PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA-I
(As Per Rule-47 of PP 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 / REPAIR AND PAINTING WORKS AT B-55 LALAZAR AREA.**
➢ TENDER NUMBER	TS560404E
➢ BRIEF DESCRIPTION OF CONTRACT:	The subject bungalow allotted to General Manager (A), PS to GM (A) has requested to attend the subjected work. The works are quite essential for Upkeep the valuable asset of KPT aesthetically and to avoid further deterioration.
➢ TENDER VALUE	Rs. 997,395.00
➢ ENGINEER'S ESTIMATE (for civil Works only)	Rs. 975,516.00
➢ ESTIMATED COMPLETION PERIOD	**15 Days**
➢ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	**NO**

➢	Advertisement: i) PPRA Website (Federal Agencies) • Dated: 12-04-2025 • PPRA No. TS560404E ii) News Papers (If yes, give names of newspapers and dates)	Yes	No
		✓	
		Yes	No
			✓
➢	TENDER OPENED ON (DATE & TIME)	30-04-2025 at 1130 Hrs.	
➢	NATURE OF PURCHASE	Local	Int.
		✓	
➢	EXTENSION IN DUE DATE (If any)	Yes	No
			✓

EXECUTIVE ENGINEER (NORTH)
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. (If yes enclose a copy).	Yes	No
		✓	
➢	WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)		
	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.)		-
➢	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	Two Bids Received	
➢	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Two Bids Received	
➢	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓

EXECUTIVE ENGINEER (NORTH)
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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	**Both Bidders were absent**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/S. DGN ASSOCIATES** **House No. B-18, Ali Gohar Abad,** **Larkana** **Contact # 0331-3870570**
➢	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd ,3rd EVALUATED BID)	**Lowest Evaluated 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	**YES**
➢	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	**02-09-2025**
➢	CONTRACT AWARD PRICE	**Rs. 997,395.00**
➢	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. EV71739**
➢	ANY COMPLAINTS RECEIVED (If yes result thereof)	**NO**
➢	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS (If yes give details)	**NO**
➢	DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)	**NO**
➢	SPECIAL CONDITIONS, IF Any (Give Brief Description)	-

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)
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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	**Both Bidders were absent**
➢	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	**M/S. DGN ASSOCIATES** **House No. B-18, Ali Gohar Abad,** **Larkana** **Contact # 0331-3870570**
➢	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd ,3rd EVALUATED BID)	**Lowest Evaluated 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	**YES**
➢	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	**02-09-2025**
➢	CONTRACT AWARD PRICE	**Rs. 997,395.00**
➢	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. EV71739**
➢	ANY COMPLAINTS RECEIVED (If yes result thereof)	**NO**
➢	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/ DOCUMENTS (If yes give details)	**NO**
➢	DEVIATION FROM QUALIFICATION CRITERIA (If yes give details)	**NO**
➢	SPECIAL CONDITIONS, IF Any (Give Brief Description)	-

EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

AB38021

E-STAMP

حکومتِ سندھ

NBP-0007-2508010008373586 GoS-KHI-86999905467337EE

Non-Judicial **Rs 3,491/-**

Description	:	Contract - 15(a)
Principal	:	M/s DGN ASSOCIATES [A7212161]
Contractor	:	M/s DGN ASSOCIATES [A7212161]
Applicant	:	AAKASH [43304-7117300-1]
Stamp Duty Paid by	:	M/s DGN ASSOCIATES [A7212161]
Issue Date	:	01-Aug-2025, 11:17:06 AM
Paid Through Challan	:	202589A32A29E069
Amount in Words	:	Three Thousand Four Hundred and Ninety One Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or visiting [illegible].pk using the 'Verification Through Web' option.

Agreement

This agreement made the _____ *day of* _____ *2025*

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 / REPAIRS AND PAINTING WORKS AT B-55 LALAZAR AREA.*** **Sanctioned Amount of Rs.997,395.00 (Rupees Nine Hundred Ninety-Seven Thousand Three Hundred Ninety-Five Only) Sanctioned #** SANC-FS/2025/21/28294 Dated:17-Jun-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.

The following documents which for the purpose of identification have been signed by **Mr. Aakash (Proprietor)** on behalf of the Contractor and by **Mr. Mansoor Ahmed Bhutt XEN(N)** 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. 13053 Dated:- 03-03-2025

2. 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.
3. 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.
4. 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

Mansoor Ahmed Bhutto
Executive Engineer (N)
CNIC # 41204-2858074-7

for and behalf of the Chairman

Engr. Ismail Soomro
General Manager (CW)
CNIC #42301-0881896-9
General Manager,
Civil Works / Engineering
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. _____
CNIC # 42301-1313475-7

Sig _____

Witnesses:

2. Mr. Ibrahim Shah
CNIC # 42401-5740470-5

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)

30/4/25

1/2

Description of Work: **MAINTENANCE / REPAIR AND PAINTING WORKS AT B-55 LALAZAR AREA**

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 lac ninety Seven thousand three hundred ninety five only (Rs 997395) 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 **(15 Days).** 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 **04 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.

DGN ASSOCIATES

(P.T.O.

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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. _____ dated _____

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

Date:

TENDERER

(FULL SIGNATURE)

Place:

Signed by Mr. Aakash for and on behalf of

Messers DGN Associates

Address House No D-18 Ali gohar abad Lakeine

20/4/25

1/2

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KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA "A-1"

COMPOSITION & PARTICULARS OF THE TENDERING FIRM

(To be submitted with the Tender)

1/2

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.	Attached with Detail
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.

