## 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: INTERNATIONAL TENDER FOR PROCUREMENT OF MOORING WIRES FOR PNSC TANKER M.T SHALAMAR
- TENDER NUMBER: STORES/17399/PPRA/04/22-23
- ▶ BRIEF DESCRIPTION OF CONTRACT: <u>INTERNATIONAL TENDER FOR PROCUREMENT OF MOORING</u> <u>WIRES FOR PNSC TANKER M.T SHALAMAR</u>
- TENDER VALUE: <u>AED: 24,975/-</u> Equivalent to <u>PKR: 1,494,004/-</u>,
- ENGINEER'S ESTIMATE: N/A (for civil Works only)
- ESTIMATED COMPLETION PERIOD: IMMIEDIATE DELIVERY AFTER ISSUANCE OF PURCHASE ORDER.
- ➤ WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? YES
- > ADVERTISEMENT:
  - (i) PPRA Website: YES 10/10/2022 (TS492350E)
  - (ii) NEWS PAPERS: NO.
- TENDER OPENED ON (DATE & TIME): 10/11/2022 (11:30 A.M),
- NATURE OF PURCHASE: INTERNATIONAL
- EXTENSION IN DUE DATE (If any): N/A
- NUMBER OF TENDER DOCUMENTS SOLD: FREE OF COST—AVAILABLE AT www.pnsc.com.pk
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: YES.
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS: NO.



1	WHICH	METHOD	OF PROCL	<b>IREMENT WAS</b>	USED: -	(Tick one)
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a)	SINGLE STAGE - ONE ENVELOPE PROCEDURE	<b>✓</b>	
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: SEVEN (07)
- ➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER: YES MOST ADVANTAGEOUS BIDDER
- 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: INTERNATIONAL TENDER,
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/S MIDDLE EAST FUJI L.L.C-ADDRESS: BUILDING NO. 7, STREET NO. 4., AL QUOZ INDUSTRIAL AREA, DUDAI, U.A.E.
- ➤ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>,LOWEST BIDDER): FIRST LOWEST & 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 - INTERNATIONAL TENDER
- ▶ DATE OF CONTRACT SIGNING: <u>08-DECEMBER-2022 (PURCHASE ORDER ISSUE DATE)</u> (Purchase Order is attach)
- CONTRACT AWARD PRICE: AED: 24,975/- Equivalent to PKR: 1,494,004/-,
- ➤ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS: YES (Final Bid Evaluation Report is attach)
- 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]



Print copy for: MUHAMMAD TALHA ALI

Message: 210635

From: MUHAMMAD TALHA ALI(pnscstores@pnsc.com.pk)

Subject: P.O: INTERNATIONAL TENDER FOR PROCUREMENT OF "MOORING WIRES" FOR PNSC TANKER M.T SHALAMAR AT FUJAIRAH (UAE)

Date: December 8th 2022, 10:31:33 am

To: ph6@mef.ae, ph12@mef.ae, autors@mef.ae, info@mef.ae, supply-10@mef.ae

Cc: yaseen.abbasi@pnsc.com.pk, storesfp.pnsc@gmail.com, vfleet@pnsc.com.pk, lbrar.hussain@pnsc.com.pk

M/s. MIDDLE EAST FUJI LLC (PLS ACKNOWLEDGE SAFE RECEIPT OF THIS ORDER) TO:

MASTER (SHALAMAR) THIS REFER TO YOUR REQ # SH/00/20/02/35/22 DATED 17.09.2022 CC:

#### PURCHASE ORDER # STORES / 17399 / PPRA / 04 / 22-23

Reference to your quotation No. Q2271352 dated: 01.11.2022. We hereby confirm our order to supply following items to Tanker M.T SHALAMAR at FUJAIRAH (UAE).

S#	ITEM DESCRIPTION	UNIT	QTY	RATE (AED)	TOTAL (AED)
	MOORING WIRE MOORING WIRE GALVANIZED STEEL WIRE ROPE: CONST: 6X36WS, RHRL+FC DIA 32MM LENGTH 200MTRS, MBL 715KN (72.9 TONS) 2 MTR MECHANICALLY SPLICE SOFT EYE AT BOTH ENDS WITH COMPLIANCE TEST CERTIFICATE	COIL	3	8,325.00	24,975.00
	TOTAL AMO	DUNT: (	AED )		24,975.00

#### DLIVERY RECEIPT TO BE SIGNED BY MASTER.

For direct payment into your account original invoices + 3 copies along with original delivery receipts with your complete AED A/C No. mentioned on your Company's Cover Letter Head to be dispatched through courier on following address.

MASTER SHALAMAR (RIC): (Receiving Officer should inspect items thoroughly before singing delivery receipts and return items which are not as per required specification).





MUHAMMAD TALHA ALI | Junior Executive (MR&S)

Pakistan National Shipping Corporation (PNSC)

1st Floor, PNSC Building, M.T Khan Road, Karachi Pakistan

Email: pnscstores@pnsc.com.pk,

TEL: +92 21 99210284 | CELL: +92 333 3344378 | Fax: +92 21 99203974



Please consider the environment before printing this e-mail.

## FINAL EVALUATION REPORT

#### (AS PER RULE 35 OF PP RULES, 2004)

PAKISTAN NATIONAL SHIPPING CORPORATION (PNSC) 1. NAME OF PROCURING AGENCY:

OPEN COMPETITIVE BIDDING AS PER RULE 36 (A) OF PPR 2004 2. METHOD OF PROCUREMENT :

INTERNATIONAL TENDER FOR PROCUREMENT OF MOORING WIRES FOR 3. TITLE OF PROCUREMENT

PNSC TANKER M.T SHALAMAR AT FUJAIRAH

4. STORES/17399/PPRA/04/22-23 TENDER INQUIRY NO.

5. TS492350E PPRA REF. NO. (TSE)

6. DATE & TIME OF BID CLOSING : 10/11/2022 - (1100 Hrs) 7. DATE & TIME OF BID OPENING: 10/11/2022 - (1130 Hrs)

8. NO OF BIDS RECEIVED **SEVEN (07)** 

9. CRITERIA FOR BID EVALUTION : MOST ADVANTAGEOUS BID 10. DETAILS OF BID(S) EVALUTION : **DETAILS ARE AS UNDER** 

	MARKS	EVALUTIO	N COST	RULES/ REGULATION/SBD*/POLICY/					
NAME OF BIDDERS	FINANCIAL	Foreign Currency	Equivalent to Pak Rs.	BASIS OF REJECTION/ACCEPTANCE AS PER RULE 35 PF PP RULES 2004					
M/s MIDDLE EAST FUJI	-	AED: 24,975.00	1,494,004/-	ACCEPTED AS PER PPRA RULE 38 BEING MOST ADVANTAGEOUS BIDDER					
M/s GULF CIRCL MARITIME	-	AED: 28,200.00	1,686,924/-	2 <sup>ND</sup> LOWEST					
M/s RAIS HASSAN SAADI	-	AED: 28,950.00	1,731,789/-	3 <sup>RD</sup> LOWEST					
M/s SEVEN SEAS	-	AED: 30,722.88	1,837,843/-	4 <sup>TH</sup> LOWEST					
M/s QRUOM ENTERPRISES	-	AED: 34,592.76	2,069,339/-	5 <sup>TH</sup> LOWEST					
M/s BUKHARI BROTHERS	-	AED: 39,888.00	2,386,100/-	6 <sup>TH</sup> LOWEST					
M/s PSB & CO. S.A	-	AED: 40,774.19	2,439,112/-	7 <sup>TH</sup> LOWEST					

MOST ADVANTAGEOUS BIDDER: M/s. MIDDLE EAST FUJI

/ SUPPORTING INFORMATION. (COMPARATIVE STATEMENT ATTACHED) 11. ANY OTHER ADDITIONAL

**GENERAL MANAGER (MR&S)** (As Chairman Tender Committee) MUHAMMAD YASEEN ABBASI

GENERAL MANAGER (MR&S)

OFFICIAL STAMP: .....

<sup>\*</sup>STANDARD BIDDING DOCUMENTS (SBD).

#### PAKISTAN NATIONAL SHIPPING CORPORATION

STORES (MR&S DEPARTMENT)

#### (COMPARATIVE STATEMENT)

#### INTERNATIONAL TENDER FOR "MOORING WIRES" FOR PNSC TANKER SHALAMAR AT FUJAIRAH (U.A.E).

TENDER # STORES / 17399 / 04 / PPRA / 22-23

S#	ITEM DESCRIPTION	UNIT	QTY	CO. 12 CO. C. C. C.	HASSAN ADI	M/s. Q	RUOM ENTE	RPRISES		UKHARI THERS	M/s. SEV	VEN SEAS	M/s. MIDDLE EAST FUJI		M/s. GULF CIRCL MARITME		M/s. PSB & CO. S.A		S.A
				RATE (AED)	TOTAL (AED)	RATE (USD)	RATE (AED)	TOTAL (AED)	RATE (AED)	TOTAL (AED)	RATE (AED)	TOTAL (AED)	RATE (AED)	TOTAL (AED)	RATE (AED)	TOTAL (AED)	RATE (USD)	RATE (AED)	TOTAL (AED)
						1 USD = 3.67335 AED										1 USD = 3.67335 AED			
1	MOORING WIRE  MOORING WIRE GALVANIZED STEEL WIRE ROPE: CONST. 6X36WS, RHRL+FC DIA 32MM LENGTH 200MTRS MBL 72.5 TONS 2 MTR MECHANICALLY SPLICE SOFT EYE AT BOTH ENDS WITH COMPLIANCE TEST CERTIFICATE	COIL	3	9,650.00	28,950.00	3,130 00	11,497.59	34,492.76	13,296.00	39,888.00	10,240.96	30,722.88	8,325.00	24,975 00	9,400.00	28,200 00	3,700.00	13,591.40	40,774.19
	TOTAL AMOUNT: (AED )				28,950.00			34,492.76		39,888.00		30,722.88		24,975.00		28,200.00			40,774.19
	DISCOUNT : AED		-		-							-				-			-
	NET TOTAL AMOUNT : (AED)				28,950.00			34,492.76		39,888.00		30,722.88		24,975.00		28,200.00			40,774.19
	DELIVERY CHARGES : AED				-			100.00				-							
	GRAND TOTAL AMOUNT : (AED)				28,950.00			34,592.76		39,888.00		30,722.88		24,975.00		28,200 00	1		40,774.19
	TOTAL AMOUNT (PAK RS.)			1	,731,789.00			2,069,338.69		2,386,100.16	1	1,837,842.68	1,	494,004.50	1	,686,924.00			2,439,111.75
_																	Ţ.		
	EXCHAGE RATES DATED: 14-11-2022 1 AED = P	PAK RS.			59.82			59.82		59.82		59.82		59 82		59.82			59.82
	REMARKS			3RD LC	OWEST		5TH LOWEST	-	6TH L	OWEST	4TH LO	OWEST	1ST LO	OWEST	2ND LC	OWEST		7TH LOWEST	

SHOAIB RAZA

Manager (Finance)
Member Tender Committee

SYED MASOOD ARMED

Superintendent Engineer (MR&S) Member Tender Committee KHURRAM SHAHZAD

Superintendent Engineer (MR&S)

Member Tender Committee

MUHAMMAD YASEEN ABBASI

General Manager (MR&S)

**Chairman Tender Committee**