right to recover from us any further loss or expenses to which they may have been put directly or indirectly by reason of any failure on our parts as aforesaid.

9. We enclose a pay order for Rs. 25000 as Bid Security within favour of the Chief Accounts Officer, Karachi Port Trust and hold his receipt No. 01002053 dated 08/09/25

10 We agree to maintain the work in good order for a period of 12 Months from the date of its Completion

Date:12/09/25

TENDERER

DGN ASSOCIATES

Place: KARACHI

(FULL SIGNATURE)

Signed by Mr. AAKASH for and on behalf of

Messers DGN ASSOCIATES

Address HOUSE NO B-18 ALI GOHAR ABAD LARKANA

Executive Engineer (South)
KARACHI PORT TRUST

DGN ASSOCIATES

Executive Engineer (South)
K.P.T.

KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA "A"

(To be submitted with the Tender)

	Particulars	Details
1.	Experience as a Contractor	ATTACH WITH DOCUMENTS
2.	Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	ATTACH
3.	Banker reference regarding Financial status	ATTACH
4.	Whether registered with any Other Department or Organization? if so, give details.	PEC

Executive Engineer (South)
KARACHI PORT TRUST

	Particulars	Details
5.	Plant and equipment in possession (Give details with Cost)	ATTACH
6.	Technical personnel employed: give names and other details	ATTACH
7.	Is your firm registered?	YSE WITH PEC
8.	State capital of your firm?	ATTACH
9.	Detail of Income Tax Sales Tax Registration etc.	ATTACH
10.	Number of years of actual work carried out in Pakistan	ATTACH
11.	Attach attested copies of certificates of past work of the same nature carried out as that in this Tender.	ATTACH WITH DETAIL

DGN ASSOCIATES

SIGNATURE OF TENDERER

Date 12/09/25

Place KARACHI

Signed by Mr. AAKASH

For and on behalf of DGN ASSOCIATES

Executive Engineer (South)
KARACHI PORT TRUST

Executive Engineer South KPT

DGN ASSOCIATES

KARACHI PORT TRUST

ENGINEERING *DEPARTMENT*

PROFORMA "A-1"

COMPOSITION & PARTICULARS OF THE TENDERING FIRM
(To be submitted with the Tender)

	Particulars	Details
NOTE:	The information relevant to the tender should be given below, failing which the tender will not be considered.	
1.	in case of Sole proprietorship Concern. a) Business Address. b) Residential Address.	ATTACH
2.	In case of Partnership Concern. a) Name of the Partners with their Residential Address. b) Partnership Deed & Certificate of Registration. (Attach Certified Copies)	NO
3.	In Case of Private Ltd. Company a) Name of all Directors with their Residential Address. b) Memorandum & Articles of association of the company & Certificate of incorporation. (Attach Printed, Certified Copies)	NO
4.	in Case of Public Ltd. Company Memorandum and Articles of Association and Certificate, of incorporation (Attach Printed, Certified Copy)	NO

In submitting the above particular to further bind ourselves of furnishing to the K.P.T. any further changes our particulars and composition of our firm.

We clearly understand that failure we comply with the above or for submitting incorrect or inaccurate information, will render our tender invalid.

Executive Engineer (South)
KARACHI PORT TRUST

DGN ASSOCIATES

SIGNATURE & SEAL OF THE TENDERER

Signed by Mr. Aakash

for, & on behalf of DGN Associates

01/01

18/9/25

KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO
BE RETURNED

NAME OF WORK: **MAINTENANCE AND REPAIR OF KPT FLAT NO EK-39 AT KV -55 BUILDING KEAMARI VILLAGE.**

S.No	Description of Work	Unit	Rate	Quantity	Amount(Rs.)

Notes:-

a) After the completion of the work the contractor is required to clear away and remove from the site all construction plants, surplus material, rubbish, debris and temporary works of every kind etc. to the entire satisfaction of the Engineer. It may be noted that Contractors' account will not be finalized till such time a certificate to this effect is obtained from Executive Engineer and submitted to the Chief Engineer for his information

b) The Contractor must ensure that the dismantled materials should be disposed is accordance with safety standards fixed by the civic agencies and specified environmental protection rules

c) Debris dismantled materials, rubbish etc. should be disposed in such a way that it should not cause any pollution and shall not be source of harm to public.

d) The tenderer must fill all the pages of Performa "A, A-1 & A-2" of tender documents, and ensure enclosing of the pay order for bid security amounting to Rs. 25,000/- (Fixed), along with bid, failing which his bid will not be considered by KPT.

e) The tenderers are advised to avoid cutting / over writing in B.O.Q. In case any cutting / over writing it should be properly re-write, sign and stamp otherwise, the tenders may not be considered.

18/9/25

Executive Engineer (South)
KARACHI PORT TRUST

Executive Engineer South K.P.T.

DGN ASSOCIATES

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 10 April 2025

MAINTENANCE AND REPAIR OF KPT FLAT NO EK-39 AT KV -55 BUILDING KEAMARI VILLAGE.

