

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.
➤ FEDERAL / PROVINCIAL GOVT.

Karachi Port Trust / Civil Works Division

Federal Govt. (KPT Board of Trustees)

➤ TITLE OF CONTRACT

MAINTENANCE / REPAIRS OF FLAT NO. DL-04 LALAZAR AREA.

➤ TENDER & E-PADS NUMBER

TS0000000471E & F-26021701177 ✓

➤ BRIEF DESCRIPTION OF CONTRACT:

Karachi Port Trust (KPT) has long played a pivotal role in maintaining its assets and infrastructure. Beyond operational responsibilities. KPT has consistently invested in repair and maintenance works to ensure safe, comfortable, and well-maintained accommodations for its senior officials residing in Lalazar and other designated residential areas, including Bath Island.

The Estate Department has allotted subject Accommodation at Lalazar, Officer/Programmer of the MIS Department.
Rs. 850,822.00 ✓

➤ TENDER VALUE

Rs. 977,042.00 ✓

➤ ENGINEER'S ESTIMATE
(for civil Works only)

03 Months

➤ ESTIMATED COMPLETION PERIOD

NO

➤ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

➤ Advertisement: i) PPRA Website (Federal Agencies) • PPRA No. TS0000000471E ii) News Papers (If yes, give names of newspapers and dates)	Yes	No
	✓	
	Yes	No
➤ TENDER OPENED ON (DATE & TIME)		✓
	19-02-2026 at 1100 Hrs.	
➤ NATURE OF PURCHASE	Local	Int.
	✓	
➤ EXTENSION IN DUE DATE (If any)	Yes	No
		✓

➤	NUMBER OF TENDER DOCUMENTS SOLD	Not Known Uploaded on PPRA / KPT Websites	
➤	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS (If yes enclose a copy).	Yes	No
		✓	
➤	WHETHER BID EVALUATION CRITERIA WAS 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	Director General (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)
KARACHI PORT TRUST

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

CONTRACT AWARD PROFORMA -II

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➤	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Yes
➤	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Allah Bux Kalwar A-26 1 st Floor, Central Information. Cooperative Housing Society Scheme-33, Karachi
➤	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATED BID)	1 st 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	YES
➤	DATE OF CONTRACT SIGNING (Attach a copy of agreement)	28-08-2026
➤	CONTRACT AWARD PRICE	Rs. 850,822.00
➤	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. <u>EVL00000001091</u>
➤	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

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Government of Pakistan
Public Procurement Regulatory Authority
(Cabinet Division)

EVALUATION INVOICE

Invoice No: EVL00000001091

Date: Jun 08, 2026

Ministry of Maritime Affairs

Karachi Port Trust

MIS Department KPT Head Office Eduljee Dinshaw Road, Karachi

Karachi, Pakistan

Ph No. +92-219-921467

EVALUATION NUMBER	TENDER NUMBER	EVALUATION TYPE	PROCUREMENT SECTOR	TOTAL AMOUNT (PKR)
EVL00000001091	TS0000000471E	Final Evaluation	N/A	15,000

Evaluation Details:

Tender Title: MAINTENANCE / REPAIRS OF FLAT NO.
DL-04 LALAZAR AREA.

Tender Inquiry
Number: F-26021701177/ E/N-2(406)/ 2026

Date of
Publishing: Jun 03, 2026

**Number of
Bids:** 2

Notes:

1. Payment may be made through crossed cheque, HBL Bankers cheque, pay order, online transfer, or demand draft in favor of **PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA), Islamabad.**
2. Please ensure to mention the PPRA Invoice/Evaluation reference number or enclose a copy of this invoice while remitting payment for accurate adjustment of the evaluation fee(s) against relevant evaluation notice(s). Otherwise, the evaluation fee(s) will remain outstanding against your organization.
3. The evaluation fee is applicable for publishing evaluation reports on the PPRA e-Procurement platform.

Postal Address:

Deputy Director (Accounts), PPRA

1st Floor, FBC Building, Sector G-5/2, Near State Bank of Pakistan, Islamabad.

Phone: 0092 51 9203541 | Fax: 051 9219149, 9224823 | Email: faraz@ppra.org.pk

PPRA's Bank Details:

Bank A/C No.: 000-45400-131007-01, HBL, 'A' Block Branch, Pak Sectt, Islamabad

IBAN No.: PK17HABB00013100701

PPRA's AGPR & Regional Vendors:

PPRA's AGPR Islamabad Vendor (No. 30379395)

PPRA's AG-

PPRA's AG-Lahore Vendors (No.30225360)

PPRA's AG-

This is a computer-generated invoice which requires no signature.

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Published

MAINTENANCE / REPAIRS OF FLAT NO. DL-04 LALAZAR AREA.

Evaluation No: EVL00000001091

Tender No: TS0000000471E

Organization/Office Details

Organization Name

Ministry of Maritime Affairs

Office Name

Karachi Port Trust

Office Address

MIS Department KPT Head Office Eduljee Dinshaw Road, Karachi

City

Karachi

Contact Person

Mr. Khurram Shahzad

Contact Email

khurram@kpt.gov.pk

Contact Phone

+92-219-921467

Evaluation Information

Evaluation Type**Final Evaluation****Tender Inquiry Number**

F-26021701177/ E/N-2(406)/ 2026

Tender Title

MAINTENANCE / REPAIRS OF FLAT NO. DL-04 LALAZAR AREA.

