

PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – I

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 Civil Aviation Authority
- FEDERAL / PROVINCIAL GOVT. Federal Govt. (Autonomous)
- TITLE OF CONTRACT PROCUREMENT OF FURNITURE FOR PAVILIONS OF
CRICKET AND FOOTBALL GROUND AT CAA SPORTS COMPLEX JIAP KARACHI
- TENDER NUMBER HQCAA/1984/150/XXLA
- BRIEF DESCRIPTION OF CONTRACT PROCUREMENT OF FURNITURE FOR
PAVILIONS OF CRICKET AND FOOTBALL GROUND AT CAA SPORTS COMPLEX
JIAP KARACHI
- TENDER VALUE Rs.1,000/-
- ENGINEER'S ESTIMATE _____ N/A _____
(for civil Works only)
- ESTIMATED COMPLETION PERIOD 90 Days
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT
PLAN? Yes Yes / No
- ADVERTISEMENT :
- (i) PPRA Website Yes (TS-484107E) dated 20-06-2022 Yes / No
(Federal Agencies) (If yes give date and PPRA's tender number)
- (ii) News Papers The Express Tribune & Jahan Pakistan dt: 17-06-2022 Yes / No
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME 05-07-2022 11:30)
- NATURE OF PURCHASE Local Local / International
- EXTENSION IN DUE DATE (If any) No Yes / No

~~2000/123~~
1 of 2 caa/123 . post

- NUMBER OF TENDER DOCUMENTS SOLD Six (06)
(Attach list of Buyers) (**ANNEXURE-A**)
- WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes Yes / No
(If yes enclose a copy). (**ANNEXURE-B**)
- WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes Yes / No
(If yes enclose a copy). (**ANNEXURE-C**)
- 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 D. APS
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED
FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.
- NUMBER OF BIDS RECEIVED Five (05)
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes Yes/ No
- WHETHER INTEGRITY PACT WAS SIGNED No. Yes / No

PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)

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
Five (05)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER_ M/s. AGHA ENTERPRISES,
ADDRESS: H.NO. A-246, SHADMAN TOWN MALIR COLONY KARACHI.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID). 01st MOST ADVANTAGEOUS BIDDER
- NEED ANALYSIS (Why the procurement was necessary?) FOR SPORT
COMPLEX
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE
REASONS (Briefly describe). N/A

➤ 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 26-10-2022
(Attach a copy of agreement) (ANNEXURE-D)

➤ CONTRACT AWARD PRICE Rs. 3,243,380/-

➤ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Yes Yes / No
(Attach copy of the bid evaluation report) (ANNEXURE-E)

➤ ANY COMPLAINTS RECEIVED No Yes / No
(If yes result thereof)

➤ ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS No Yes / No
(If yes give details)

➤ DEVIATION FROM QUALIFICATION CRITERIA No Yes / No
(If yes give details)

➤ SPECIAL CONDITIONS, IF Any
(Give Brief Description)

N/A



IT NO. HQCAA/1984/150/XXLA

**PROCUREMENT OF FURNITURE FOR
PAVILIONS OF CRICKET AND FOOTBALL GROUND AT CAA SPORTS
COMPLEX JIAP**


DATE OF BID OPENING: 05-07-2022

FOLLOWING FIRMS PURCHASED THE BIDDING DOCUMENTS

S/NO	NAME OF SUPPLIERS	DATE OF BID PURCHASED	HABIB METRO DEPOSIT SLIP NO. AND DATE	BID FEE RS.	FIRMS PARTICIPATE
1.	M/S. Global Links Trading & Saluti (PVT) Ltd.	23-6-22	2756745	1000/-	OK
2.	M/S. Interwood Mabel (PVT) Ltd.	24-6-22	12746429	1000/-	not Participated
3.	M/S. A.S. Enterprises	29-6-22	12746418	1000/-	OK
4.	M/S. International Marketing Services	29-6-22	13448515	1000/-	OK
5.	M/S. Mustazvi Traders.	01-07-22	31540691	1000/-	OK
6.	M/S. Agha Enterprises	04-07-22	13448723	1000/-	OK
7.					
8.					
9.					
10.					

PPRA TENDER NO. TS-484/07-E dt 20-6-22

ANNEXURE "B"

		PAKISTAN CIVIL AVIATION AUTHORITY (PCAA) INVITATION TO BID				
Sealed bids (in accordance with PPRA Rule No. 36(b)) are invited by below mentioned office for the following requirements in Pak Rs.:-						
S.No	Description & IT No.	Tender Fee (Rs.)	Fixed Bid Security	Bid Submission Date/Time	Bid Opening Date/Time/Place	Basis PKR (Price)
1.	Procurement of Miscellaneous Furniture items No. HQCAA/1984/150/XXLA	1000/-	Total Rs.110,000/-	05-07-2022 11.00 Hours (strict)	05-07-2022 11.30 Hours (strict) Log. Centre South	F.O.R
<p>Bids may be submitted as per conditions set out in Bidding documents obtainable from under mentioned office through request letter which must be attached with bank challan, proofs of Active Taxpayer (GST), GST/NTN Certificates & Professional Tax certificate of the bidder. Bidding documents can be obtained on any working day between 0900 Hrs to 1300 Hrs (subject to change in working hours/timings due to Govt. Orders) by paying Bid Fee (non-refundable) through bank challan in Account No.6-01-02-20614-714-115525 in Habib Metropolitan Bank Ltd. Star Gate Branch, Karachi, Pakistan in favour of Civil Aviation Authority. No Bidding Documents would be issued on the Bid opening date. Bids must be dropped in Bid Box placed at under mentioned office by or before due date as per schedule. Time period for performance of contract: Till the satisfactory completion of contract and warranty period. PCAA reserves the right to accept/reject any or all bids due to cogent reasons which will be communicated to bidders on request. This advertisement is also available on PPRA website at www.ppra.org.pk, and CAA website www.caapakistan.com.pk.</p> <p>Warning: Any financial instrument submitted by bidder, if found fake or got dishonored at any stage would result in blacklisting and legal action as per law.</p> <p style="text-align: center;">Additional Director, Logistics (APS), Logistics Center (South), HQs Civil Aviation Authority, JIAP Karachi. Tel:9907-2689 Fax:021-9924-2784</p>						

