

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA-I
(As Per Rule-47 of PP Rules, 2004)

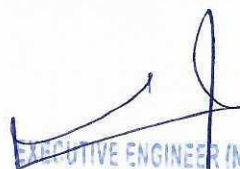
To Be Filled and Uploaded on PPRA Website in Respect of All Public
Contracts of Works, Services and Goods.

- 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 TO SECURITY ROOM AND WASHROOM BATH ISLAND.**
- TENDER & E-PADS NUMBER TS0000002324E & F-26031779718
- BRIEF DESCRIPTION OF CONTRACT: In pursuant of instructions concerned AXEN, surveyed the site and found that, the subjected washroom situated at Bath Island is in deteriorated condition and needs to be repair / maintenance works.
- TENDER VALUE Rs. 964,792.00
- ENGINEER'S ESTIMATE (for civil Works only) Rs. 993,320.00
- ESTIMATED COMPLETION PERIOD **30 days**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **NO**

➤	Advertisement: i) PPRA Website (Federal Agencies) • PPRA No. TS0000002324E ii) News Papers (If yes, give names of newspapers and dates)	Yes	No
		✓	
		Yes	No
			✓
➤	TENDER OPENED ON (DATE & TIME)	31-03-2026 at 1100 Hrs.	
➤	NATURE OF PURCHASE	Local	Int.
		✓	
➤	EXTENSION IN DUE DATE (If any)	Yes	No
			✓


EX-100 (NORTH)
TRUST

➤	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	Single Bid Received	
➤	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER	Yes	No
		✓	
		Single Bid Received	
➤	WHETHER INTEGRITY PACT WAS SIGNED	Yes	No
			✓

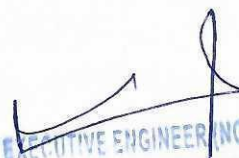

 EXECUTIVE ENGINEER (NORTH)
 KARACHI SOUTH DISTRICT

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	Yes
➤	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. New M.s Builders H. No. 1212. Street # 26, Ahmed Raza Khan Road, Hijrat Colony, 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. 964,792.00
➤	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>EVI00000001196</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

Snob[Print Invoice](#) [Back](#)

Government of Pakistan
Public Procurement Regulatory Authority
(Cabinet Division)

EVALUATION INVOICE

Invoice No: EVL00000001196**Date:** Jun 09, 2026**Ministry of Maritime Affairs**

Karachi Port Trust

MIS Department KPT Head Office Eduljee Dinshaw Road Karachi.

Karachi, Pakistan

Ph No. +92-219-921-4678

EVALUATION NUMBER	TENDER NUMBER	EVALUATION TYPE	PROCUREMENT SECTOR	TOTAL AMOUNT (PKR)
EVL00000001196	TS0000002324E	Technical Evaluation	N/A	15,00

Evaluation Details:

Tender Title: MAINTENANCE / REPAIR TO SECURITY
ROOM AND WASHROOM BATH ISLAND.

**Tender Inquiry
Number:** F-26031779718/E/N-2(388)/2026

**Date of
Publishing:** Jun 08, 2026

**Number of
Bids:** 1

Notes:

1. **NAME** _____
 2. **DATE** _____
 3. **TIME** _____
 4. **LOCATION** _____
 5. **WEATHER** _____
 6. **MOON** _____
 7. **STARS** _____
 8. **PLANETS** _____
 9. **COMETS** _____
 10. **OTHER** _____

2

GoS-KHI-A35CAD4241F28B1C

Non-Judicial

Rs 3,377/-

Description	: Contract - 15(a)
Principal	: M/s New M.S Builders [22284893]
Contractor	: M/s New M.S Builders [22284893]
Applicant	: Said Akber [13101 0893/29-9]
Stamp Duty Paid by	: M/s New M.S Builders [22284893]
Issue Date	: 09-Jul-2026, 01:10:03 PM
Paid Through Challan	: 2026BBDBF5467E7F
Amount in Words	: Three Thousand Three Hundred and Seventy Seven Rupees Only

Please Write Below This Line

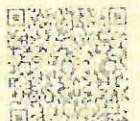
You can verify your e Stamp paper by scanning the QR code or online at www.cestamps.gos.pk using the 'Verification Through Web' option.

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. New M.S. Builders, of House No. A-1212, Street # 26, Ahmed Raza Khan Road Hijrat Colony Karachi.** (Hereinafter called the "**Contractor**") of the other part WHEREAS the DG(CW) is desirous that certain works should be constructed.

Viz MAINTENANCE / REPAIRS TO SECURITY ROOM AND WASHROOM BATH ISLAND. (Sanctioned Amount of Rs. 964,792.00 (Rupees Nine Hundred Sixty-Four Thousand Seven Hundred Ninety-Two Only) Sanctioned SANC-FS/2026/21/32311 Dated:19-May-2026 and has accepted a Tender by the Contractor for the work completion and maintenance of such Works AND WHEREAS the Contractor has already deposited with the DG(CW) the sum of Rs.25,000.00 (Rupees Twenty-Five Thousand Only). being 50% of 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:





E-STAMP
CONTINUATION SHEET

Government of Sindh

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.
2. The following documents which for the purpose of identification have been signed by **Mr. Said Akber (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. 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
3. In consideration of the payments to be made by the DG (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 DG (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

Director General (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

Executive Engineer (CW)
CNIC # 21061216
EXECUTIVE ENGINEER (NORTH)
KARACHI PORT TRUST

DIRECTOR GENERAL (CW)
CNIC #

And

Signed and Delivered By the With named Contractor M/s. New M. S. Builders Through their Proprietor Mr. Said Akber

Signed by

In the presence of

Contractor
Mr. Said Akber Proprietor
CNIC # 13101-0893729-9

Witnesses:

1. Mr.
CNIC # 42201 7423785-7

Witnesses:

2. Mr.
CNIC # 42401-9205801-7

Sig.

Sig.