#### 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. CAA	
)	➤ FEDERAL / PROVINCIAL GOVT. FEDERAL	
)	TITLE OF CONTRACT Repair / Maintenance / Rehabilitation of Toilets in Domest International Briefing Area and Arrival Lounges of Terminal Building at AllAP, Lah. (Balance Work).	tic ore
A	TENDER NUMBER 8590  BRIEF DESCRIPTION OF CONTRACT (i) Replacement of Indian & European (ii)Replacement of Water mixture taps, fitting / fixture (iii)Repainting of DAMPA False Ce (iv)Replacement of existing dilapidated toilet door shutters with best quality PVC Door Polishing of vanity slabs (vi) E/M Works	W ilir s (
>	TENDER VALUERs. 8,866,543 /-	
>	FINGINEER'S ESTIMATE Rs. 6,626,146/- (for civil Works only)	
A	ESTIMATED COMPLETION PERIOD 08 Months	
	WHETHER THE PROCUREMENT WAS INCLUDED PROCUREMENT PLAN? Yes Yes / No	•
>	ADVERTISEMENT:	
	(i) PPRA WebsiteYes/8590/28-10-2021Yes / No (Federal Agencies) (If yes give date and PPRA s-tender number)	
	(ii) News Papers <u>Daily Nawaiwaqat/ The Dawn/28-10-2021</u> Yes/ No (If yes give names of newspapers and dates)	
A	TENDER OPENED ON (DATE & TIME) <u>17-11-2021 &amp;11:30 AM</u>	
4	NATURE OF PURCHASE LOCAL Local / International	
<b>A</b>	EXTENSION IN DUE DATE (If any) Yes Yes / No	

(Attach list of Buyers)					
WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes Yes / No (If yes enclose a copy).					
WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes Yes / No (If yes enclose a copy).					
WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)					
q) SINGLE STAGE – ONE ENVELOPE PROCEDURE					
r) SINGLE STAGE - TWO ENVELOPE PROCEDURE					
s) TWO STAGE BIDDING PROCEDURE.					
t) 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 <u>Director Engineering Services</u> , HQ CAA, Karachi.					
WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. N/A					
NUMBER OF BIDS RECEIVED 02 Nos.					
WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes ANO					
WHETHER INTEGRITY PACT WAS SIGNED NO Yes / No					

# 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.

<b>A</b>	NUMBER OF BI OPENING OF BIDS	DDERS	PRESENT 02 Nos.	AT	THE	TIME	OF —
į	NAME AND ADDRESS  M/s. CMC ENGINEERING  92/F-2 Model Town, Lahore		JCCESSFUL I	BIDDER	₹		
>	RANKING OF SUCCES (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUA	SSFUL BIDE ATED BID).	DER IN EVALU	JATION	REPOR	RT	
	01st					<u> </u>	_
<b>&gt;</b>	NEED ANALYSIS (Why the procurement was necessary?) The work was awarded after fulfillment of procedural formalities to the Contractor M/s Stratpark (SMC-PVT) Ltd who did not complete the work. The performance of working was not up to the mark right from start of work and various slow progress notices were issued to him. However, after receiving 1st running bill in month of November 2018 contractor progress was held up and no improvement been seen. Various notices of slow progress were issued as per details stated below:  (i) Letter No. AllAP/1657-02/112/LACV/28 dated 08th February, 2019.  (ii) Letter No. AllAP/1657-02/112/LACV/40 dated 06th March, 2019.						VT) Ltd ark right er, after up and
gen inggangen	(iii) Letter No. AllAP/16 (iv) Letter No. AllAP/16 Therefore the Contract Condition of the Contract Balance Work to be executed and is submit work.	557-02/112/L/ 557-02/112/L/ was rescind ct with them cuted through	ACV/99 dated 2 ACV/112 dated ded by invokin a. Hence the e n other agency	7 <sup>th</sup> May, 29 <sup>th</sup> July g clause stimate at the Ri	2019. 2019. 2 25 of is prepa isk & Cos	general To	whole efaulter
<b>&gt;</b>	IN CASE EXTENSION REASONS (Briefly desc						HE 、
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	WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ					
	OUT AT THE TIME OF OPENING OF BIDS YES	Yes / No				
	DATE OF CONTRACT SIGNING					
>	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS YES (Attach copy of the bid evaluation report)	_Yes / No				
>	ANY COMPLAINTS RECEIVEDNO (If yes result thereof)	_Yes / No				
1						
<b>&gt;</b>	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTSNO (If yes give details)	Yes / No				
<b>A</b>	DEL MATION ET CAL	_Yes / No				
<b>A</b>	SPECIAL CONDITIONS, IF Any (Give Brief Description)					
	NO .					