DGN ASSOCIATES

SIGNATURE & SEAL OF THE TENDERER

Signed By Mr._____

for, & on behalf of _____

DGN ASSOCIATES

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KARACHI PORT TRUST

ENGINEERING DEPARTMENT

PROFORMA"A"

(To be submitted with the Tender)

	Particulars	Details
1.	Experience as a Contractor	All Document Attached With Detail
2.	Works carried out in the past with detailed cost particulars and the year in-which they were undertaken etc.	Attached With Detail
3.	Banker reference regarding Financial status	Attached
4.	Whether registered with any Other Department or Organization? if so, give details.	No

EXECUTIVE ENGINEER (M&TP)

DGN ASSOCIATES

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PROFORMA"A"

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

DGN ASSOCIATES

SIGNATURE OF TENDERER

Date 28/04/25

Place Karachi

Signed by Mr. Aakash

For and on behalf of DGN Associates

DGN ASSOCIATES

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KARACHI PORT TRUST
ENGINEERING DEPARTMENT

DOCUMENTS TO BE RETURNED

NAME OF WORK: **MAINTENANCE / REPAIR AND PAINTING WORKS AT B-55 LALAZAR AREA**

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.

DGN ASSOCIATES

1/2

30/4/25

EXECUTIVE ENGINEER ENGG. DEPTT. K.P.T.

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DGN Associates

B. O. Q. ITEMS

Engineering Department

KARACHI PORT TRUST

Dated:

MAINTENANCE / REPAIR AND PAINTING WORKS AT B-55 LALAZAR AREA

S.No.	Item description	Unit	Rate	(Rate in Words)	Quantity	Amount
1.	PREPARE SFACE AND APPLYING 1/2" THICK CEMENT SAND PLASTER AT ANY HEIGHT OF RATIO 1:4 FINISHED SMOOTH INCLUDING CURING, SCAFFOLDING, CORNICES, EDGES ALL AS SPECIFIED AND D.	PER/SQM	700	Seven hundred only	80	56000/=
2.	PREPARE SURFACE AND APPLYING 2X COATS OF OIL BOUND DISTEMPERING / MATT / PLASTIC EMULSION / WEATHER SHIELD PAINT / ENAMEL PAINT APPROVED MAKE AND SHADE INCLUDING SCRPAING 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 KPT LIMIT. NOT: (PAINT WILL BE APROVIDED BY KPT).	PER/SQM	190	One hundred ninety only	2400	456000/=
3.	PROVIDING & FIXING WALLPAPER OF REQUIRED COLOURE / DESIGN AS REQUIRED AS PER DIRECTION OF ENGINEER INCHARGE.	PER/SQM	3000	Three thousand only	60	180000/=
4.	PROVIDING AND LAYING IN POSITION OF 6MM APPROX THICK LAMINATED WOODEN FLOOR TILES APPROVED SHADE SIZE AND QUALITY INCLUDING COST OF MAKING GOOD THE DISTURB SURFACE AND UNDER LAYER OF DIAMOND JAMBOLON COMPLETE OR AS PER DIRECTIONS OF THE ENGINEER INCHARGE.	PER/SQM	4000	Four thousand only	10	40000/=
5.	PROVIDIING AND FIXING ARTIFICIAL WOOD KITCHEN CABINETS WALL MOUNTED 15" DEEP FROM MAIN WALL TO OUT SIDE OF SHUTTER, COMPRISES OF 3/4" THICK LASANI WOOD LAMINATED (BOTH SIDES) SHEET FOR MAIN FRAME, SHUTTERS AND DIVIDING SHELVES EDGES LIPPPED WITH HARD WOOD BEADS, BACK WITH 3 MM LAMINATED PLY STRENGTHEN WITH THE HELP OF 2" X 1" SOFT WOOD (PARTAL) FRAME FIXED WITH THE USE OF NAILS, GLUE, SCREWS, ETC COMPLETE AND WITH USE OF ALL NECESSARY FITTINGS AND FIXTURES LIKE HANDLE, LOCKS , CHANNELS, HINGES, GLASS PANELS WITH 5 MM THICK PLAIN/ FROSTED/ TINTED GLASS ETC AS REQUIRED AND AS DIRECTED BY THE ENGINEER INCHARGE. (COST OF 5MM THICK GLASS PANES INCLUDED , IF RQUIRED THE OLD CABINETS REMOING CAREFULLY REPAIRING AND REFIXING AS PER DIRECTIONS OF THE ENGINEER INCHARGE.(MATERAL WILL BE PROVIDED BY KPT).	PER/SQM	2000	Two thousand only	25	50000/=

30/4/25

DGN ASSOCIATES

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6.	REPAIR OF THE EXISTING DOORS SHUTTER, WINDOWS SHUTTER AND VENTILATOR WITH NEW WOOD WORK AND NEW ACCESSORIES I.E LOCK, HINGES, RAILING, WHEELS, HANDLES TOWER BOTLS. ETC.	EACH	2200 Two thousand two hundred only	20	44000/=

TOTAL	826000/=
ADD 5% CONTIGENCIES	41300/=
NET TOTAL	867300/=
ADD 15% SRB	130095/=
GRAND TOTAL	997395/=

1/2

30/4/25

Nine lac Ninety Seven thousand three hundred ninety five Rupees only

DGN ASSOCIATES

CHECKED
Rs. 997,395.00

2/5/25

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