

# **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, TAILS & MOORING LINK FOR PNSC MANAGED VESSEL M.T. KHAIRPUR. [Emergent Requirement, As Per Proviso Of Rule 13(I)]**
- TENDER NUMBER: **STORES/17393/PPRA/21/22-23**
- BRIEF DESCRIPTION OF CONTRACT: **INTERNATIONAL TENDER FOR PROCUREMENT OF MOORING WIRES, TAILS & MOORING LINK FOR PNSC MANAGED VESSEL M.T. KHAIRPUR. [Emergent Requirement, As Per Proviso Of Rule 13(I)]**
- TENDER VALUE: **AED: 54,332.18** Equivalent to **PKR: 3,385,438.14**
- 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 – 05/01/2023 – ( TS499929E)**
  - (ii) NEWS PAPERS: **YES – THE NEWS AND ROZNAAMA EXPRESS (DATED: JANUARY 8<sup>TH</sup>, 2023).**
- TENDER OPENED ON (DATE & TIME): **16/01/2023 – (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](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: **NO.**



➤ 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: **FIVE (05)**
- 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 M&M MILITZER & MUENCH LLC, - OFFICE #. 207, AL NASR PLAZA OFFICES, OUD METHA, P.O BOX 17519, DUDAI, UAE.**
- 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?) **EMERGENT REQUIREMENT FOR SMOOTH OPERATION,**
- 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: **06-February-2023 – (PURCHASE ORDER ISSUE DATE)**  
(Purchase Order is attach)
- CONTRACT AWARD PRICE: **AED: 54,332.18** Equivalent to **PKR: 3,385,438.14**
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS: **NO - [Emergent Requirement, As Per Proviso Of Rule 13(I)]**
- 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: 231499

From: MUHAMMAD TALHA ALI(pnscstores@pnsc.com.pk)  
Subject: P.O: INTERNATIONAL TENDER FOR PROCUREMENT OF "MOORING WIRES, TAILS & MOORING LINK" FOR PNSC TANKER M.T KHAIRPUR AT FUJAIRAH  
Date: February 6th 2023, 9:26:43 am  
To: kiran.kumar@mumnet.com, sathees.krish@mumnet.com  
Cc: yaseen.abbasi@pnsc.com.pk, hasan.khan@pnsc.com.pk, storesfp.pnsc@gmail.com, ibrar.hussain@pnsc.com.pk, masood.ahmed@pnsc.com.pk, vfleet@pnsc.com.pk

TO: **M/s. M&M MILITZER & MUENCH LLC (PLS ACKNOWLEDGE SAFE RECEIPT OF THIS ORDER)**

CC: **MASTER (KHAIRPUR)** THIS REFER TO YOUR REQ # KV/047/01/025/22 DATED 31.10.2022

**PURCHASE ORDER # STORES / 17393 /PPRA / 21 / 22-23**

Reference to your Revised quotation No. MMS220541-STR-22 dated: 10-01-2023. We hereby confirm our order to supply following items to Tanker **M.T KHAIRPUR** at **DRY-DOCK WORLD (DUBAI)**.

S#	ITEM DESCRIPTION	UNIT	QTY	RATE (AED)	TOTAL (AED)
	<b>MOORING WIRES</b> GALAVANIZED STEEL WIRE ROPE, CONST: G6xW5(36) + IWRC, DIA 34 MM, BREAKING LOAD 807KN (82 TONS), LENGTH 250 MTR WITH 2 MTR SOFT EYES MECHANICALLY SPLICED WITH ALUMINIUM FERRULES AT BOTH ENDS WITH MILL TEST CERTIFICATE	COIL	4	11,995.00	47,980.00
2	<b>MOORING TAILS</b> POLY PROPYLENE + POLYESTER MIX ROPE, 8- STRANDS, DIA 76 MM, MBL 110 TONS, LENGTH 11 MTR WITH 2 MTR CANVAS COVERD EYES AT BOTH ENDS WITH COMPLIANCE TEST CERTIFICATE.	NOS	4	771.00	3,084.00
3	<b>MOORING LINK (FOR MOORING WIRE)</b> ROPETYPE G-120, BREAIING LOAD 120 TONS P.L 720 TONS, WLL 40 TONS	NOS	3	1,459.00	4,377.00
<b>TOTAL AMOUNT: (AED )</b>					<b>55,441.00</b>
DISCOUNT				2%	1,108.82
<b>NET TOTAL AMOUNT : (AED)</b>					<b>54,332.18</b>

