

# 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 TANK CLEANING MATERIAL FOR M.T MARDAN. [EMERGENT REQUIREMENT, AS PER PROVISIO OF RULE 13(I)]**
- TENDER NUMBER: **PRCD/SSD/MRDN/2022/159**
- BRIEF DESCRIPTION OF CONTRACT: **TENDER FOR PROCUREMENT OF TANK CLEANING MATERIAL FOR M.T MARDAN. [EMERGENT REQUIREMENT, AS PER PROVISIO OF RULE 13(I)]**
- TENDER VALUE: 

<b><u>PKR: 711,320/-</u></b>	} <b><u>TOTAL AMOUNT OF PKR: 1,317,413/-</u></b>
<b><u>PKR: 461,463/-</u></b>	
<b><u>PKR: 144,630/-</u></b>	
- ENGINEER'S ESTIMATE: **N/A**  
(for civil Works only)
- ESTIMATED COMPLETION PERIOD: **THREE (03) DAYS AFTER ISSUANCE OF PURCHASE ORDER**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **YES**
- ADVERTISEMENT :
  - (i) PPRA Website: **YES – 21/09/2022 – (TS490776E)**
  - (ii) NEWS PAPERS: **N/A**
- TENDER OPENED ON (DATE & TIME): **27/09/2022 – (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)**
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: **YES.**



➤ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS: **N/A**.

➤ 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: **THREE (03)**

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER: **YES – ITEM WISE LOWEST BIDDERS**

➤ 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: **FOLLOWING THREE BIDDERS ARE LOWEST ON ITEMS WISE BASIS, DETAILS ARE AS TABULATED:**
  - **M/S. A.H ENTERPRISES – ADDRESS: OFFICE NO. A-309, 3<sup>RD</sup> FLOOR, NEW CHALI TRADE CENTER, KARACHI**
  - **M/S. S.A TRADERS – ADDRESS: OFFICE NO. 304/1 A.H CENTER, BOLTON MARKET, KARACHI**
  - **M/S. NOOR ENTERPRISES – ADDRESS: RB 3/10, 1<sup>ST</sup> FLOOR, KAMPBELL ROAD, NEAR ARAM BAGH, KARACHI**
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID): **ITEM WISE LOWEST & MOST ADVANTAGEOUS BIDDERS**
- NEED ANALYSIS (Why the procurement was necessary?) **YES–AS PER SUPERINTENDENT ENGINEER, TANK CLEANING OF M.T MARDAN HAS BEEN SCHEDULED IN 1<sup>ST</sup> WEEK OF OCTOBER 2022 AT KARACHI PORT, THEREFORE CLEANING MATERIAL IS URGENTLY REQUIRED FOR TANK CLEANING JOB.**
- 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: **06-OCTOBER-2022 (PURCHASE ORDER ISSUE DATE)**  
(Three Purchase Orders are attached)
- CONTRACT AWARD PRICE: 

<b><u>PKR: 711,320/-</u></b>	}	<b><u>TOTAL AMOUNT OF PKR: 1,317,413/-</u></b>
<b><u>PKR: 461,463/-</u></b>		
<b><u>PKR: 144,630/-</u></b>		
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS: **N/A**
- 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]





Triplicate: For Accounts Records

PAKISTAN NATIONAL SHIPPING CORPORATION  
WORKSHOP  
PURCHASE ORDER

PROCUREMENT OF TANK CLEANING MATERIAL DECK STORE ITEMS FOR TANKER MARDAN

WORKSHOP  
KARACHI

TO, M/s.A.H.ENTERPRISES  
KARACHI

Purchase Order No. PRCD/SSD/MRDN/2022/159 (B)

Purchase Order Date 06.10.2022

Dear Sir,

Reference NO . PRCD/SSD/MRDN/2022/159 Dated: 21.09.2022 Stores to be supplied at PNSC Workshop Keamari latest by 03 DAYS OR BEFORE VESSEL ARRIVAL

With reference to your quotation Dated 27.10.2022, We are pleased to place order on you for supply of the following items in accordance with the terms and conditions mentioned overleaf

