

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 / REVAMPING OF LAN INFRASTRUCTURE AT CATI HYDERABAD**
- TENDER NUMBER **HQCAA/1984/185/XXLA**
- BRIEF DESCRIPTION OF CONTRACT **PROCUREMENT / REVAMPING OF LAN INFRASTRUCTURE AT CATI HYDERABAD** TENDER VALUE **Rs.1,000/-**
- ENGINEER'S ESTIMATE _____ N/A _____
(for civil Works only)
- ESTIMATED COMPLETION PERIOD **140 Days**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **Yes** Yes / No
- ADVERTISEMENT :
- (i) PPRA Website **Yes (TS-502324E) dated 03-02-2023** Yes / No (Federal Agencies) (If yes give date and PPRA's tender number)
- (ii) News Papers **PAKISTAN OBSERVER & ROZNAME DUNIYA dt:03-22-2023** Yes / No
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME **22-02-2023 12:30**)
- NATURE OF PURCHASE **Local** Local / International
- EXTENSION IN DUE DATE (If any) **No** Yes / No

2 caa 23/1/23 - P

- NUMBER OF TENDER DOCUMENTS SOLD Five (05)
(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 CAA Executive Committee
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.
- NUMBER OF BIDS RECEIVED THREE (03)
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes Yes/ No
- WHETHER INTEGRITY PACT WAS SIGNED Yes 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
Three (03)

- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. INNOLYTEIX PAKISTAN PVT LTD
ADDRESS: OFFICE NO:1812- 13 18TH FLOOR, TOWER B, SAIMA TRADE TOWER,
I.I CHUNDRIGAR ROAD, 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?) REVAMPING OF LAN
INFRASTRUCTURE OF CATI HYEDRABAD.

- 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 10-07-2023.
(Attach a copy of agreement) (ANNEXURE-D)
- CONTRACT AWARD PRICE Rs. 17,617,264/-
- 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/1984/185/XXLA

PROCUREMENT OF LAN INFRASTRUCTURE AT CATI HYDERABAD


DATE OF BID OPENING: 22-02-2023

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. Pronet (Pvt) Ltd.	8-02-23	30779330	1000/-	Participated
2.	M/s. Supermet Ltd.	8-02-23	7608540	1000/-	Participated
3.	M/s. Innelytix (Pvt) Ltd.	8-02-23	6588486	1000/-	Participated
4.	M/s. Pakistan Telecommunications Ltd. (PTCL)	10-02-23	7599230	1000/-	Not Participated
5.	M/s. M-A Tech	13-02-23	5634623	1000/-	Not Participated
6.					
7.					
8.					
9.					
10.					

PPRA TENDER NO. TS-502324-E DATED:03-02-2023

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 LAN Infrastructure No. HQCAA/1984/185/XXLA	1000/-	Total Rs.440,000/-	22-02-2023 12.00 Hours (strict)	22-02-2023 12.30 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)

ANNEXURE C

CAAF-S-103
CAAF-S-103A

Technical

TENDER NUMBER 1681	DATE	BASIS FOR
P.R.NO. 2295	QUOTATION REQUIRED BY	TENDER TO OPEN AT/ABOUT
SUPPLIER'S ADDRESS	DATE ON: 2023/02/22 12:00:00	DATE ON: 2023/02/22 12:30:00
VALIDITY OF OFFER 180 Days	DELIVERY PERIOD 140 Days	TERMS ENCLOSED*

Tender Description : Procurement of LAN Infrastructure at CATI Hyderabad IT.NO.HQCAA/1984/185/XXLA

