

# 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: **TENDER FOR PROCUREMENT OF AUXILIARY ENGINE CYLINDER LINER FOR VESSEL M.T SHALAMAR.**
- TENDER NUMBER: **MRD/SPRS/SHALAMAR/2021/175**
- BRIEF DESCRIPTION OF CONTRACT: **PROCUREMENT OF AUXILIARY ENGINE CYLINDER LINER FOR VESSEL M.T SHALAMAR.**
- TENDER VALUE: **PKR: 1,458,000/-**
- ENGINEER'S ESTIMATE: **N/A**  
(for civil Works only)
- ESTIMATED COMPLETION PERIOD: **IMMEDIATE DELIVERY AFTER ISSUANCE OF PURCHASE ORDER**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **YES**
- ADVERTISEMENT :
  - (i) PPRA Website: **YES – 18/07/2022 – (TS485706E)**  
(Federal Agencies) (If yes give date and PPRA's tender number)
  - (ii) NEWS PAPERS: **N/A,**  
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME): **04/08/2022 – (11:30 A.M),**
- NATURE OF PURCHASE: **LOCAL**
- 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: **YES**.

➤ 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: **ONE (01)**

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER: **YES**

➤ 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: **YES**
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: **M/S MEHRAN MARINE POWER-ADDRESS: PLOT NO: 47 TIMBER POND, KEEMARI, KARAHI.**
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID): **SINGLE RESPONSIVE & 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**
- DATE OF CONTRACT SIGNING: **26-SEPTEMBER-2022**  
(Contract Attach)
- CONTRACT AWARD PRICE: **PKR: 1,458,000/-**
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS: **YES**  
(Final Bid Evaluation Report is attach)
- ANY COMPLAINTS RECEIVED: **NO**  
(If yes result thereof)
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS: **NO**  
(If yes give details)
- DEVIATION FROM QUALIFICATION CRITERIA: **NO**  
(If yes give details)
- SPECIAL CONDITIONS, IF Any: **NO**  
(Give Brief Description)

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







BILAL  
 Flat No: 25, Shop No: 20, Ruby Centre,  
 Talpur Road, Boulton Market, Karachi

37615

26 SEP 2022

S. NO. .... DATE Muhammad Waris Khan Ajmeri  
 ISSUED TO WITH ADDRESS MR Advocate High Court  
 THROUGH WITH ADDRESS MR 400001 # 15113 HC  
 PURPOSE .....  
 VALUE RS. .... ATTACHED .....

ONES ONE HUNDRED

STAMP VENDOR SIGNATURE .....  
 (DO NOT USE DIVORCES & WILL PURPOSE)  
 VENDOR NOT RESPONSIBLE FOR FAKE DOCUMENTS

### FORM OF CONTRACT WITH TERMS AND CONDITIONS

THIS CONTRACT is made and entered into at Karachi on the 26<sup>TH</sup> Day of September 2022.

- BY & BETWEEN -

PAKISTAN NATIONAL SHIPPING CORPORATION (PNSC) is a Statutory Corporation established under the Pakistan National Shipping Corporation Ordinance No. XX of 1979, having its Head Office at PNSC Building, Moulvi Tamizuddin Khan Road, Karachi Pakistan (hereinafter referred to as the "Corporation" which expression wherever the context so permits shall include the legal representatives and assigns), party of the FIRST PART.

- AND -

M/S. MEHRAN MARINE POWER having their office PLOT NO: 47, TIMBER POND, KEMARI, KARACHI (hereinafter referred to as the "Contractor", which expression wherever the context so permits shall include the legal representatives and assigns) party of the SECOND PART.

WHEREBY IN CONSIDERATION OF MUTUAL COVENANTS THE PARTIES HERETO AGREE AS FOLLOWS:

M/S MEHRAN MARINE POWER (contractor) hereby agrees to supply AUXILIARY ENGINE CYLINDER LINER for vessel M.T SHALAMAR Agency / Client shall pay total amount in figure of PKR: 1,458,000/- in words ONE MILLION FOUR HUNDRED FIFTY EIGHT THOUSAND ONLY. no extra amount shall be paid.

Initial for party of the First Part

Irfan Mahmood Shaikh  
 General Manager (SM)  
 Ship Management Division  
 Pakistan National Shipping Corporation

Initial for party of the Second Part





(The Pakistan National Shipping Corporation is herein referred to as the "CORPORATION" and the person, firm or Company supplying goods as the "SUPPLIER").