Number of Bids Received

2

Lowest Bidder

M/s Allah Bux Kalwar

Important Dates

Evaluation Published Date

June 03, 2026

Tender Advertisement Date

February 04, 2026

Tender Closing Date

February 19, 2026 at 10:30 AM

Related Tender

Tender Number

TS0000000471E

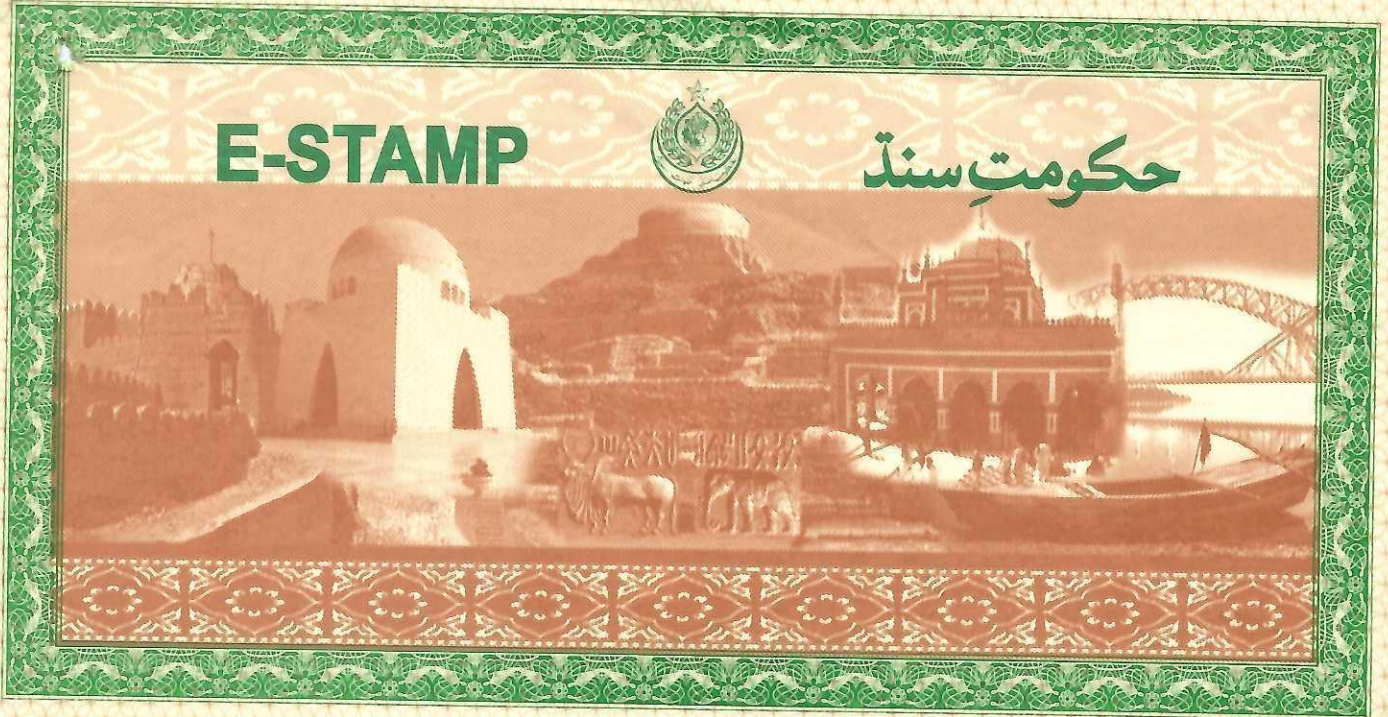
Tender Title

MAINTENANCE / REPAIRS OF FLAT NO. DL-04 LALAZAR AREA.

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BOP-0625-895255

GoS-KHI-6021D28F98B790DE

Non-Judicial

Rs 2,978/-

Description : Contract - 15(a)
 Principal : M/s Allah Bux Kalwer Government Contractor [08/31004]
 Contractor : M/s Allah Bux Kalwer Government Contractor [08/31004]
 Applicant : Allah Bux Kalwer [43104 3/36/70-1]
 Stamp Duty Paid by : M/s Allah Bux Kalwer Government Contractor [08/31004]
 Issue Date : 23-Jun-2026, 02:05:15 PM
 Paid Through Challan : 2026A03F936297B4
 Amount in Words : Two Thousand Nine Hundred and Seventy Eight Rupees Only

Please Write Below This Line

You can verify your e Stamp paper by scanning the QR code or online at www.estamps.gos.pk using the 'Verification Through Web' option.

Agreement

This agreement made the 28th day of Aug 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 "DG(CW)" of the one part and **M/s. Allah Bux Kalwar, of A-26 1st Floor, Central Information Cooperative Housing Society Scheme-33, Karachi.** (Hereinafter called the "Contractor") of the other part **WHEREAS** the DG(CW) is desirous that certain works should be constructed.

Viz **Maintenance / Repair of Flat No. DI-04 Lalazar Area. (Sanctioned Amount of Rs. 850,822.00 (Rupees Eight Hundred Fifty Thousand Eight Hundred Twenty-Two Only) Sanctioned # SANC-FS/2026/21/32221 Dated: 13-May-26 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 DG(CW) a lien over sum as security for the due fulfillment of the contract NOW THIS AGREEMENT WITNESSETH as follows:**