SCHEDULE OF EQUIPMENT/STORES

S.NO.	Item Code	DESCRIPTION	UOM	Quantity	Unit Price	Total Price	Rebate
1	Services	Fiber Optic cable laying & termination with all accessories (detail attached at Pg-19 of Annexure-A)	EACH	1			
2	Services	UTP CAT 6 Cable Laying & Termination with complete accessories (detail attached at Pg-19 of Annexure-A)	EACH	1			
3	Z-013-0002	Next Generation Security Firewall P/O IT Security Equipt (detail attached at Pg-13 of Annexure-A)	EACH	2			
4	Z-014-0035	Wireless Controller with Software & License (detail attached at Pg-10 of Annexure-A)	EACH	2			
5	Z-014-0018	Complete Dual Shutter Faceplate with Single I / O Cat-6 (detail attached at Pg-19 of Annexure-A)	EACH	56			
6	Z-014-0020	Patch Cord 10 Ft Cat-6 (detail attached at Pg-19 of Annexure-A)	EACH	56			
7	Z-014-0033	WiFi Access Point with POE (detail attached at Pg-12 of Annexure-A)	EACH	56			
8	Z-014-0016	4 Pair UTP Cat-6 Cable (detail attached at Pg-19 of Annexure-A)	Feet	13000			
9	D-011-0127	08 Core Multimode Fiber Optic Cable (detail attached at Pg-19 of Annexure-A)	Meter	1000			

Note:-

- a) Bidders are requested to read carefully and abide by the General Terms and Conditions printed on the reverse of I/T Form.
- b) Sample of contract is attached with bidding documents. Bidder shall quote price as per clause-8 of General Terms & Conditions
- c) For submission of bid please follow single stage two envelope procedure as per PPRA Rule-2004 clause 36 (b).
- d) Technical Literature/Brochure must be attached. If any query may kindly be addressed to Adl. D. IT.

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

To be submitted with Technical Offer

- * The evaluation (technical and financial) of bid shall be based on package pricing and the contract will also be awarded to the most advantageous bid on package pricing (total bid value). All bidders must quote all items & services.
- * GST 17% shall be applicable on the software & license quoted by the bidder of which ownership will be transferred to PCAA.
- * Total completion time for the contract (including delivery and installation / commissioning) will be 20 weeks i.e. 140 days from the date of signing of contract. However, the time lapsed between delivery of equipment by supplier at consignee, subsequent inspection and testing period shall not be included/considered in delivery period. The same shall resume after intimation to the bidder/supplier to collect the accepted stores from consignee i.e. Logistics Centre South and transport the same to PCAA site i.e. CATI in safe and sound condition with no risk & cost to PCAA and subsequent installation.



E-STAMP
CONTINUATION SHEET
Government of Sindh

**CONTRACT BETWEEN PAKISTAN CIVIL AVIATION AUTHORITY
AND M/S INNOLYTIX PAKISTAN PVT LTD CONTRACT NO HQCAA/1984/185/XXLA
PROCUREMENT/ REVAMPING OF LAN INFRASTRUCTURE AT CATI HYDERABAD.**

This contract is made this the 10th day of JULY- two thousand Twenty three

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 Finance** of the First Part;

AND

M/s Innolytix Pakistan (Pvt) Ltd , a registered firm, with its office at, Office No:1812-13, 18th Floor, Tower B, Saima Trade Tower, I.I. Chundrigar Road, Karachi, hereinafter, referred to as the "Supplier" (which term shall include its, authorized representatives and successors-in-interest) through Mr. Naseer Ali Khan (C.E.O) 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-3" 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.