Plan #

Dated :

S.No. Ref.	Item description	Unit	Rate		Quantity	Amount
9	PROVIDING AND FIXING P OR S TYPE FLOOR TRAP 4" DIA INLET AND OUTLET OF UPVC MAKE EMBEDDED IN CC 1:2:4 CONCRETE BED INCLUDING STAINLESS / PLASTIC GRATING 6¿ X 6¿ OF 6¿ DIA MAKING CONNECTION WITH SEWERAGE MAIN ETC ALL AS SPECIFIED AND DIRECTED.	EACH	550	Five hundred fifty only	7.00	3850
10	PROVIDING AND LAYING 6MM THICK WHITE / COLORED CERAMIC TILES GLAZED / MATT NOT EXEC. 144 SQ INCH FINE DRESSED ON THE SURFACE WITHOUT SENDING LAID OVER 1¿ THICK CEMENT MORTAR OF RATIO 1:2, AND IN DADOS & SKIRTING LAID OVER ½¿ THICK BASE OF CEMENT MORTAR 1:3 SETTING TILES IN SLURRY OF GREY CEMENT, JOINTING AND WASHING THE TILES WITH WHITE / COLORED CEMENT SLURRY ALL AS SPECIFIED OR USE OF BOND MORTAR INSTEAD OF CEMENT MORTAR WHICH EVER REQUIRED.	SQM	4500	Four thousand five hundred only	28.00	126000
11	PREPARE SURFACE AND APPLYING 2X COATS OF MATT FINISH PAINT APPROVED MAKE AND SHADE INCLUDING SCRAPING SAND PAPERING DUSTING AND FILLING THE HOLES, CRACKS AND INEQUALITIES IF ANY AT ANY HEIGHT AND IN ANY FLOOR I/C. REMOVING RUBBISH ETC., OUTSIDE K.P.T. LIMIT..(IRON, WOOD AND MASONRY)	SQM	580	Five hundred eighty rupees only	420.00	243600
12	PREPARE SURFACE AND APPLYING 2X COATS OF OIL BOUND DISTEMPERING APPROVED MAKE AND SHADE INCLUDING SCRAPING SAND PAPERING DUSTING AND FILLING THE HOLES, CRACKS AND INEQUALITIES IF ANY AT ANY HEIGHT AND IN ANY FLOOR I/C. REMOVING RUBBISH ETC., OUTSIDE K.P.T. LIMIT..	SQM	450	Four thousand fifty rupees only	105.00	47250
13	FIXING BATHROOM FIXTURE SET OF MASTER MAKE OR APPROVED BRAND AND COLOR ,COMPLETE SET BY ENGINEER INCHARGE FIXING CAREFULLY FINISHED SMOOTH AS DIRECTED BY INCHARG.	EACH	8000	Eight thousand only	2.00	16000
14	PROVIDING AND FIXING OF PLASTIC COATED BEST QUALITY OF APPROVED MAKE AND QUALITY (MASTER OR EQUIVALENT) 07 PIECES BATH ACCESSORIES SET (ECONOMY MODEL) FIXED COMPLETE	EACH	10000	Ten thousand only	2.00	20000
15	PROVIDING AND FIXING 1 ½" THICK BEST QUALITY PARTAL WOOD DOORS, WINDOWS AND VENTILATORS SINGLE LEAF, FULLY / PARTIALLY PANELED & PARTIALLY PLAIN GLAZED WITH APPROVED BRASS FITTINGS (MONGERY) AND REQUIRED DEODAR WOOD FRAME OF SIZE (N.EXEC 14 SQ INCH) INCLUDING WOODEN CLEATS & STOPPERS, BEADING ETC COMPLETE, FRAME HANGING IN POSITION, FIXED ON WALLS WITH HOLD FASTS ETC OR AS DIRECTED.	SQM	12000	Tweleve thousand only	8.00	96000
16	PROVIDING AND FIXING G.I FRAME (CHOWKHAT)18 GUAGE INCLUDING ALL THE ACCESSOIES WITH COMPLETE FITTINGS AS DIRECTED BY THE ENGINEER INCHARGE	RMT	2000	Two thousand only	19.00	38000

B. O. Q. ITEMS

KARACHI PORT TRUST
Engineering Department

Dated : 10 April 2025

MAINTENANCE AND REPAIR OF KPT FLAT NO EK-39 AT KV -55 BUILDING KEAMARI VILLAGE.

Plan #

Dated :

o.	Ref.	Item description	Unit	Rate		Quantity	Amoun
7		PROVIDING AND FIXING OF GENERAL STEEL WORK AS IN GUARD BAR, GATES (WITHOUT SHEETS), GRILLS, RAILING, LADDERS, BRACKETS, STAIRCASES, BALUSTERS, CHIMNEYS, PULLEYS, PIPE FLUES, SUPPORTS, HANDLES, HOLDFASTS, STANCHIONS, WITH OR WITHOUT CONNECTION ENDS, FIXED WITH FRAME OR INDEPENDENTLY CUT TO SIZE, SHAPE, FIGURE INCLUDING THE COST OF WELDING, BOLTING, RIVETING, JOINTING, FORGING, LETTING, INTO STONE, CONCRETE, BRICK OR BLOCK ETC COMPLETE AS REQUIRED AT SITE AND AS DIRECTED BY ENGINEER INCHARGE. (COVERING TO BE PAID SEPARATELY), THE RATES ARE INCLUSIVE OF ONE COAT OF RED OXIDE PAINT.	KG	690	Six hundred ninety rupees only	45.00	31050

Executive Engineer (South)
KARACHI PORT TRUST

18/9/25

18/8/25

TOTAL :	752200	
ADD 5%CONTINGENCIES	37610	0
NET TOTAL	789810	
ADD 15% S.R.B	118472	118,471.50
GRAND TOTAL	908282	908,281.50

NINE HUNDRED EIGHT THOUSAND TWO HUNDRED EIGHTY TWO.

DGN ASSOCIATES

CHECKED
Rs. 908,281.50

18/9/25