S. NO	DESCRIPTION OF MATERIAL	UNIT	QTY REQ.	RATE / UNIT	Total Amount Rs.
1	POLY PROPYLENE HEAVY DUTY WATER PROOF JUMBO BAG, SIZE: 48" X 72" (CAPACITY 1100 KG) (JUMBO BAGS)	NOS	100	740.00	74,000.00
2	NON SPARK SHOVEL SQUARE (FIBER GLASS) SIZE: 12" X 12" WITH WOODEN HANDLE 4' LONG,	NOS	36	3,300.00	118,800.00
3	POLYTHYLENE DUCT (FOR AIR) DIA 20" 180 MICRON	MTR	250	200.00	50,000.00
4	POLYTHYLENE DUCT (FOR AIR) DIA 20" 180 MICRON	MTR	500	200.00	100,000.00
5	HIGH POWER LED RECHARGEABLE LONG HANDLE / LONG RANGE TORCH, ADJUSTABLE WIDE BEAM, 2 WATT LED, MODEL NO. JY-8990	NOS	18	5,800.00	104,400.00
6	MARINE FLOOD LIGHT WATER PROOF 100 WATT, 220V 2 LED BULB, 50 WATT EACH WITH DRIVER	NOS	10	8,500.00	85,000.00
7	SAW DUST (WOOD), 15 KG EACH BAG	BAG	50	550.00	27,500.00
8	LED RECHARGEABLE EMERGENCY LIGHT, 36 LED, LENGTH 14"	NOS	15	2,250.00	33,750.00
9	HELMET HEAD LIGHT (HAND FREE) WITH TWO LITHIUM BATTIRIES (18650) CHARGED	NOS	6	1,650.00	9,900.00
10	ALKALINE BATTERIES, 1.5 VOLT AAA TYPE	NOS	60	90.00	5,400.00
11	ALKALINE BATTERIES, 1.5 VOLT AA TYPE	NOS	24	90.00	2,160.00
12	DISPOSIBLE BOILER SUITS	NOS	9	850.00	7,650.00
13	PAINT MARKER, WHITE / YELLOW (12 EACH)	NOS	24	140.00	3,360.00
14	ANTI CORROSIVE PETRO TAPE, SIZE: WIDTH 2"	ROL	20	400.00	8,000.00
15	POLYPROPYLENE MARLINE ROPE, SIZE: DIA 6 MM, 100 GRMS EACH HANK	NOS	12	850.00	10,200.00
16	MOP ROUND SHAPE COTTON YARN WITH 4' WOODEN HANDLE (YACHT MOP COMPLETE)	NOS	6	450.00	2,700.00
17	FLEXIBLE WATER HOSE STEEL REINFORCED 4"	MTR	30	950.00	28,500.00
18	CARGO HOSE, PLASTIC REINFORCED, DIA 8"	MTR	10	4,000.00	40,000.00
RUPEES SEVEN HUNDRED ELEVEN THOUSAND THREE HUNDRED TWENTY ONLY				TOTAL AMOUNT PKR	711,320.00

Yours faithfully

for PAKISTAN NATIONAL SHIPPING CORPORATION

(Total Item) 18

Prepared by: JUNIOR EXECUTIVE (WORKSHOP)

Checked by: ASSIST.MANAGER (WORKSHOP)

Deputy Manager (WORKSHOP)



Triplicate: For Accounts Records

PAKISTAN NATIONAL SHIPPING CORPORATION  
WORKSHOP  
PURCHASE ORDER

**PROCUREMENT OF TANK CLEANING MATERIAL DECK STORE ITEMS FOR TANKER MARDAN**

**WORKSHOP  
KARACHI.**

TO, M/s. S. A. TRADERS  
KARACHI

Purchase Order No. PRCD/SSD/MRDN/2022/159 (A)

Purchase Order Date 06.10.2022

Dear Sir,  
Reference NO . PRCD/SSD/MRDN/2022/159 Dated: 21.09.2022 Stores to be supplied at PNSC Workshop Keamari latest by 03 DAYS OR BEFORE VESSEL ARRIVAL

With reference to your quotation Dated 27.10.2022, We are pleased to place order on you for supply of the following items in accordance with the terms and conditions mentioned overleaf

S. NO	DESCRIPTION OF MATERIAL	UNIT	QTY REQ.	RATE / UNIT	Total Amount Rs.
1	GARBAGE BAG (PLASTIC BAG) SIZE: 24" X 36" HEAVY DUTY BLACK COLOUR, 14/15 BAGS PER KG.	KGS	200	700.00	140,000.00
2	BAG GUNNY (USED)	NOS	50	90.00	4,500.00
3	BAG POLYPROPYLENE WATER PROOF FOR SAND RIVER (USED SUGAR BAG)	NOS	2500	40.00	100,000.00
4	RUBBER GUM BOOTS CLOTH LINED, PARSİ BRAND SIZE: 7, 8 & 9 (03 PAIRS EACH)	PAIR	24	848.00	20,352.00
5	SCRAPER FLAT WITH LONG HANDLE, SIZE: 24"	NOS	36	495.00	17,820.00
6	RUBBER SQUEEGES WITH HANDLE, BLADE SIZE 2-1/2" X 16", HANDLE LENGTH 4'	NOS	36	170.00	6,120.00
7	CHIPPING HAMMERS, 225 GRMS.	NOS	36	226.00	8,136.00
8	PORTABLE AIR VENTILATOR (BLOWER), 220 VOLT, SIZE: 12"	NOS	2	3,960.00	7,920.00
9	CABLE PVC INSULATED / FLEXIBLE 2 CORE, 40/0076", 90 MTR EACH COIL, MILLION BRAND	COIL	4	6,328.00	25,312.00
10	THERMOS FLASK, CAPACITY 3 LTR	NOS	3	2,825.00	8,475.00
11	BATTERY, 12 VOLT 9 AH, SIZE: H = 6.5" X L = 6.5" X W = 3"	NOS	2	3,108.00	6,216.00
12	GLOVES COTTON NON SLIP DOTS	PRS	300	24.00	7,200.00
13	ALKALINE BATTERIES, 1.5 VOLT D TYPE	NOS	48	526.00	25,248.00
14	ALKALINE BATTERIES, 1.5 VOLT C TYPE	NOS	24	373.00	8,952.00
15	ALKALINE BATTERIES, 9 VOLT	NOS	24	622.00	14,928.00
16	DUST PAN PLASTIC MILLAT BRAND	NOS	24	69.00	1,656.00
17	ROPE POLY PROPYLENE MONOFILAMENT 3 STRAND 200/220 MTR. LENGTH, SIZE: 16 MM DIA	ROL	1	28,250.00	28,250.00
18	STAINLESS STEEL BULLDOG CLIP, SIZE: 1/8"	NOS	6	113.00	678.00
19	STEEL WIRE ROPE 8MM 100M COIL	MTR	100	223.00	22,300.00
20	STEEL WIRE ROPE 8MM 50 M COIL VINYL COATED	MTR	50	148.00	7,400.00
RUPEES FOUR HUNDRED SIXTY ONE THOUSAND FOUR HUNDRED SIXTY THREE ONLY				TOTAL AMOUNT PKR	461,463.00

Yours faithfully

for PAKISTAN NATIONAL SHIPPING CORPORATION

(Total Item) 20

Prepared by: JUNIOR EXECUTIVE (WORKSHOP)

Checked by: ASSIST.MANAGER (WORKSHOP)

06/10/2022  
Deputy Manager (WORKSHOP)



Triplicate: For Accounts Records

PAKISTAN NATIONAL SHIPPING CORPORATION  
WORKSHOP  
PURCHASE ORDER

PROCUREMENT OF TANK CLEANING MATERIAL DECK STORE ITEMS FOR TANKER MARDAN

WORKSHOP  
KARACHI

TO, M/s.NOOR ENTERPRISES  
KARACHI

Purchase Order No. PRCD/SSD/MRDN/2022/159 (C)

Purchase Order Date 06.10.2022

Dear Sir,  
Reference NO . PRCD/SSD/MRDN/2022/159 Dated: 21.09.2022 Stores to be supplied at PNSC Workshop Keamari latest by 03 DAYS OR BEFORE VESSEL ARRIVAL

With reference to your quotation Dated 27.10.2022, We are pleased to place order on you for supply of the following items in accordance with the terms and conditions mentioned overleaf

S. NO	DESCRIPTION OF MATERIAL	UNIT	QTY REQ.	RATE / UNIT	Total Amount Rs.
1	COTTON RAGS COLOUR (BAG OF 50 KGS), SIZE: 12" x 12", EACH PIECE NEAT & CLEAN	BAG	20	4,200.00	84,000.00
2	WASTE COTTON WHITE (BAG OF 50 KG) NEAT AND CLEAN	BAG	8	4,500.00	36,000.00
3	HELMET HEAD LIGHT (HAND FREE) WITH TWO LITHIUM BATTRIES (18650) CHARGED	NOS	6	1,650.00	9,900.00
4	DISPOSIBLE BOILER SUITS	NOS	9	850.00	7,650.00
5	SAFETY HELMET FIBER GLASS WITH CHIN STRIP COMPLETE (WHITE & YELLOW COLOUR 12 EACH), BLUE EAGLE BRAND OR EAQUIVALENT	NOS	12	590.00	7,080.00
RUPEES ONE HUNDRED FORTY FOUR THOUSAND SIX HUNDRED THIRTY ONLY				TOTAL AMOUNT PKR	144,630.00

Yours faithfully

for PAKISTAN NATIONAL SHIPPING CORPORATION

(Total Item) 05

Prepared by: JUNIOR EXECUTIVE (WORKSHOP)

Checked by: ASSIST.MANAGER (WORKSHOP)

13/06/2022  
Deputy Manager (WORKSHOP)