NOW ⇒ P/2

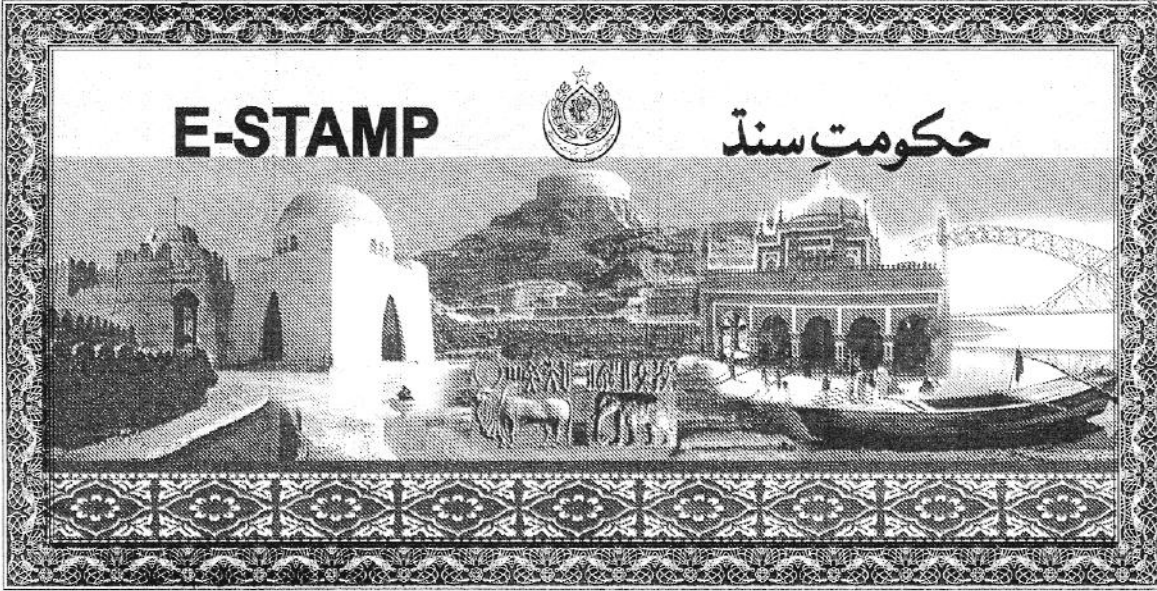





684250



E-Stamp B



NBP-0289-2306070002477553

GoS-KHI-7DC4AA13E4FA60F1

Non-Judicial

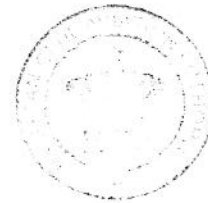
Rs 61,661/-

Description	: Contract - 15(a)
Principal	: CIVIL AVIATION AUTHORITY [19458266]
Contractor	: INNOLYTIX PAKISTAN (PRIVATE) LIMITED [51174325]
Applicant	: MUDASSIR NASEEM [42201-0359506-3]
Stamp Duty Paid by	: INNOLYTIX PAKISTAN (PRIVATE) LIMITED [51174325]
Issue Date	: 07-Jun-2023, 03:40:30 PM
Paid Through Challan	: 20239F0C3AFEP9FD
Amount in Words	: Sixty One Thousand Six Hundred and Sixty One Rupees Only

Please Write Below This Line

10-67-2023

Mudassir Naseem



310

Now, therefore, this contract witnessed as under:-

1 (a). DEFINITIONS

- 1.1 "Consignee" means, O/IC CAA Logistics Centre South Karachi
- 1.2 "Contract" means the present document signed by Purchaser and Supplier containing the contract terms and conditions together with the Annexure "A" & B 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 "Revamping Lan Infrastructure" and all other items to be supplied by the Supplier in accordance with Annex "A"
- 1.6 "Inspecting Authority" means the **Additional DGCAA** Headquarters Civil Aviation Authority, Terminal No. 1, Jinnah International Airport, and Karachi, Pakistan.
- 1.7 "Inspecting Officer" means representative of **Additional Director I.T 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. Innolytix Pakistan Pvt Ltd.