CIVIL AVIATION AUTHORITY
INVITATION TO TENDER
(SUPPLY OF EQUIPMENT/STORES)
(LOCAL / FOREIGN)

CAAF-S-103
CAAF-S-103A

Technical

TENDER NUMBER 1576	DATE	BASIS
P.R.NO. 2203	QUOTATION REQUIRED BY	TENDER TO OPEN AT/ABOUT
SUPPLIER'S ADDRESS	DATE ON: 2022/07/05 11:00:00	DATE ON: 2022/07/05 11:30:00
VALIDITY OF OFFER 180 Days	DELIVERY PERIOD 90 Days	TERMS ENCLOSED*

Tender Description : Procurement of Furniture for Sports Complex JIAP I.T NO.HQCAA/1984/150/XXLA

SCHEDULE OF EQUIPMENT/STORES

S.NO.	Item Code	DESCRIPTION	UOM	Quantity	Unit Price	Total Price	Rebate
1	S-001-1660	Steel Almirah size 4' X 6' (as per attached specification)	EACH	4			
2	S-001-0215	Steel File Cabinet 4 Drawer (as per attached specification)	EACH	6			
3	S-001-0448	Revolving chair executive (Medium) (OF-80ECM-FB-2221) (as per attached specification)	EACH	6			
4	S-001-1073	Office Table (as per attached specification)	EACH	6			
5	S-001-0796	Wooden Square Table (as per attached specification)	EACH	8			
6	S-001-1589	Sofa Set Two Seater (as per attached specification)	EACH	8			
7	S-001-1076	Sofa Single Seater (as per attached specification)	EACH	25			
8	S-001-1588	Visitor Chair / Sitting Chair (as per attached specification)	EACH	40			
9	S-001-1466	Plastic Chair with Arm (as per attached specification)	EACH	200			
10	S-001-1065	Dining Table with 8 Chairs (as per attached specification)	Set of	4			

Note:-

- Bidders are requested to read carefully and abide by the General Terms and Conditions printed on the reverse of I/T Form.
- Sample of contract is attached with bidding documents. Price quoted should be inclusive of all applicable taxes but excluding SST.
- For submission of bid please follow single stage two envelope procedure as per PPRA Rule-2004 clause 36 (b).
- Technical Literature/Brochure must be attached. If any query may kindly be addressed to Dy. D. Logistics (APS).

TENDER'S (SUPPLIER)		GRAND TOTAL
SIGNATURE	REF	
NAME	DATE	SIGNATURE OF ISSUING OFFICER
	TELEPHONE	

To be submitted with Technical Offer

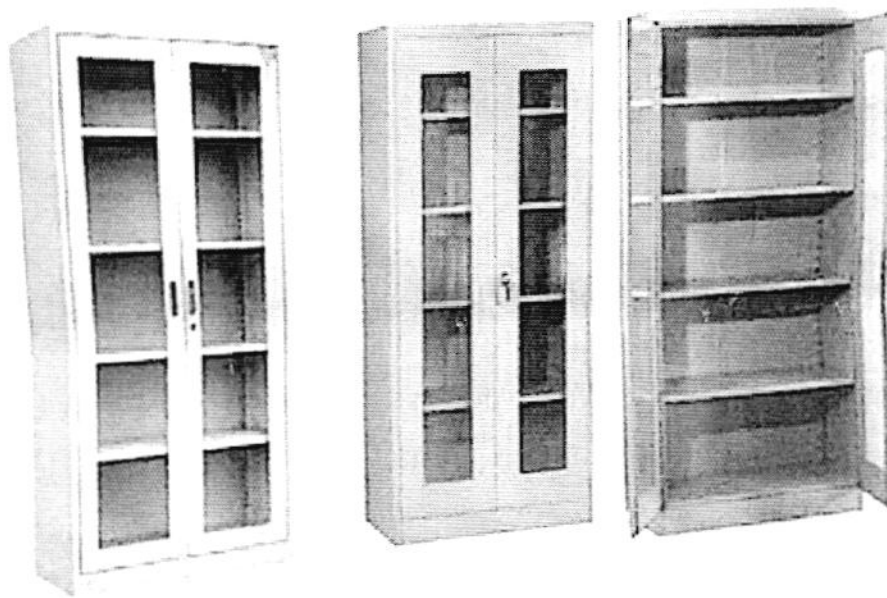
* Lowest bidder shall be declared on the basis of package price i.e. total cost of all items.

All bidders must quote all items.

* Technical Literature/Brochure/fabric material of sofa leatheriete & fabric material of revolving chair must be attached.

