

# 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/DEPTT: PAKISTAN NATIONAL SHIPPING CORPORATION (PNSC)
- FEDERAL / PROVINCIAL GOVT: FEDERAL GOVERNEMENT
- TITLE OF CONTRACT: INTERNATIONAL TENDER FOR PROCUREMENT OF SPAN GASSES FOR PNSC VESSEL M.T. LAHORE.
- TENDER NUMBER: STORES/17394/PPRA/09/22-23
- BRIEF DESCRIPTION OF CONTRACT: INTERNATIONAL TENDER FOR PROCUREMENT OF SPAN GASSES FOR PNSC VESSEL M.T. LAHORE.
- TENDER VALUE: AED: 17,340/- Equivalent to PKR: 1,065,022/-.
- ENGINEER'S ESTIMATE: N/A  
(for civil Works only)
- ESTIMATED COMPLETION PERIOD: IMMEDIATE AFTER ISSUANCE OF PURCHASE ORDER.
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES
- ADVERTISEMENT :
  - (i) PPRA Website: YES – 18/11/2022 – (TS495828E)
  - (ii) NEWS PAPERS: NO.
- TENDER OPENED ON (DATE & TIME): 20/12/2022 – (11:30 A.M.)
- NATURE OF PURCHASE: INTERNATIONAL
- EXTENSION IN DUE DATE (If any): N/A
- NUMBER OF TENDER DOCUMENTS SOLD: FREE OF COST–AVAILABLE AT [www.pnsc.com.pk](http://www.pnsc.com.pk)  
(Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: YES.
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS: 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: EXECUTIVE DIRECTOR (SHIP MANAGEMENT) – PNSC

➤ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING: N/A

➤ NUMBER OF BIDS RECEIVED: THREE (03)

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER: YES – MOST ADVANTAGEOUS BIDDER

➤ WHETHER INTEGRITY PACT WAS SIGNED: N/A



# **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: **INTERNATIONAL TENDER**,
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: **M/S MIDDLE EAST FUJI L.L.C - ADDRESS: BUILDING NO. 7, STREET NO. 4., AL QUOZ INDUSTRIAL AREA, DUDAI, U.A.E.**
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, LOWEST BIDDER): **FIRST LOWEST & MOST ADVANTAGEOUS BIDDER**
- NEED ANALYSIS (Why the procurement was necessary?) **YES – ROUTINE REQUIREMENT**,
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS: **N/A**
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS: **YES – INTERNATIONAL TENDER**
- DATE OF CONTRACT SIGNING: **11-JANUARY-2023 – (PURCHASE ORDER ISSUE DATE)**
- CONTRACT AWARD PRICE: **AED: 17,340/-** Equivalent to **PKR: 1,065,022/-**,
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS: **YES**  
(Final Bid Evaluation Report is attach)
- ANY COMPLAINTS RECEIVED: **NO**
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS: **NO**
- DEVIATION FROM QUALIFICATION CRITERIA: **NO**
- SPECIAL CONDITIONS, IF Any: **NO**

[F.No.2/1/2008PPRA-RA.III]



Print copy for: MUHAMMAD TALHA ALI  
Message: 222589

From: MUHAMMAD TALHA ALI(pnscstores@pnsc.com.pk)  
Subject: P.O.: INTERNATIONAL TENDER FOR PROCUREMENT OF "SPAN GASSES" FOR PNSC TANKER M.T LAHORE AT FUJAIRAH  
Date: January 11th 2023, 12:13:11 pm  
To: ph6@mef.ae, ph12@mef.ae, info1@mef.ae, autors@mef.ae, tech1@mef.ae  
Cc: lahore@singtelmailbiz.com, yaseen.abbasi@pnsc.com.pk, vfleet@pnsc.com.pk, ibrar.hussain@pnsc.com.pk, storesfp.pnsc@gmail.com

TO: **M/s. MIDDLE EAST FUJI LLC** (PLS ACKNOWLEDGE SAFE RECEIPT OF THIS ORDER)

CC: **MASTER (LAHORE)**, THIS REFER TO YOUR REQ # LH/042/03/065/22 DATED 16.10.2022

**PURCHASE ORDER # STORES / 17394 / PPRA / 09 / 23-23**

Reference to your quotation No. Q2283459 dated: 16-12-2022. We hereby confirm our order to supply following items to Tanker **M.T LAHORE** at **FUJAIRAH (UAE)**.