## GENERAL TERM & CONDITIONS OF SPARES SUPPLY

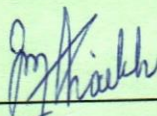
1. **RATES:**  
Rates agreed as per Bid Form shall be for the supplies of **AUXILIARY ENGINE CYLINDER LINER** vessel M.T SHALAMAR.
2. **ADDITIONAL SUPPLIES & SUBSTITUTES:**  
No additional Supplies or any variation in the quality of the spares ordered are to be made, without prior written permission from the Corporation. Prior written permission of the Corporation is also necessary to supply any substitutes in lieu of the items ordered. Spares Supplied must be exact to specifications as mentioned in the Contract / Quotation.

### **PERFORMANCE GUARANTEE:**

The successful bidder shall furnish to the PNSC a Performance Guarantee that is 02% of total Contract amount in the form of Bank Draft/ Pay Order in the favour of Pakistan National Shipping Corporation within a period of seven (07) days after the receipt of Letter of Acceptance. This will be refunded after Six Weeks of handling over & successfully running of all items.

3. **RECEIPTS & INVOICES:**  
The supplier is required to obtain signed receipt for supplies made from the Spares officers as the case may be Bills (invoices) in triplicate along with signed receipt Original purchase order are to be forwarded by the supplier to the Local Procurement Section at MR&S Department Spares Sections. Any alterations in the signed receipts should be initialed by receiving Officers. The names of Officers signing the receipts should be indicated in the block letters below their signatures. Receipts should be stamped with Spares-Workshop Department official Stamp.
4. **DELIVERY OF SPARES:**
  - i. All Spares supplies should be delivered to Spares-Workshop Department latest by the last date mentioned overleaf except in the case of Emergency Supplies.
  - ii. The Supplier must supply Spares within given time and date. In case if the supplier fails to supply the Spares in time the Corporation shall have option not to accept the supplies and the Suppliers shall be liable to be penalized.
5. **TRANSFER OF ORDER:**  
The supplier shall not transfer, sublet or assign this order or any part of it without the written consent of the Spares-Workshop Department.
6. **PLANS, DRAWINGS & DESIGNS/SAMPLES:**  
Any plans, drawings, designs, samples or particulars supplies by the Corporation to the supplier in pursuance of any enquiry in connection with this order shall remain the property of the Corporation, and any information derived therefrom or otherwise communicated to the supplier shall be treated by him as confidential and shall not without the written consent of the Corporation, be published or disclosed to any third party or made use of by the supplier except for the purpose of implementing this order.

Initial for party of the First Part \_\_\_\_\_



**Irfan Mahmood Shaikh**  
General Manager (SM)  
Ship Management Division  
Pakistan National Shipping Corporation

Initial for party of the Second Part \_\_\_\_\_





7. SUPPLIER'S DEFAULT OR FAILURE:

- i. If the supplier fails to comply with any of the aforesaid conditions, the Corporation may forthwith cancel this order at the supplier's risk and expense and hold the supplier liable for the consequential loss and damages, and the Corporation shall be entitled in its discretion to withhold payment of any sums due by it to the supplier on this or any other order and to recover therefrom any amount that may, as a result of the supplier's default or failure become payable by him to the Corporation.
- ii. If the supplier fails to supply any item due to any reasons whatsoever then such item shall be purchased from open market and the difference between the price paid and the contracted price shall be recovered from the bill of the contractor. In addition, the management may in its discretion terminate the contract forthwith for this default.
- iii. If the supplier supplies any item of inferior quality or of different brand or make in substitution of the contracted item, then such supply shall not be accepted and purchases shall be made locally

or the items imported, and the difference shall be recovered from the supplier from his pending bills. The Management may also in its discretion may cancel the Contract and **forfeit Performance Guarantee**, terminate the contract forthwith and also blacklist the contractor for a period of not less than two years.

- iv. If it is proved through test check or otherwise that the quantity of any item supplied is less than the contract quantity or the quality for which the bill has been preferred, then the payment to the contractor shall be made at the actual quantity supplied and in addition the Management may in its discretion terminate the contract and also black-list the contractor for a period of not less than two years.
- v. In case of any dispute "The Grievance Committee (GRC) shall investigate and decide upon the complaint Within ten days of its receipt. If any bidder or party not satisfied with the decision of the GRC, may file an appeal before the Authority within thirty days of communication of the decision subject to depositing the prescribed fee and in accordance with the procedure issued by the Authority. The decision of the Authority shall be considered as final"
- vi. In the event of delay in supply of quoted product, PNSC will impose liquidated damages, bidder shall pay Liquidated Damages to PNSC at a rate of 0.1% per day of delay, subject to a maximum of Ten Percent (10%) of the contract amount also Contract may be cancelled and Performance Guarantee may be forfeited

Initial for party of the First Part \_\_\_\_\_

*Irfan Mahmood Shaikh*

**Irfan Mahmood Shaikh**  
General Manager (SM)  
Ship Management Division  
Pakistan National Shipping Corporation

Initial for party of the Second Part \_\_\_\_\_





8. **LABOUR:**  
No labour shall be provided by Agency / Client.
9. **REPLACEMENT OF REJECTED GOODS:**  
Supplies are subject to approval by P.N.S.C. Rejected material should be removed within 48 hours and replaced immediately.
10. **PAYMENTS:**
- i. 30 days on receipt of your original invoice & delivery receipt.
  - ii. Tax applicable as per Government of Pakistan/Provincial Govt Rules.
11. The Successful bidder shall affix the Contract Form and Terms and Conditions on non-judicial Stamp Paper of Rs.100/- and Stamp Duty (@0.35 Thirty Five Paisa) for every hundred rupees of contract amount.

IN WITNESSTH WHEREOF, the parties hereto have signed this Contract and has caused the common seal to be affixed on the Contract in the manner hereinafter appearing on the day and year first here-in-above written.

For and on behalf of PNSC:

Signature: *Irfan Mahmood*  
 Name: Irfan Mahmood  
 Designation: General Manager  
 Tel #: 0300-0224326

WITNESSES:

1. \_\_\_\_\_

**Irfan Mahmood Shaikh**  
**General Manager (SM)**  
**Ship Management Division**  
**Pakistan National Shipping Corporation**

For and on behalf of MEHRAN MARINE POWER

Signature: \_\_\_\_\_  
 Name: ASHAR HUMAYOUN  
 Designation: EXPORT MANAGER  
 Tel #: +92 345 2155572



2. *Asar*

Initial for party of the First Part

*Irfan Mahmood*

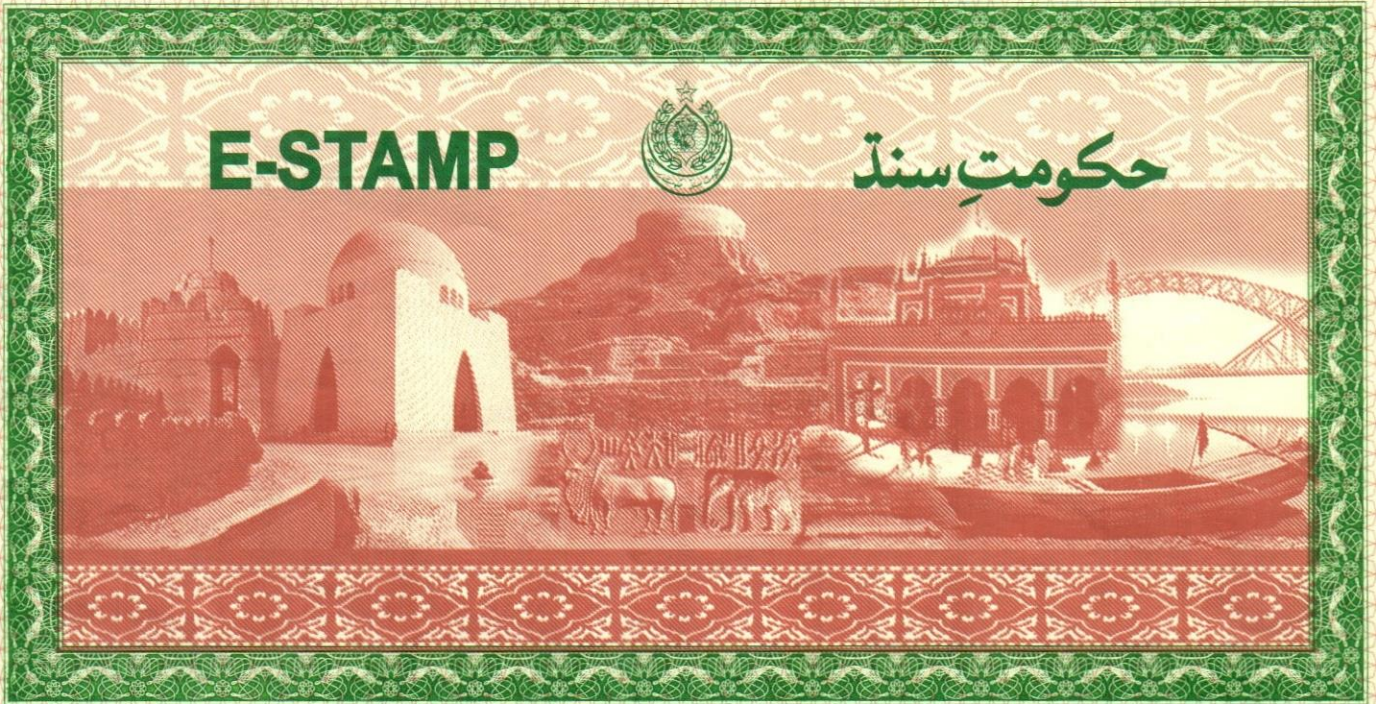
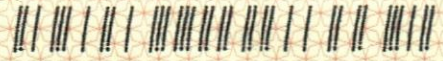
**Irfan Mahmood Shaikh**  
**General Manager (SM)**  
**Ship Management Division**  
**Pakistan National Shipping Corporation**

Initial for party of the Second Part





064901



NBP-0050-2209270001178828

GoS-KHI-BDEBB432552D20BE

Non-Judicial

Rs 5,103/-

Description : Contract - 15(a)  
 Principal : PAKISTAN NATIONAL SHIPPING CORPORATION [00000000]  
 Contractor : **FORM OF CONTRACT WITH TERMS AND CONDITIONS**  
 Applicant : ASHAR HUMAYOU [42201-9956426-9]  
 Stamp Duty Paid by : MEHRAN MARINE POWER PAKSITAN [36742066]  
 Issue Date: **THIS CONTRACT is made on 27 Sep 2022, 01:00:06 pm** on the 04<sup>TH</sup> Day of AUGUST 2022.  
 Paid Through Challan : 202208C8E8E6829E  
 Amount in Words : Five Thousand One Hundred and Three Rupees Only

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- AND -

M/S. **MEHRAN MARINE POWER** having their office **PLOT NO: 47, TIMBER POND, KEMARI, KARACHI** (hereinafter referred to as the "Contractor", which expression wherever the context so permits shall include the legal representatives and assigns) party of the **SECOND PART**.

Initial for party of the First Part \_\_\_\_\_

Initial for party of the Second Part \_\_\_\_\_



Date : 16-Sep-2022

Phone 9024060 Fax 9203974,5683892  
Telex 21337,20933,29060,29161-PNSC PK  
E-Mail spares@pns.com.pk

**PAKISTAN NATIONAL SHIPPING CORPORATION**  
**PNSC BUILDING. M.T KHAN ROAD.KARACHI - (Pakistan)**  
**PURCHASE ORDER FOR SPARE PARTS**

TO: M/S. MEHRAN MARINE POWER, PAKISTAN

FAX  
E-Mail info@mehranss.com

P.O NO: SD/0026/2022

REFERENCES : YOUR QUOTATION NO.ENVELOPE , Dated : 04-Aug-2022

WE CONFIRM PLACING OUR FIRM ORDER AS FOLLOWS

SHIP NAME : SHALAMAR

INDENT NO: 05-22-22.

ENQUIRY NO : PNSC/SHALAMAR/SPARES ENQ 175/2021

MACHINERY : AUX ENGINE

MODEL: 6-DK-20-900RPM.

SERIAL NO: DK620Z1428, DK620Z1429, DK620Z1430

MAKER : DAIHATSU DIESEL MFG CO LTD

SR#	PART NO	ITEM DESCRIPTION	QTY REQ	UNIT PRICE PKR	TOTAL AMOUNT PKR	DEL DAYS
1	E205050040	CYLINDER LINER	6	243,000.00	1,458,000.00	1
TOTAL PKR :					1,458,000.00	

NOTE :-

- 1) KINDLY ACKNOWLEDGE THIS ORDER.
- 2) PLEASE QUOTE OUR ENQUIRY NUMBER IN ALL CORRESPONDENCE
- 3) ON READINESS FOR SHIPMENT/PART SHIPMENT PLEASE SPECIFY ON FAX/TELEX ITEM, QUANTITIES & GROSS WEIGHT.
- 4) WHEN DELIVERING SPARES KINDLY E-MAIL / FAX US PACKING LIST & STATE NAME OF AGENT, PLACE & DATE OF DELIVERY

REGARDS.

G.M. (MR&S)

SPARES SECTION (MR&S Dptt.)  
spares@pns.com.pk

THIS IS COMPUTER GENERATED PURCHASE ORDER. SIGNATURE NOT REQUIRED

Page 1 of 1

*Company use funds*



# FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. NAME OF PROCURING AGENCY : PAKISTAN NATIONAL SHIPPING CORPORATION.
2. METHOD OF PROCUREMENT : SINGLE STAGE ONE ENVELOP PROCEDURE AS PER PPR RULE 36(a) OF PPR 2004.
3. TITLE OF PROCUREMENT : TENDER FOR THE PROCUREMENT OF AUXILIARY ENGINE CYLINDER LINER FOR PNSC MANAGED VESSEL M.T SHALAMAR
4. TENDER INQUIRY NO. : MRD/SPRS/SHALAMAR/2021/175
5. PPRA REF. NO. (TSE) : TS485706E
6. DATE & TIME OF BID CLOSING : 04-08-2022 (02:30 P.M)
7. DATE & TIME OF BID OPENING : 04-08-2022 (03:00 P.M)
8. NO OF BIDS RECEIVED : ONE (01),
9. CRITERIA FOR BID EVALUATION : **MOST ADVANTAGEOUS BID,**
10. DETAILS OF BID(S) EVALUATION : **DETAIL IS TABULATED.**

NAME OF BIDDER	MARKS		EVALUATED COST	RULES / REGULATION / SBD* / POLICY / BASIS OF REJECTION / ACCEPTANCE, AS PER RULE 35 OF PP RULES, 2004
	Technical	Financial		
M/S MEHRAN MARINE POWER	-	-	<u>PKR: 1,458,000/-</u>	Accepted as per PPRA Rule No. 38(b), being Single Responsive Bid.

**MOST ADVANTAGEOUS BIDDER : M/S MEHRAN MARINE POWER**

11. Any other additional / supporting information, **38B. Single responsive bid in goods, works and services:-**

- 1 The procuring agency shall consider single bid in goods, works and services if it-
  - a. meets the evaluation criteria, ensures compliance of specifications and other terms & conditions expressed in advertisement or bid solicitation documents;
  - b. is not in conflict with any provision of the Ordinance;
  - c. conforms to the technical specifications;
  - d. has financial conformance in terms of rate reasonability;

Signature: .....

MUHAMMAD YASEEN ABBASI  
GENERAL MANAGER (MR&S)

Official Stamp: .....

Standard Bidding Documents (SBD).




COMPARATIVE STATEMENT SUMMARY

04-Aug-2022

VESSEL NAME : SHALAMAR  
INDENT NO : 05-22-2  
ENQ NO : PNCS / SHALAMAR / ENQ NO. 175/2021  
MACHINERY GROUP : AUXILIARY ENGINE  
MODEL / TYPE : 6-DK-20-900RPM  
SERIAL NO : DK620Z1428, 29 & 30  
MAKER : DAIHATSU DIESEL MFG., CO.,LTD.

<u>SUPPLIER NAME</u>	<u>CUR</u>	<u>EX-FACTORY (F/C)</u>	<u>EX-FACTORY (PKR)</u>	<u>DEL DAYS</u>	<u>QUOTED ITEMS</u>	<u>TOTAL ITEMS</u>	<u>REMARKS</u>
MEHRAN MARINE POWER	PKR	1,458,000.00	1,458,000.00	0.	1	1	NEW/KHI

M/S MEHRAN MARINE POWER OFFERED THE LOWEST PRICE EQUIVALENT TO PKR 1,458,000.00 ,  
WITH DELIVERY TIME = 0 DAYS AND EX-WORK = KARACHI. PPRA RULE 36 a APPLIED  
INLAND DELIVERY

  
SYED MANSOOR SULTAN  
J.E (MR&S)

J.E (SPARES)

S.E (MR&S)

05/08/2022.

10/08/22