STEEL ALMIRAH (FULL SIZE)

QTY = 04-Nos
SPECIFICATION = Glass Door Steel Almirah.
Made using Prime MS Sheets.
2 Doors & 5 Shelves.
Imported brass Lock.
High-Quality Paint Finish.
Size (H-72' W-36' D-18')
18 Gauge



FILE CABINETS (STEEL)

QTY = 06-Nos
SPECIFICATION = 4-Drawer Fire Resistant Metal File Cabinet.
Made using Prime MS Sheets.
Equipped brass Central Locking system.
Imported telescopic rails.
Each drawer is fitted with card frame.
High-Quality Paint Finish.
Size (H-56" W-21" D-26")
18 Gauge



OFFICE CHAIRS

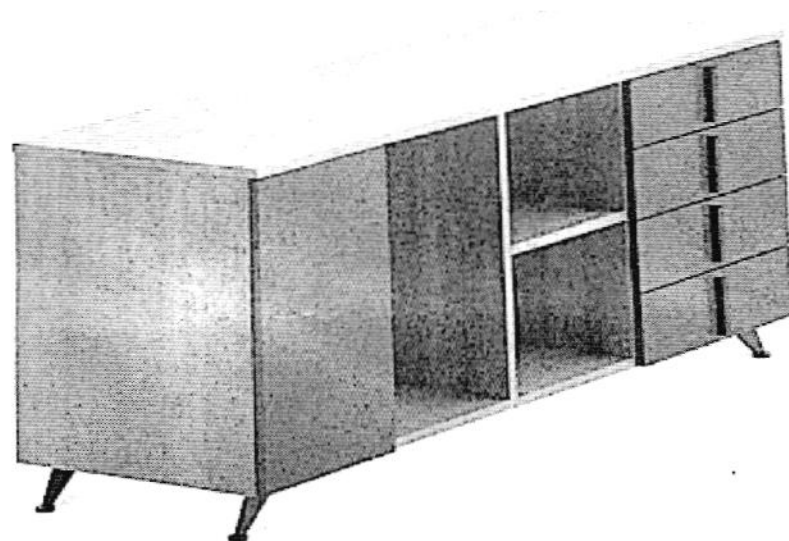
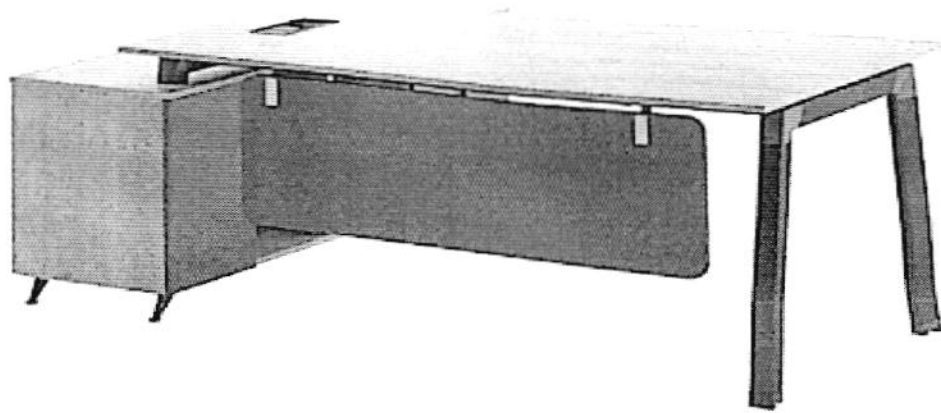
QTY = 06-Nos
SPECIFICATION = Manager Medium Back Chair (Striped Back).
Fabric Padded Back & Seat.
Tilt Locking at multiple levels.
Torsion Bar Synhronized Tilting Mechanism.
Height Adjustable (Gas Lift).
360 Rotation Nylon Base.
(Size:560W x 534D x 915H) mm



OFFICE TABLES

QTY = 06-Nos

SPECIFICATION = Triton Manager Desk with a side rack.
Desk Size: 1890W x 1400D x 742H) mm
(Side Rack size: 1400W x 450D x 603H) mm
Natural wood grain top combined with a sturdy black metal base for maximum stability and style.



CENTRE TABLE

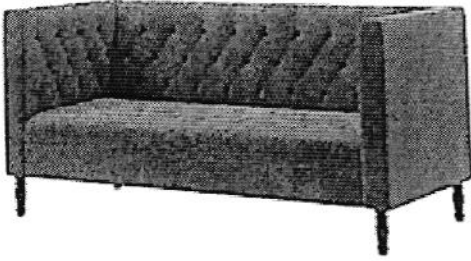
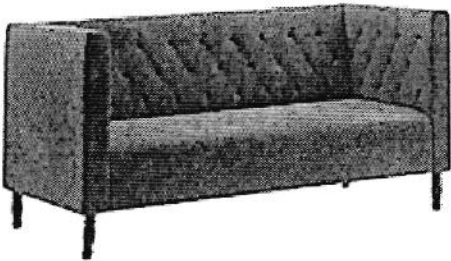
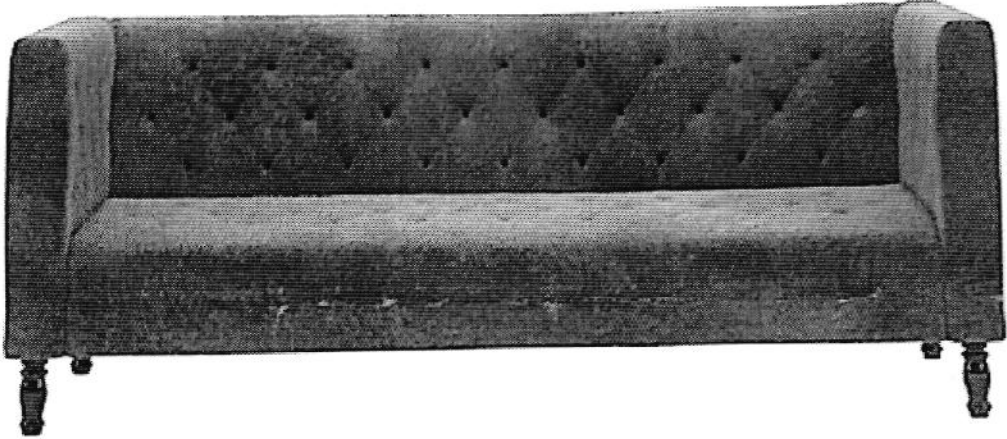
QTY = 08-Nos

SPECIFICATION = (Size:620 x 620 x 458) mm
Complete structure made of solid wood with brown polish
and 8mm brown tinted glass fixed at the top of table.



