

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 SHAHEEN CATRIDGES NO 4 (12 BORE) GUN) QTY 25000 TENDER NUMBER HQCAA/1984/143/XXLA
- BRIEF DESCRIPTION OF CONTRACT PROCUREMENT OF SHAHEEN CATRIDGES NO 4 (12 BORE GUN) QTY 25000 TENDER VALUE Direct contracting PPRA Rule 42C (VI)
- ENGINEER'S ESTIMATE _____ N/A _____
(for civil Works only)
- ESTIMATED COMPLETION PERIOD 07 Days
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes Yes / No
- ADVERTISEMENT :
 - (i) PPRA Website Direct contracting PPRA Rule 42C (VI) Yes / No (Federal Agencies) (If yes give date and PPRA's tender number)
 - (ii) News Papers No (If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & Direct contracting PPRA Rule 42C (VI))
- NATURE OF PURCHASE Local Local / International
- EXTENSION IN DUE DATE (If any) _____ No _____ Yes / No

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- NUMBER OF TENDER DOCUMENTS SOLD **Direct contracting PPRA Rule 42C (VI)**
(Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS **Direct contracting PPRA Rule 42C (VI)**
(If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS **Direct contracting PPRA Rule 42C (VI)**
(If yes enclose a copy).
- 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, , 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 **DIRECT CONTRACTING**
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER **N/A Yes/ No**
- WHETHER INTEGRITY PACT WAS SIGNED **NO**

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CONTRACT AWARD PROFORMA – II

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- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS
N/A
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S.Wah Industries Ltd, Quaid Avenue, Wah Cantt Pakistan Rawalpindi. .
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID). N/A
-
- NEED ANALYSIS (Why the procurement was necessary?) Smooth bird eradication at PCAA Airports/locations.
- 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 N/A Yes / No

- DATE OF CONTRACT SIGNING Direct contracting OEM Wah Industries. 30-6-2022.
(Attach a copy of agreement) **(Annexure A)**

- CONTRACT AWARD PRICE Rs. 1,825,000/-

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

- 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



Head Quarters
Civil Aviation Authority
Logistics Center (South)
Jinnah Int'l Airport
Karachi 75200.
Tel No 99072689

Ref: HQCAA/1984/143/XXLA

Dated: 30-06-2022.

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**PURCHASE ORDER NO. HQCAA/1984/143/XXLA FOR THE PROCUREMENT OF
SHAHEEN CARTRIDGES NO.4 (12 BORE GUN) QTY: 25000**

1. Reference is made to your quotation /Pre-receipted Bill Dated 29-04-2022, regarding supply of Shaheen Cartridges No 4 is acceptable on Karachi outlet.
2. You are requested to supply the stores as per Annexure "A" to the following consignee within 07 days (Seven) subject to fulfillment of pre-requisite legal formalities and advance payment.
 - i) O/IC Logistic Centre South JIAP Karachi (Qty 25000 Cartridges)
3. Necessary legal documents will be signed by O/C Logistic Centre South JIAP Karachi. Pre- receipted bill in triplicate is to be forwarded to the Director Finance, HQCAA through AdID Log APS HQCAA (on account of full payment) in advance for the supply of Shaheen Cartridges No 4 Qty 25000, against pre-receipted bill of Wah Industries Ltd.
4. Please acknowledge receipt and also forward a bill for the total amount of **Rs 1,825,000** in triplicate to Director Finance, HQCAA through AdID Log APS HQCAA to regularize the advance payment.
5. The Shaheen Cartridges No 4 being supplied against subject purchase order should be new, unused and shall be replaced by you free of cost, if found defective on acceptance by the representative of the purchaser.

Accepted for and on
behalf of Wah Industries Ltd
Quaid Avenue, Wah Cantt
Wah Cantt, Rawalpindi
Wah Industries Ltd. Wah Cantt
Pakistan Ordnance Factories (POF)



Accepted for and on
behalf of the Purchaser

Director Airport Service.

Handwritten signature

Annexure A to P.O No
HQCAA/1984/143/XXLA
Dated 30-06-2022

SCHEDULE OF STORES
P.O NO. CAA/1984/143/XXLA
PROC. OF 12 BORE SHAHEEN CARTRIDGES QTY 25000

M/s. Wah Industries Limited

S. NO.	DESCRIPTION	QTY	UNIT PRICE RS	TOTAL PRICE RS
	12- BORE SHAHEEN CARTRIDGES SHOT NO 4 (F.O.R KARACHI Outlet)	NOs 25000 1000 Packet (25 Cartridges in each Packet)	73.00 Karachi Outlet Rate	1,825,000/-
Total Price inclusive of GST				1,825,000/-

F.O.R KARACHI Outlet.

(Rupees : One Million Eight Hundred Twenty Five Thousand Only).

Distribution.

- AdID A.O
- AdID Disb HQCAA
- AdID F&S HQCAA.
- O/IC Log Centre South JIAP. — *[Signature]*
- Fxed Assets & Inventory control HQCAA.
- M/s WAH Industries Ltd WAH

1 Copy
1 Copy
1 Copy
1 Copy
1 Copy

ISSUED
[Signature]
7/7/22