S#	ITEM DESCRIPTION	UNIT	QTY	RATE (AED)	TOTAL (AED)
1	<b>SPAN GAS BOTTLE:</b> H2S (5PPM), HC(10% VOL LEL), OXYGEN (8% VOL), 56 LTR CYL	BTL	2	2,110.00	4,220.00
2	<b>SPAN GAS BOTTLE:</b> HC(30% VOL), H2S(25PPM), 56 LTR CYL	BTL	2	2,110.00	4,220.00
3	<b>SPAN GAS BOTTLE:</b> OXYGEN (8% BY VOL), HC-(30% LEL), 56 LTR CYL	BTL	2	2,225.00	4,450.00
4	<b>SPAN GAS BOTTLE:</b> H2S (1PPM), OXYGEN (100% BY VOL), CO (25PPM), 56 LTR CYL	BTL	2	2,225.00	4,450.00
<b>TOTAL AMOUNT: (AED )</b>					<b>17,340.00</b>

**DLIVERY RECEIPT TO BE SIGNED BY MASTER.**

For direct payment into your account original invoices + 3 copies along with original delivery receipts with your complete **AED A/C No. mentioned on your Company's Cover Letter Head** to be dispatched through courier on following address.

**MASTER (LAHORE) RIC:** (Receiving Officer should inspect items thoroughly before signing delivery receipts and return items which are not as per required specification).

Best Regards,



**MUHAMMAD TALHA ALI** | Assistant Manager (MR&S)  
Pakistan National Shipping Corporation (PNSC)  
1st Floor, PNSC Building, M.T Khan Road, Karachi Pakistan  
Email: [pnscstores@pnsc.com.pk](mailto:pnscstores@pnsc.com.pk)  
TEL: +92 21 99210284 | CELL: +92 333 3344378 | Fax: +92 21 99203974



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# FINAL EVALUATION REPORT

(AS PER RULE 35 OF PP RULES, 2004)

1. NAME OF PROCURING AGENCY : PAKISTAN NATIONAL SHIPPING CORPORATION (PNSC)
2. METHOD OF PROCUREMENT : OPEN COMPETITIVE BIDDING AS PER RULE 36 (A) OF PPR 2004
3. TITLE OF PROCUREMENT : INTERNATIONAL TENDER FOR PROCUREMENT OF SPAN GASSES FOR PNSC TANKER M.T LAHORE AT FUJAIRAH.
4. TENDER INQUIRY NO. : STORES/17394/PPRA/09/22-23
5. PPRA REF. NO. (TSE) : TS495828E
6. DATE & TIME OF BID CLOSING : 20/12/2022 – (1100 Hrs)
7. DATE & TIME OF BID OPENING : 20/12/2022 – (1130 Hrs)
8. NO OF BIDS RECEIVED : THREE (03)
9. CRITERIA FOR BID EVALUTION : MOST ADVANTAGEOUS BID
10. DETAILS OF BID(S) EVALUTION : DETAILS ARE AS UNDER

NAME OF BIDDERS	MARKS	EVALUTION COST		RULES/ REGULATION/SBD*/POLICY/ BASIS OF REJECTION/ACCEPTANCE AS PER RULE 35 PF PP RULES 2004
	FINANCIAL	Foreign Currency	Equivalent to Pak Rs.	
M/s MIDDLE EAST FUJI LLC	-	AED: 17,340.00	1,065,022/-	ACCEPTED AS PER PPRA RULE 38 BEING MOST ADVANTAGEOUS BIDDER
M/s M&M MILITZER & MUENCH	-	AED: 17,884.00	1,098,435/-	2 <sup>ND</sup> LOWEST
M/s QRUOM ENTERPRISES	-	AED: 22,038.07	1,353,578/-	3 <sup>RD</sup> LOWEST

MOST ADVANTAGEOUS BIDDER: **M/s. MIDDLE EAST FUJI LLC**

11. ANY OTHER ADDITIONAL / SUPPORTING INFORMATION. (COMPARATIVE STATEMENT ATTACHED)

SIGNATURE: .....

**MANAGER (TECH-OPRS) S.M**  
(As Chairman Tender Committee)

OFFICIAL STAMP: .....



**IMTIAZ AHMED KHAN**  
MANAGER TECHNICAL OPS (SM)

\*STANDARD BIDDING DOCUMENTS (SBD).

**PAKISTAN NATIONAL SHIPPING CORPORATION**  
STORES (MR&S DEPARTMENT)

**(COMPARATIVE STATEMENT)**

**INTERNATIONAL TENDER FOR PROCUREMENT OF "SPAN GASSES" FOR TANKER M.T LAHORE AT FUJAIRAH.**

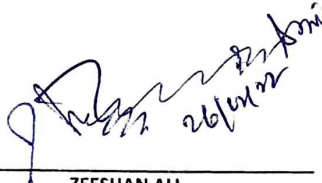
Tender # STORES/17394/PPRA/09/22-23

S#	ITEM DESCRIPTION	UNIT	QTY	M/s. M&M MILITZER & MUENCH		M/s. MIDDLE EAST FUJI		M/s. QRUOM ENTERPRISES		
				RATE (AED)	TOTAL (AED)	RATE (AED)	TOTAL (AED)	RATE (USD)	RATE (AED)	TOTAL (AED)
1 USD = 3.673012 AED										
1	<b>SPAN GAS BOTTLE:</b> H2S (5PPM), HC(10% VOL LEL), OXYGEN (8% VOL) , 56 LTR CYL	BTL	2	2,177.00	4,354.00	2,110.00	4,220.00	710.00	2,607.84	5,215.68
2	<b>SPAN GAS BOTTLE:</b> HC(30% VOL), H2S(25PPM), 56 LTR CYL	BTL	2	2,177.00	4,354.00	2,110.00	4,220.00	710.00	2,607.84	5,215.68
3	<b>SPAN GAS BOTTLE:</b> OXYGEN (8% BY VOL), HC-(30% LEL), 56 LTR CYL	BTL	2	2,294.00	4,588.00	2,225.00	4,450.00	748.00	2,747.41	5,494.83
4	<b>SPAN GAS BOTTLE:</b> H2S (1PPM), OXYGEN (100% BY VOL), CO (25PPM), 56 LTR CYL	BTL	2	2,294.00	4,588.00	2,225.00	4,450.00	748.00	2,747.41	5,494.83
<b>TOTAL AMOUNT: (AED)</b>				<b>17,884.00</b>		<b>17,340.00</b>		<b>21,421.01</b>		
DELIVERY CHARGES : AED				-		-		617.07		
<b>NET TOTAL AMOUNT : (AED)</b>				<b>17,884.00</b>		<b>17,340.00</b>		<b>22,038.07</b>		
<b>TOTAL AMOUNT (PAK RS.)</b>				<b>1,098,435.28</b>		<b>1,065,022.80</b>		<b>1,353,578.38</b>		

REMARKS	2ND LOWEST	MOST ADVANTAGEOUS	3RD LOWEST
EXCHANGE RATES DATED: 23-12-2022 1 AED = PAK RS.	61.42	61.42	61.42



**IMTIAZ AHMED KHAN**  
Manager (Tech-Oprs) S.M  
Chairman Tender Committee



**ZEESHAN ALI**  
Superintendent Engineer (MR&S)  
Member Tender Committee



**REHAN AHMED**  
Deputy Manager (Finance)  
Member Tender Committee