SOFA TWO SEATER WITH

QTY = 08-Nos
SPECIFICATION = 2 Seater Sofa size 5' x 2' ½
Wooden frame with durable foam & standard warranty
Brown colour
Leatherite.



SOFA SINGLE WITHOUT ARMS

QTY = 25-Nos
SPECIFICATION = Single sofa size 2' x 2' / standard warranty
Wooden frame with durable foam & standard warranty
Brown colour
Leatherite.



VISITING CHAIRS

QTY = 40-Nos
SPECIFICATION = Fire Retardant (PVC)
PVC Back & Seat
Lumbar Back Support
Black Painted base
W/560, D/550, H/900 mm
Colour white



CHAIRS FOR PLAYERS / OFFICIALS (FIBER FOLDING)

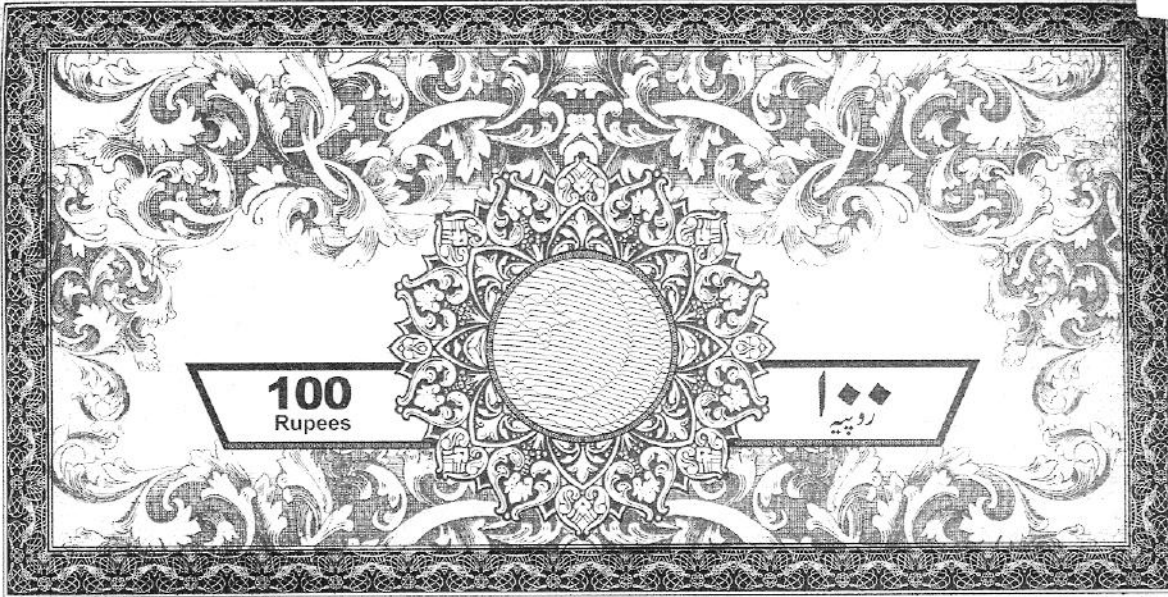
QTY = 200-Nos
SPECIFICATION = Plastic seat and back with Aluminum legs
Brown Colour



DINNING TABLE WITH CHAIRS FOR 8-PERSONS

QTY = 04-SETS
SPECIFICATION = Wooden Frame / Standard size
Top glass 8mm
Brown Colour
Chairs wooden without arms





JAMAL UDDIN STAMP VENDER

Stamp details including address and contact information for Jamal Uddin Stamp Vender.

10 OCT 2022

**CONTRACT BETWEEN PAKISTAN CIVIL AVIATION AUTHORITY
AND M/S AGHA ENTERPRISES HQCAA/1984/150/XXLA
PROCUREMENT OF FURNITURE FOR SPORTS COMPLEX JIAP.**

THIS CONTRACT is made this the 26th day of OCT two thousand 2022

BETWEEN

The Pakistan Civil Aviation Authority (PCAA) , statutory body established under the Pakistan Civil Aviation Authority Ordinance 1982, with its Head Quarters at Terminal No.1, Jinnah International Airport, Karachi, Pakistan, hereinafter referred to as the "Purchaser" (which term shall include its , authorized representatives and successor in interest) through Director (APS)of the First Part;

AND

M/s, **Agha Enterprises, Proprietor** with its office at, H. NO A-246, Shadman Town Malir Colony Karachi, hereinafter, referred to as the "Supplier" (which term shall include its, authorized representatives and successors-in-interest) through **Naveed Khan** (Proprietor of the Other Part.

WHEREAS, it has been agreed that the Purchaser shall purchase and Supplier shall sell the items and or equipment, which shall hereinafter be referred to as "the Stores", particulars and details of which including price, have been given in Annex "A" to this contract.

The terms and conditions as stipulated in this contract shall constitute the entire agreement between the two parties and shall supersede any previous undertakings, commitments or representations whether oral or written in this regard.

AGHA ENTERPRISES
House # A-246, Shadman Town
Malir Colony, Karachi
Cell: 0333-3711899 NTN 4245426-3

Handwritten signature of Naveed Khan.




Now, therefore, this contract witnessed as under: -

1 (a). DEFINITIONS

- 1.1 "Consignee" means O/IC Logistics Center South JIAP Karachi.
- 1.2 "Contract" means the present document signed by Purchaser and Supplier containing the contract terms and conditions together with the Annexure "A" thereto.
- 1.3 "Country of Origin" means the place where goods were manufactured, produced, received, or from which the services are supplied.
- 1.4 "Contract Price" means the price shown in Annex "A" to the contract.
- 1.5 "Equipment/Stores" means "Furniture" and all other items to be supplied by the Supplier in accordance with Annex "A"
- 1.6 "Inspecting Authority" means the Director (APS) Headquarters Civil Aviation Authority, Terminal No. 1, Jinnah International Airport, and Karachi, Pakistan.
- 1.7 "Inspecting Officer" means representative of Adl DH.R (BSS) HQCAA or his representative HQCAA.
- 1.8 "Purchaser" means the Civil Aviation Authority of Pakistan (Headquarters), Terminal No.1, Jinnah International Airport, Karachi-75200, Pakistan.
- 1.9 "Supplier" means **M/s.Agha Enterprises,**

1(b) PARTICULARS

- (a) INDENTOR: O/IC Indent Log Center South
- (b) INDENT NO: PR # 2203 dated 08th June 2022.
- (c) CONTRACT NO: HQCAA/1984/150/XXLA
Dated: 26-10-2022
- (d) SUPPLIER: **M/s.Agha Enterprises.**
- (e) CONSIGNEE: O/IC Log Center South JIAP
- (f) HEAD OF ACCOUNT: ADP Scheme/Budget 1012L014 & 5203001-504001.
F.Y 2022-23
- (g) SCHEDULE OF STORES: As per attached ANNEXURE "A"
- (h) INSPECTING OFFICER: AdID H.R (BSS) HQCAA or his representative
- (j) INSPECTING AUTHORITY: Director (APS)
HQ Civil Aviation Authority,
Terminal No.1, JIAP, Karachi


AGHA ENTERPRISES
House # A-246, Shadman Town
Malir Colony, Karachi
Cell: 0333-3711899 NTN 4245426-3

DELIVERY ⇒ P/3



2. DELIVERY

- 2.1. The Supplier shall deliver the stores, mentioned in Annexure A to the consignee within **90 days**, from the date of signing of this contract.

3. PERFORMANCE BOND OR SECURITY DEPOSIT

- 3.1 For due, satisfactory and timely supply of the Equipment or Stores, the Supplier shall furnish to Civil Aviation Authority a Performance Bond or Security Deposit of 10% (Ten percent) of the total value of the contract at the time of signing of this contract. The Supplier shall keep the Performance Bond or Security Deposit valid till satisfactory completion of the contract, including the completion of warranty period. This Performance Bond or Security Deposit shall be in shape of: -

(a) Demand Draft or Pay Order in the name of Civil Aviation Authority, Karachi from any scheduled bank of Pakistan.

OR

(b) Bank Guarantee from a bank acceptable to CAA on approved format.

- 3.2 The Supplier shall have no claim against the Purchaser in respect of interest on Security Deposit or depreciation of currency, what so ever.
- 3.3 On satisfactory performance of the contract and completion of warranty period, as applicable the Security Deposit or Performance Bond will be returned to the Supplier.
- 3.4 In case of unsatisfactory performance of the Supplier or in the event of any breach of terms, given in the contract till completion of warranty period, the Purchaser may forfeit the Security Deposit or en-cash the Performance Bond in all or in part as deemed fit and proper by the Purchaser.

4. TERMS OF PAYMENT

- 4.1 The Supplier shall submit pre-receipted bill in triplicate along with Sales Tax Invoice to Additional Director Log (APS) HQ CAA JIAP, Karachi, along with the following documents: -

4.1.1 Certified Receipt Voucher (CRV) issued by the Consignee.

4.1.2 A copy of Professional Tax Certificate issued by the Excise and Taxation Office


4.1.3 A copy of National Tax Certificate issued by the Income Tax Department

- 4.2 Payments of the stores shall be made within 30 days upon issue of receipt voucher indicating receipt of the store by the purchaser without any discrepancy / defect and submission of bill with complete documents.

- 4.3 The Supplier shall ensure due payments of all the duties and taxes including that of Federal Government or the Provincial Government and shall also submit proof of Active Tax Payer with FBR and of such payments at the time of submission of bills for payment.

5. PRICE(S)

The prices mentioned in Annex "A", are firm and final.


AGHA ENTERPRISES
House # A-246, Shadman Town
Malir Colony, Karachi
Cell: 0333-3711899 NTN 4245426-2



6. **WARRANTY**

The Supplier shall warranty the Stores for a period of (12 Months) One Year from the date of receipt in the Consignee's Warehouse or from the date of installation and commissioning of Equipment, whichever is applicable, against any design or manufacturing defect, bad workmanship or faulty material. In case of any defect, fitment problem or discrepancy of any nature whatsoever, the Supplier shall replace defective Equipment and/ or Store free of cost. In case supplier fails to replace the defective Store and or Equipment within **45** days of intimation by the Purchaser, the Supplier shall refund the cost of the Stores in currency in which received within **15** days, after the above mentioned **45** days, otherwise the Purchaser shall have the right to take action under clause 8 of the contract and/ or forfeit the Performance Bond or Security deposit.

7. **QUALITY OF STORES**

The Supplier shall ensure that the Stores being supplied against this contract are new, unused and conform to the specifications, description given in the Annex "A" and shall be replaced free of cost if found defective on Acceptance Test by the Inspecting Officer, as per clause 10 hereof.

8. **FAILURE AND TERMINATION**

Should the Supplier fail to deliver the Stores/Equipment or any part thereof to the Consignee within the prescribed period or within such extended period as may be agreed in writing by both the parties, the Purchaser shall on expiry of 09 days' grace period be entitled to take either of the following actions: -

8.1 To cancel the contract and/ or forfeit the Security Deposit as per clause 3.4 of this contract after giving seven days' written notice to the Supplier and/ or initiate case for suspension or de-registration of the Supplier from the approved list of CAA suppliers.

OR

8.2 To cancel the contract and or purchase from elsewhere the defective or the un-supplied Stores at the risk and expense of the Supplier, after giving him seven days' written notice. The Supplier shall be liable for any loss, which the Purchaser may sustain on this account, but shall not be entitled to any gain on repurchase.

9. **LIQUIDATED DAMAGES**

The Purchaser shall have the right to impose liquidated damages at the rate of two percent (2%) per month of the value of the late deliver Stores or any part thereof for the period exceeding the delivery period, subject to the provision that the total amount thus levied shall not exceed ten percent (10%) of total Contract value of the late deliver stores. The Liquidated Damages shall not be imposed if the complete delivery of stores as per Annexure A to the contract with incidental services (if any) is accomplished by the supplier within grace period as defined in clause 8 above.

10. **INSPECTION**

10.1 An inspection of the Stores be arranged at Consignee's premises (or at the Supplier premises) by Inspecting Officer or his representative to check the quality of the Stores, and the Inspecting Officer will sign or issue the acceptance or rejection certificate.

10.2 Rejected Stores, if left uncollected at the Purchaser i.e., Pakistan Civil Aviation Authority's premises, shall be at the Supplier's risk and expense. Damaged Stores shall not be accepted. The Supplier shall remove the rejected or damaged Stores within 7 days at his expense.

AGHA ENTERPRISES
House # A-246, Shadman Town
Malir Colony, Karachi
Cell: 0333-3711899 NTN 4245426-3



11. PACKING

The Stores shall be duly and appropriately packed in original manufacturer packing. No loose Stores shall be accepted at the time of delivery.

12. SETTLEMENT OF DISPUTES

In case of any difference or dispute arising between the Purchaser and the Supplier in respect of the interpretation, conduct or performance of any terms & conditions of this contract, the same shall be referred to DG CAA for decision, which shall be final and binding upon both the parties to this contract

13. INDEMNITY

The supplier shall indemnify the purchaser against all third party claims, including claims of infringement of patent, trademark, industrial design rights arising from use of the goods or any part thereof

14. FORCE MAJEURE

No party shall be liable for any failure/delay in performing their obligations due to any cause beyond reasonable control including without limitation, fire, act of public, enemy, war, rebellion, insurrection, fire accident, act of God and act of State or of the judiciary.

15. CORRESPONDENCE

All correspondence pertaining to this contract shall be addressed to the Additional Director Logistics APS, HQCAA, JIAP Karachi, for the Purchaser and to the M/s.Agha Enterprises, for the Supplier.

16. AMENDMENTS

The contract may be amended or modified with the mutual consent and/or agreement in writing by both the parties to the contract.

17. HSE MANUAL

CAA HSE Manual shall be duly complied /abide by the supplier.

18. LAW GOVERNING

The laws of Pakistan shall govern this contract.

IN WITNESS WHEREOF THE PARTIES HAVE SIGNED THIS AGREEMENT AT KARACHI ON THE DATE MENTIONED ABOVE.

for and on behalf of the Supplier
Purchaser

AGHA ENTERPRISES
House # A-246, Shadman Town
Malir Colony, Karachi
Cell: 0333-3711899 NTN 4245426-3

(M/s.Agha Enterprises)

WITNESS

1. 42201-8489029-1
Wajid

ISSUED

CAA WITNESS

2. CAA 68722 *Abdullah*



for and on behalf of the

Director (APS)

Distribution

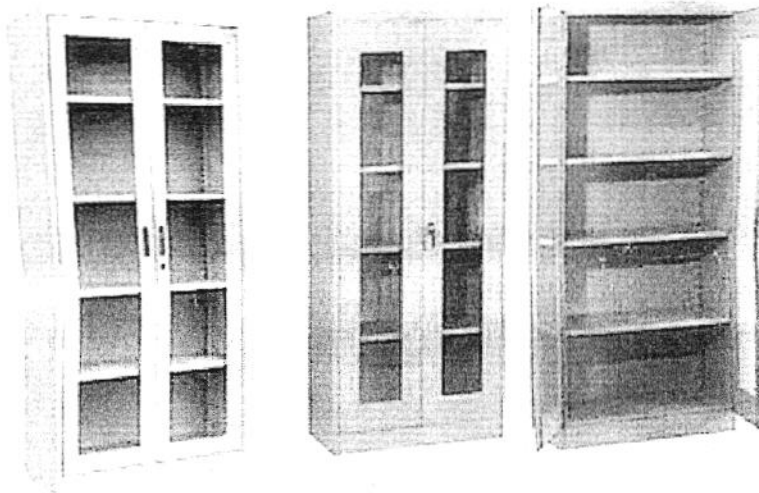
- 1. O/IC Logistic Center South JIAP Karachi 1 Copy
- 2. Additional Director Disb HQCAA, JIAP, Karachi 1 Copy
- 3. Additional Director H.R (BSS) HQCAA, JIAP, Karachi 1 Copy
- 4. Fixed Assets & Inv Cont. Section HQ CAA Karachi 1 Copy
- 5. M/s.Agha Enterprises 1 Copy

Received 03/11/2022

AGHA ENTERPRISES
House # A-246, Shadman Town
Malir Colony, Karachi
Cell: 0333-3711899 NTN 4245426-3

STEEL ALMIRAH (FULL SIZE)

QTY = 04-Nos
SPECIFICATION = Glass Door Steel Almirah.
Made using Prime MS Sheets.
2 Doors & 5 Shelves.
Imported brass Lock.
High-Quality Paint Finish.
Size (H-72' W-36' D-18')
18 Gauge

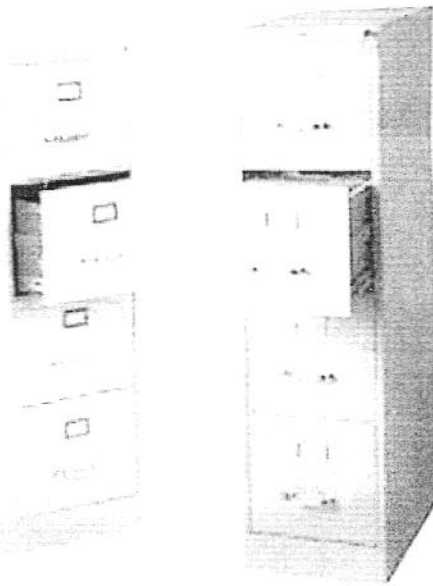


AGHA ENTERPRISES
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Malir Colony, Karachi
Cell: 0333-3711899 NTN 4245426-3



FILE CABINETS (STEEL)

QTY = 06-Nos
SPECIFICATION = 4-Drawer Fire Resistant Metal File Cabinet.
Made using Prime MS Sheets.
Equipped brass Central Locking system.
Imported telescopic rails.
Each drawer is fitted with card frame.
High-Quality Paint Finish.
Size (H-56' W-21' D-26')
18 Gauge




AGHA ENTERPRISES
House # A-246, Shadman Town
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SCHEDULE OF STORES
CONTRACT NO: HQCAA /1984/150/XXLA
PROCUREMENT OF FURNITURE FOR PAVILIONS OF CRICKET AND FOOTBALL GROUND
AT CAA SPORTS COMPLEX JIAP KARACH
ADP SCHEME BUDGET CODE 1012-L-014

M/s. Agha Enterprises

S.No.	Description	Qty	Unit Price (Rs.)	Total Price (Rs.)
1	Steel Almirah size 4' X 6' (as per attached specification at Annexure-A)	Each-4	35,895	143,580
2	Steel File Cabinet 4 Drawer (as per attached specification at Annexure-B)	Each-6	35,900	215,400
3	Revolving chair executive (Medium) (OF-80ECM-FB-2221) (as per attached specification at Annexure-C)	Each-6	24,600	147,600
4	Office Table (as per attached specification at Annexure-D)	Each-6	65,800	394,800
6	Sofa Set Two Seater (as per attached specification at Annexure-F)	Each-8	44,200	353,600
				1,254,980/-

(Rupees: One Million Two Hundred Fifty-Four Thousand Nine Hundred Eighty Only)

R&M Budget Code 5203001-504001

5	Wooden Square Table (as per attached specification at Annexure-E)	Each-8	14,800	118,400
7	Sofa Single Seater (as per attached specification at Annexure-G)	Each-25	11,600	290,000
8	Visitor Chair / Sitting Chair (as per attached specification at Annexure-H)	Each-40	16,900	676,000
9	Plastic Chair with Arm (as per attached specification at Annexure-I)	Each-200	2,760	552,000
10	Dining Table with 8 chairs (as per attached specification at Annexure-J)	Each-4	88,000	352,000
	Total Price inclusive of 17 % GST			1,988,400/-

F.O.R Logistics Centre (S) Karachi

(Rupees: One Million Nine Hundred Eighty-Eight Thousand Four Hundred Only)

Hafiz Iqbal


(ADDITIONAL DIRECTOR)
 HR (Business Support Services)
 HQs, Civil Aviation Authority
 Old Terminal-I, JIAP, Karachi



Agha Enterprises

AGHA ENTERPRISES
 House # A-246, Shadman Town
 Malir Colony, Karachi
 Cell: 0333-3711899 NTN 4245426-3

OFFICE CHAIRS

QTY = 06-Nos
SPECIFICATION = Manager Medium Back Chair (Striped Back).
Fabric Padded Back & Seat.
Tilt Locking at multiple levels.
Torsion Bar Synhronized Tilting Mechanism.
Height Adjustable (Gas Lift).
360 Rotation Nylon Base.
(Size:560W x 534D x 915H) mm

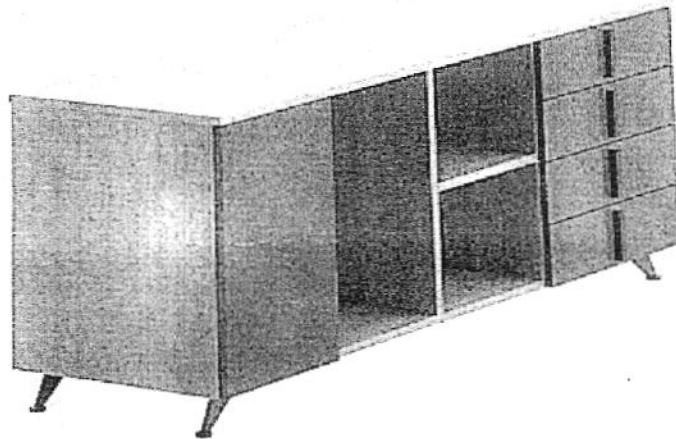
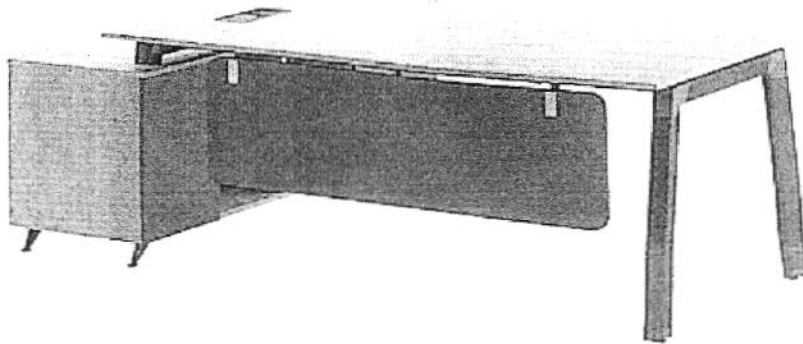




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OFFICE TABLES

QTY = 06-Nos
SPECIFICATION = Triton Manager Desk with a side rack.
Desk Size: 1890W x 1400D x 742H) mm
(Side Rack size: 1400W x 450D x 603H) mm
Natural wood grain top combined with a sturdy black metal base for maximum stability and style.




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CENTRE TABLE

QTY = 08-Nos
SPECIFICATION = (Size:620 x 620 x 458) mm
Complete structure made of solid wood with brown polish
and 8mm brown tinted glass fixed at the top of table.

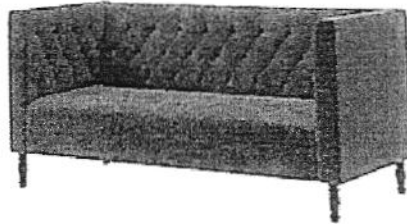
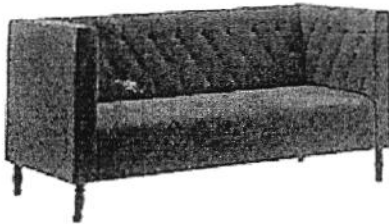
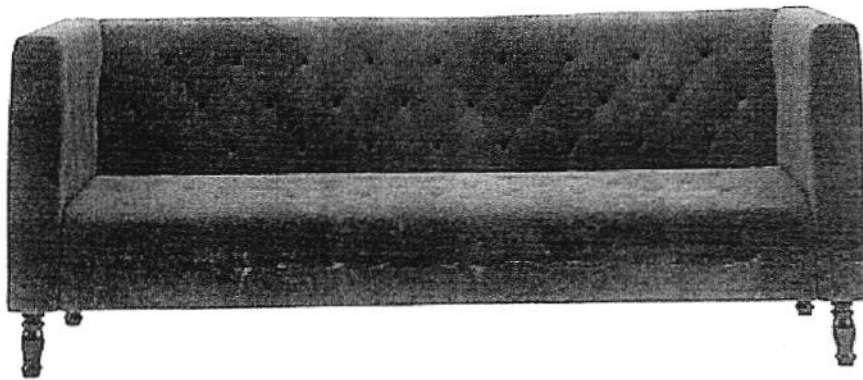


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SOFA TWO SEATER WITH

QTY = 08-Nos
SPECIFICATION = 2 Seater Sofa size 5' x 2' ½
Wooden frame with durable foam & standard warranty
Brown colour
Leatherite.




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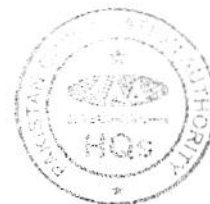


SOFA SINGLE WITHOUT ARMS

QTY = 25-Nos
SPECIFICATION = Single sofa size 2' x 2' / standard warranty
Wooden frame with durable foam & standard warranty
Brown colour
Leatherite.




AGHA ENTERPRISES
House # A-246, Shadman Town
Malir Colony, Karachi
Cell: 0333-3711899 NTN 4245426-8



VISITING CHAIRS

QTY = 40-Nos
SPECIFICATION = Fire Retardant (PVC)
PVC Back & Seat
Lumbar Back Support
Black Painted base
W/560, D/550, H/900 mm
Colour white




AGHA ENTERPRISES
House # A-246, Shadman Town
Malir Colony, Karachi
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CHAIRS FOR PLAYERS / OFFICIALS (FIBER FOLDING)

QTY = 200-Nos
SPECIFICATION = Plastic seat and back with Aluminum legs
Brown Colour




AGHA ENTERPRISES
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Malir Colony, Karachi
Cell: 0333-3711899 NTN 4245426-3



DINNING TABLE WITH CHAIRS FOR 8-PERSONS

QTY = 04-SETS
SPECIFICATION = Wooden Frame / Standard size
Top glass 8mm
Brown Colour
Chairs wooden without arms




AGHA ENTERPRISES
House # A-246, Shadman Town
Mair Colony, Karachi
Cell: 0333-3711899 NTN 4245426-3



FINAL EVALUATION REPORT

As Per PP RULE-2004, CLAUSE-35

1. Name of Procuring Agency: CIVIL AVIATION AUTHORITY
2. Method of Procurement: Single Stage Two Envelop Procedure
3. Title of Procurement: PROC. OF FURNITURE FOR PAVILIONS OF CRICKET AND FOOTBALL GROUND AT CAA SPORTS COMPLEX JIAP KARACHI
4. Tender Inquiry No.: HQCAA/1984/150/XXLA
5. PPRA Ref. No. (TSE): TS-484107E
6. Date & Time of Biding Closing: 05-07-2022-----11.00hrs
7. Date & Time of Biding Opening: 05-07-2022-----11.30hrs
8. No. of Bids Received: 05
9. Criteria for Bid Evaluation: Compliance Based
10. Detail of Bid(s) Evaluation:

	Name of Bidder	Marks		Evaluated Total Cost	Rule/Regulation/SBD*/Policy /Basis for Rejection / Acceptance as per PP Rules-2004 Clause-35
		Technical (if applicable)	Financial (if applicable)		
01	M/s. Agha Enterprises	Compliant	-	3,243,380/-	Responsive & most advantageous bidder, as per PP Rule-2004, Clause-2 (h) in all items
02	M/s. A.S Enterprises	Compliant	-	3,545,850/-	Responsive & Financially Non-compliant as per PP Rule-2004, Clause-2 (h) in all item
03	M/s. Murtazvi Traders	Compliant	-	3,610,600/-	Responsive & Financially Non-compliant as per PP Rule-2004, Clause-2 (h) in all item
04	M/s. International Marketing Services	Compliant	-	8,551,203/-	Responsive & Financially Non-compliant as per PP Rule-2004, Clause-2 (h) in all item
05	M/s. Global Links	Non-Compliant	-	-	Non-compliant due to non-provision of sample.

Most Advantageous Bid Evaluated: M/s. Agha Enterprises

11. Any other additional / supporting information, the procuring agency may like to share.

Signature:

Y. H. Khan