

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 MOORING TAILS & ROPES FOR PNSC TANKER M.T MARDAN.**
- TENDER NUMBER: **STORES/17398/PPRA/23/22-23**
- BRIEF DESCRIPTION OF CONTRACT: **INTERNATIONAL TENDER FOR PROCUREMENT OF MOORING TAILS & ROPES FOR PNSC TANKER M.T MARDAN.**
- TENDER VALUE: **AED: 17,992/-** Equivalent to **PKR: 1,102,369/-**,
- 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 – 03/11/2022 – (TS494554E)**
 - (ii) NEWS PAPERS: **NO.**
- TENDER OPENED ON (DATE & TIME): **05/12/2022 – (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**
(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: **CHAIRMAN (PNSC)**

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

➤ NUMBER OF BIDS RECEIVED: **FOUR (04)**

➤ 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 ADAMALLYS L.L.C,-ADDRESS: UMM RAMOOL, OLD STEEL MILL ROAD, STREET NO. 5, DUDAI, UAE.**
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st,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: 17,992/-** Equivalent to **PKR: 1,102,369/-**.
- 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: 222595

From: MUHAMMAD TALHA ALI(pnscstores@pnsc.com.pk)
Subject: P.O.: INTERNATIONAL TENDER FOR PROCUREMENT OF " MOORING ROPES & TAILS " FOR PNSC TANKER M.T MARDAN AT FUJAIRAH
Date: January 11th 2023, 12:20:09 pm
To: zayed@adamallys-llc.com, adamallys@adamallys-llc.com
Cc: mardan@singtelmailbiz.com, yaseen.abbasi@pnsc.com.pk, vfleet@pnsc.com.pk, ibrar.hussain@pnsc.com.pk, storesfp.pnsc@gmail.com

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

CC: **MASTER (MARDAN)** THIS REFER TO YOUR REQ # MR/047/01/035/22 DATED 24.10.2022

PURCHASE ORDER # STORES / 17398 / PPRA / 23 / 22-32

Reference to your quotation No. PNS/173/2022 dated: 05-12-2022. We hereby confirm our order to supply following items to Tanker **M.T MARDAN** at **FUJAIRAH (UAE)**.

S#	ITEM DESCRIPTION	UNIT	QTY	RATE (AED)	TOTAL (AED)
1	MOORING TAILS OFFER: 8- STRANDS, MGFLEX ROPE, POLYESTER/POLYPROPYLENE DUAL FIBER DIA 72MM, LENGTH 11 MTR, MBL 1189.89 KN (121 TONS) WITH CANVAS COVERD EYES (1.5 MTR) SPLICED AT BOTH END WITH COMPLIANCE TEST CERTIFICATE.	NOS	6	780.00	4,680.00
2	MOORING ROPES OFFER: 8- STRANDS, FIBER ROPE, POLYPROPYLENE DANLINE DIA 72MM, LENGTH 220 MTR, MBL 892.16 KN (91 TONS) WITH CANVAS COVERED SPLICE SOFT EYE AT BOTH ENDS WITH COMPLIANCE TEST CERTIFICATE.	COIL	2	5,870.00	11,740.00
3	MESSENGER LINE ROPES VINYLON ROPE, 3- STRANDS, DIA 18 MM, LENGTH 200 MTR	COIL	2	786.00	1,572.00
TOTAL AMOUNT: (AED)					17,992.00

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 MARDAN (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
TEL: +92 21 99210284 | CELL: +92 333 3344378 | Fax: +92 21 99203974

Please consider the environment before printing this e-mail

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 MOORING TAILS & ROPES FOR PNSC TANKER M.T MARDAN AT FUJAIRAH.
4. TENDER INQUIRY NO. : STORES/17398/PPRA/23/22-23
5. PPRA REF. NO. (TSE) : TS494554E
6. DATE & TIME OF BID CLOSING : 05/12/2022 – (1100 Hrs)
7. DATE & TIME OF BID OPENING : 05/12/2022 – (1130 Hrs)
8. NO OF BIDS RECEIVED : FOUR (04)
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 ADAMALLYS LLC	-	AED: 17,992.00	1,102,369/-	ACCEPTED AS PER PPRA RULE 38 BEING MOST ADVANTAGEOUS BIDDER
M/s QRUOM ENTERPRISES	-	AED: 18,277.35	1,119,852/-	2 ND LOWEST
M/s GULF CIRCL MARITIME	-	AED: 19,502.40	1,194,912/-	3 RD LOWEST
M/s QAMAR ENGINEERING	-	AED: 19,918.00	1,220,375/-	4 TH LOWEST