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

Best Regards,



**MUHAMMAD TALHA ALI** | Assistant Manager (MR&S)  
Pakistan National Shipping Corporation (PNSC)  
1st Floor, PNSC Building, M.T Khan Road, Karachi Pakistan  
Email: [pnscstores@pnsc.com.pk](mailto:pnscstores@pnsc.com.pk)  
TEL: +92 21 99210284 | CELL: +92 333 3344378 | Fax: +92 21 99203974



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**PAKISTAN NATIONAL SHIPPING CORPORATION**

STORES (MR&S DEPARTMENT)

**(COMPARATIVE STATEMENT)**


**INTERNATIONAL TENDER FOR PROCUREMENT OF " MOORING WIRES, TAILS & MOORING LINK "FOR PNSC TANKER M.T KHAIRPUR AT FUJAIRAH**


Tender # STORES / 17393 / PPRA / 21 / 22-23


S#	ITEM DESCRIPTION	UNIT	QTY	M/s. AQUA MARIS		M/s. ADAMALLYS LLC		M/s. MIDDLE EAST FUJI		M/s. M&M MILITZER & MUENCH LLC		M/s. GULF CIRCL MARITIME LLC	
				RATE (AED)	TOTAL (AED)	RATE (AED)	TOTAL (AED)	RATE (AED)	TOTAL (AED)	RATE (AED)	TOTAL (AED)	RATE (AED)	TOTAL (AED)
1	<b>MOORING WIRES</b> GALVANIZED STEEL WIRE ROPE, CONST: G6xWS(36) + IWRC, DIA 34 MM, BREAKING LOAD 75 TONS, LENGTH 250 MTR WITH 2 MTR SOFT EYES MECHANICALLY SPLICED WITH ALUMINIUM FERRULES AT BOTH ENDS WITH TEST CERTIFICATE	COIL	4	11,690.00	46,760.00	11,786.00	47,144.00	12,800.00	51,200.00	11,995.00	47,980.00	14,400.00	57,600.00
2	<b>MOORING TAILS</b> POLY PROPYLENE + POLYESTER MIX ROPE, 8- STRANDS, DIA 76 MM, MBL 95 TONS, LENGTH 11 MTR WITH 2 MTR CANVAS COVERD EYES AT BOTH ENDS WITH COMPLIANCE TEST CERTIFICATE.	NOS	4	775.00	3,100.00	710.00	2,840.00	578.20	2,312.80	771.00	3,084.00	948.00	3,792.00
3	<b>MOORING LINK (FOR MOORING WIRE)</b> ROPE TYPE G-120, BREAKING LOAD 120 TONS P.L 720 TONS, WLL 40 TONS	NOS	3	3,200.00	9,600.00	1,570.00	4,710.00	3,180.00	9,540.00	1,459.00	4,377.00	NOT QUOTED	
<b>TOTAL AMOUNT: (AED)</b>				59,460.00		54,694.00		63,052.80		55,441.00		61,392.00	
<b>DISCOUNT</b>						-		-		2%	1,108.82	-	
<b>NET TOTAL AMOUNT : (AED)</b>				59,460.00		54,694.00		63,052.80		54,332.18		61,392.00	
<b>TOTAL AMOUNT (PAK RS.)</b>				3,704,952.60		3,407,983.14		3,928,819.97		3,385,438.14		3,825,335.52	

REMARKS	3RD LOWEST	2ND LOWEST	4TH LOWEST	1ST LOWEST	NON RESPONSIVE BID
EXCHANGE RATES DATED: 17-01-2023 1 AED = PAK RS.	62.31	62.31	62.31	62.31	62.31

  
**SYED ZEESHAN TAQVI**  
 General Manager (FINANCE)  
 Chairman Tender Committee

  
**KASHIF KAMRAN KHAN**  
 Deputy Manager (FINANCE)  
 Member Tender Committee

  
**NUSRAT JAMIL**  
 Superintendent Fleet (FMD)  
 Member Tender Committee

  
**AMEER HASAN KHAN**  
 Suptd. Engr. (MR&S)  
 Member Tender Committee