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

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#### **Tender Scrutiny Report**

## REPAIR / MAINTENANCE/ REHABILITATION OF TOILETS IN DOMESTIC / INTERNATIONAL BRIEFING AREA AND ARRIVAL LOUNGES OF TEF MINAL BUILDING AT AIIAP, LAHORE. (BALANCE WORK).

- TS Estimate No : HQCAA/DES/P-Z/ TS-360/2020-21 for Rs. 6,626,146/-
- 1. Tenders for the subject scheme called after due circulation of advertisement Notice, were published in the leading the Daily Newspaper on 10<sup>th</sup> September, 2021 and 02<sup>nd</sup> October, 2021 and uploaded on CAA and PPRA's websites as per procedure, with date of opening was fixed as 29-09-2021 and 21-10-2021 respectively, but due to Nil participation of Contractors, again the advertisement Notice published in the leading the Daily Newspaper on 28<sup>th</sup> October, 2021 and uploaded on CAA and PPRA's websites as per procedure, with date of opening fixed again as 17<sup>th</sup> November, 2021.
- 2. Four (04) Contractors purchased the tender documents but only Two (02) of them participated in tender Competition and submitted their bids on the date fixed for opening of tender. Tenders were opened in the presence of CAA Tender Opening Committee and representative of Contractors.
- 3. As a result of this competition **M/s. CMC Engineering Service** secured the 01<sup>st</sup> lowest position by quoting Rs. **8,866,543/-** against the approved NIT amount of Rs. **6,626,146/-**. Which is **33.81 % Above** the estimate.
- 4. It is not out of place to mention here that the rates filled by the 02<sup>nd</sup> participant i.e. M/s Maxforce Engineering & Contractor has not quoted rates in figures and words as required by clause (1) of contract document. The contractor gave rebate in %age which is contradictory to condition of contract. Thus his bid is rejected. The summary of which is as under:-

S. No	Contractor's Firm	Bid Amount	Position	Percentage above/below	Deficiency in documents if any
1.	M/s CMC Engineering Service	I Rs 8 866 543 00		33.81 % Above	NIL

- 5. The above-mentioned contractors have submitted Earnest Money as per Public Procurement Rules Authority (PPRA) 2004 made through SRO NO. 834(I)/2021 dated 20<sup>th</sup> June, 2021 amounting to Rs. 140,000/-. The Earnest Money of lowest bidder has been deposited in CAA relevant accounts, as per CAA procedure.
- 6. It is imperative to mention here that subject work NIT is based on the quoted rates of defaulter contractor. The forfeited amount available from the contractor is Rs. 2,105,408/-
- 7. Keeping in view the prevailing hike up in market price and the circumstances as stated above, the rates quoted by M/s. CMC Engineering Service seem to be reasonable. Therefore, following submission is recommended for approval please:
  - i) Acceptance of the lowest bid quoted by M/s. CMC Engineering Service.
  - ii) Issuance of revised Approval to the tune of Rs. 8,866,543/- in relevant head R/M Code 5201001-201003 R/M "Office Building".

8. Submitted please.

CAA, ANA Lahore.

Sr. Legal Office CAA, AllAP, Lahore. Sr. Debuty Director E/N CAA, AllAP Lahore.

Divisional Engineer ES Civ

CAA, AIIAP, Lahore.

Sr. Joint/Director Finance

CAA, AIIAP, Lahore.