1(b) PARTICULARS

- (a) INDENTOR: AdIDS I.T HQCAA
- (b) INDENT NO: PR # 2295 dated 26- 01-2023
- (c) CONTRACT NO: HQCAA/1984/185/XXLA
Dated: 10-07-2023
- (d) SUPPLIER: **M/s. Innolytix Pakistan Pvt Ltd**
- (e) CONSIGNEE: O/IC Logistic Centre South Karachi
- (f) HEAD OF ACCOUNT: ADP Scheme No 1012F034
F.Y 2022 - 2023
- (g) SCHEDULE OF STORES: As per attached ANNEXURE "A"
- (h) INTEGRITY PACT Attached Annexure "B"
- (j) INSPECTING OFFICER: Additional Director I.T or his representative
- (k) INSPECTING AUTHORITY: Additional DGCAA
HQ Civil Aviation Authority,
Terminal No.1, JIAP, Karachi







2. DELIVERY

- 2.1. The Supplier shall deliver the complete stores, mentioned in Annexure "A" including installation/commissioning to the consignee within 140 days from the date of signing of this contract.
- 2.2 Supplier shall collect the accepted store from consignee & transport the same to PCAA Site i.e CATI Hyderabad in safe and sound condition with No Risk & Cost to PCAA & subsequent installation of equipment's. However the time lapsed between deliveries of equipment by the supplier at consignee Inspection/testing period shall not be considered in delivery period.

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.

3.1.1 The Supplier shall have no claim against the Purchaser in respect of interest on Security Deposit or depreciation of currency, what so ever.

3.2 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.

3.3 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 original invoice/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

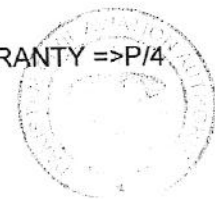
4.2 Payments of the stores shall be made within 30 days upon issue of receipt voucher indicating receipt of the store by the purchaser without any discrepancy / defect and submission of bill with complete documents.

4.3 The Supplier shall ensure due payments of all the duties and taxes including that of Federal Government or the Provincial Government (excluding SST/Provincial Service Tax) and submit an undertaking that all government taxes for the supply of goods (and allied services if any) have already been paid or submit proof 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.

WARRANTY =>P/4



31E

6. **WARRANTY**

The Supplier shall warranty the WiFi Access Controller, WiFi Access Points and Firewall OEM for a period of **36 months (Three Years)** from the date of installation and commissioning of Equipment, as per Annexure A schedule of store 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 **14 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 delivered store/installation 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 delivered 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 Consignees 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 Where the items have been delivered after the expiry of delivery period, or beyond the provisions of partial delivery or any other provision where in complete delivery of items is required to be made by the supplier, it must be ensured that the complete items qualify the inspection by the purchaser as per the requirement. If in case of partial quantity of the items fails during inspection under the scenario, the complete delivery shall be deemed to be rejected and the effective date of complete delivery and acceptance shall be considered after items have been replaced by the Supplier subject to inspection.

10.3 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.

PACKING =>P/5

31F

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**

If delivery is hindered or delayed by any cause beyond the control of supplier such as strikes, lock outs, wars, fire and acts of God etc, reasonable extension may be granted to the supplier by the purchaser on his written request giving detailed reasons with proof thereof.

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. Innolytix Pakistan Pvt Ltd.** 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

for and on behalf of the Purchaser

(M/s. Innolytix Pakistan Pvt Ltd.)

Director Finance

WITNESS

1. Bilal Khan

2. Abdullah CN 508722

Distribution

- 1. O/IC Logistics Center South JIAP Karachi 3/18/23 1 Copy
- 2. Additional Director Disb. HQCAA, JIAP, Karachi 1 Copy
- 3. Additional Director I.T. HQCAA, JIAP, Karachi 1 Copy
- 4. O/IC Logistics CATI Hyderabad 1 Copy
- 5. Fixed Assets & Inv Cont. Section HQ CAA Karachi 1 Copy
- 6. M/s Innolytix Pakistan Pvt Ltd. 1 Copy

316

Annexure "B" to Contract
No. HQCAA/1984/185/XXLA
Dated: 10-07-2023

INTEGRITY PACT

DECLARATION OF FEES, COMMISSIONS AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS

M/s. Innolytix Pakistan Pvt Ltd, hereby declares its intention not to obtain or induce the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s. Innolytix Pakistan Pvt Ltd**, represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

M/s. Innolytix Pakistan Pvt Ltd, certifies that it has made and will make full disclosure of all agreements, and arrangements and with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Innolytix Pakistan Pvt Ltd, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, **M/s. Innolytix Pakistan Pvt Ltd**, agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt, business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s. Innolytix Pakistan Pvt Ltd**, aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

For and on behalf of the Supplier

For and behalf of CAA

(M/s Innolytix Pakistan (Pvt) Ltd)



(Director Finance)

314

SCHEDULE OF STORES
CONTRACT NO. HQCAA/1984/185/XXLA
PROCUREMENT / REVAMPING OF LAN INFRASTRUCTURE AT CATI HYDERABAD

M/s Innolytix Pakistan Pvt. Ltd.

SERVICES

Item #	Product	Qty	Unit Price (PKR)	Total Amount
1	Fiber Optic Cable laying & termination with all Accessories 1000 m complete in all respect	1000 Meter	244.00	244,000
2	UTP CAT 6 Cable Laying & termination with Complete Accessories 13000 ft laying complete in all respect	13000 Ft	117.00	1,521,000
3	02354FRJ001_88134UGQ42Y_36 AC6508 mainframe (10*GE ports, 2*10GE SFP+ ports, with the AC/DC adapter)_Co-Care Standard AC6508_36Month(s)	2	65,443.00	130,886
4	88034UWD_88134UHH0C5_36 Access Controller AP Resource License(64 AP)_Hi-Care Application Software Support Service Access Controller AP Resource License(64 AP)_36Month(s)	1	198,561.00	198,561
5	02353GES001_88134UGQ5AE_36 AirEngine5760-51(11ax indoor,2+4 dual bands, smart antenna, USB, IoT Slot, BLE, Optional RTU upgrade to 4+4/2+2+4/2+4+Scan)_Co-Care Standard AirEngine5760_36Month(s)	56	19,633.95	1,099,501
6	M5200-F-I, Premium Bundle, FW, Bandwidth Management, URL Filtering, Application Control, IPS, Email Security, Risk Assessment, Security Visibility, Basic Security Reporter, Engine Zero, Neural-X, 3 Years. M5200-F-I, NGAF, NBD Hardware Service, 3 Years. M5200-F-I, NGAF Software Upgrade, 24x7 Technical Support Services, 3 Years	2	501,310.00	1,002,620
Sub Total 1 -Services-				4,196,568

Handwritten signature

Handwritten signature
5/7/23

Continue Page-2

Handwritten signature



SCHEDULE OF STORES
CONTRACT NO. HQCAA/1984/185/XXLA
PROCUREMENT / REVAMPING OF LAN INFRASTRUCTURE AT CATI HYDERABAD
M/s Innolytix Pakistan Pvt. Ltd.

GOODS

Item #	Product	Qty	Unit Price (PKR)	GST 18%	Unit Price with 18% GST	Total Amount
1	WiFi Controller AC6508 mainframe (10*GE ports, 2*10GE SFP+ ports, with the AC/DC adapter)	2	232,875.00	41,917.50	274,792.50	549,585
2	L-ACSSAP-64AP Access Controller AP Resource License(64 AP)	1	607,338.00	109,320.84	716,658.84	716,659
3	E5700MK00 250mm*180mm*1Uequipment front mounting ear(1set)	2	1,253.00	225.54	1,478.54	2,957
4	Huawei Air Engine 5760-51 AirEngine5760-51 AirEngine5760-51(11ax indoor,2+4 dual bands,smart antenna,USB,IoT Slot,BLE,Optional RTU upgrade to 4+4/2+2+4/2+4+Scan)	56	131,881.77	23,738.72	155,620.49	8,714,747
5	Sangfor Firewall M5200F1 NGFW Warranty : 3 years includes unit replacement warranty (NBD) in case of unit failure and 24x7 OEM including Firmware and General Upgrades.	2	751,964.80	135,353.66	887,318.46	1,774,637
6	Complete Dual,Shutter Faceplate with Single I/O Category 6 & Back Box	56	1,363.57	245.44	1,609.01	90,104
7	4 pair UTP Cat-6 23 AWG solid bare copper cable, support emerging high bandwidth application, including the IEEE 802.3ab 1000 Base T, TIA/EIA 1000 Base TX, 1000-feet box	13000 Feet	50.47	9.08	59.55	774,150