MOST ADVANTAGEOUS BIDDER: **M/s. ADAMALLYS LLC**

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

SIGNATURE:


CAPT. IBRAR HUSSAIN
Superintendent Fleet
SUPERINTENDENT FLEET (FMD)
(As Chairman Tender Committee)

OFFICIAL STAMP:

*STANDARD BIDDING DOCUMENTS (SBD).

PAKISTAN NATIONAL SHIPPING CORPORATION

STORES (MR&S DEPARTMENT)

(COMPARATIVE STATEMENT)

INTERNATIONAL TENDER FOR PROCUREMENT OF " MOORING ROPES & TAILS " FOR TANKER MARDAN AT FUJAIRAH.

Tender # STORES/17398/PPRA/23/22-23

S#	ITEM DESCRIPTION	UNIT	QTY	M/s. ADAMALLYS		M/s. QAMAR ENGINEERING		M/s. QRUOM ENTERPRISES			M/s. GULF CIRCL MARITIME	
				RATE (AED)	TOTAL (AED)	RATE (AED)	TOTAL (AED)	RATE (USD)	RATE (AED)	TOTAL (AED)	RATE (AED)	TOTAL (AED)
1 USD = 3.6731 AED												
1	MOORING TAILS OFFER: 8- STRANDS, MGFLEX ROPE, POLYESTER/POLYPROPYLENE DUAL FIBER DIA 72MM, LENGTH 11 MTR, MBL 1189.89 KN (121 TONS) WITH CANVAS COVERD EYES (1.5 MTR) SPLICED AT BOTH END WITH COMPLIANCE TEST CERTIFICATE.	NOS	6	780.00	4,680.00	943.00	5,658.00	211.00	775.02	4,650.14	902.40	5,414.40
2	MOORING ROPES OFFER: 8- STRANDS, FIBER ROPE, POLYPROPYLENE DANLINE DIA 72MM, LENGTH 220 MTR, MBL 892.16 KN (91 TONS) WITH CANVAS COVERED SPLICE SOFT EYE AT BOTH ENDS WITH COMPLIANCE TEST CERTIFICATE.	COIL	2	5,870.00	11,740.00	5,980.00	11,960.00	1,530.00	5,619.84	11,239.69	6,120.00	12,240.00
3	MESSENGER LINE ROPES VINYLON ROPE, 3- STRANDS, DIA 18 MM, LENGTH 200 MTR	COIL	2	786.00	1,572.00	1,150.00	2,300.00	275.00	1,010.10	2,020.21	924.00	1,848.00
TOTAL AMOUNT: (AED)				17,992.00		19,918.00		17,910.04			19,502.40	
DELIVERY CHARGES : AED				-		-		367.31			-	
NET TOTAL AMOUNT : (AED)				17,992.00		19,918.00		18,277.35			19,502.40	
TOTAL AMOUNT (PAK RS.)				1,102,369.84		1,220,375.86		1,119,852.96			1,194,912.05	

REMARKS	1ST LOWEST	4TH LOWEST	2ND LOWEST	3RD LOWEST
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EXCHANGE RATES DATED: 16-12-2022 1 AED = PAK RS.	61.27	61.27	61.27	61.27
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Zeeshan Ali
17/12/22

ZEEZHAN ALI
Superintendent Engineer (MR&S)
Member Tender Committee

Kashif Kamran Khan
19/12/22

KASHIF KAMRAN KHAN
Deputy Manager (FINANCE)
Member Tender Committee

Capt. Ibrar Hussain
16/12/22

CAPT. IBRAR HUSSAIN
Superintendent Fleet (FMD)
Chairman Tender Committee
Superintendent Fleet