Continue Page-3



31K

8	Giga Speed Patch Cords 10 ft, Cat 6	56	700.00	126.00	826.00	46,256
9	8 Core Multi Mode Fiber Optic Cable	1000 M	636.95	114.65	751.60	751,600
Sub Total 2 –Goods- including 18 % GST						13,420,695
Grand Total Price (Sub total-1 + Sub total-2)						17,617,264

Project completion time including delivery (Hardware & Software) & installation/commissioning (Hardware & Software) = 20 weeks

SCOPE OF WORK

Vender is required to conduct following Task:

1. Supply, installation, commissioning, licenses/subscriptions and warranty/support of requisite hardware and software for the WiFi /LAN infrastructure at CATI Hyderabad.
2. Vendor shall provide complete accessories, patch connectors, patch leads, mounting and fitting hardware, plugs, sockets and any hardware, etc. as required for complete installation of the above System under this contract.
3. Installation, provisioning and commissioning of Data nodes for Wi-Fi Access Point.
4. Laying of Fiber optic cable complete in all respect along with accessories for two back bone connectivity.
5. CRV shall be issued after job completion certificate.

SCOPE OF TRAINING

1. Operation and management of equipment/infrastructure to 02 IT Personnel.

Warranty

WiFi Access Controller, WiFi Access Points and Firewall OEM onsite warranty for 3 years.

Delivery Acceptance test

Vendor will Deliver the equipment to consignee's warehouse (i.e Logistic Centre South). The inspection of stores shall be conducted by Inspecting Officer or his representative. After inspection of the equipment, vendor will deliver the same equipment at CATI, Hyderabad for installation and configuration. Total completion time for the contract (including delivery and installation/commission) will be 140 days from the date signing of contract. However, the time lapse between delivery of equipment by supplier at consignee, subsequent inspection /testing period shall not be included/considered in delivery period. The same shall resume after intimation to the bidder /supplier to collect the accepted store from consignee i.e Logistics Centre (South) & transport the same to PCAA site i.e. CATI Hyderabad in safe and sound condition with No Risk & Cost to PCAA & subsequent installation of equipment's.

Handwritten signature

Handwritten signature
5/7/23

Handwritten signature



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. /REVAMPING OF LAN
INFRASTRUCTURE AT CATI HYDERABAD
4. Tender Inquiry No.: HQCAA/1984/185/XXLA
5. PPRA Ref. No. (TSE): TS-502324E
6. Date & Time of Biding Closing: 22-02-2023-----12.00hrs
7. Date & Time of Biding Opening: 22-02-2023-----12.30hrs
8. No. of Bids Received: 03
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. Innolytix Pakistan Pvt Ltd	Compliant	-	17,617,264/-	Responsive & most advantageous bidder, as per PP Rule-2004, Clause-2 (h)
02 M/s. Supernet Ltd	Compliant	-	22,907,682/-	Technically Compliant & Financial non-compliant
03 M/s. Pronet Pvt Ltd	Compliant	-	43,121,203/-	Technically Compliant & Financial non-compliant

Most Advantageous Bid Evaluated: M/s. Innolytix Pakistan Pvt Ltd

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

Signature: