

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 OF LOUNGE CHAIRS FOR PASSENGER FACILITATION AT AIRPORT LOUNGES OF PCAA**
- TENDER NUMBER **HQCAA/1984/165/XXLA**
- BRIEF DESCRIPTION OF CONTRACT **PROCUREMENT OF LOUNGE CHAIRS FOR PASSENGER FACILITATION AT AIRPORT LOUNGES OF PCAA**
- TENDER VALUE **Rs.1,000/-**
- ENGINEER'S ESTIMATE _____ N/A _____
(for civil Works only)
- ESTIMATED COMPLETION PERIOD **120 Days**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **Yes** Yes / No
- ADVERTISEMENT :
- (i) PPRA Website **Yes (TS-491488E) dated 20-10-2022** Yes / No
(Federal Agencies) (If yes give date and PPRA's tender number)
- (ii) News Papers **THE EXPRESS TRIBUNE & AUSAF NEWSPAPER dt:20-10-2022** Yes / No
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME **03-11-2022 11:30**
- NATURE OF PURCHASE **Local** Local / International
- EXTENSION IN DUE DATE (If any) **YES** Yes / No

3 caa 26/11/22 ✓

➤ NUMBER OF TENDER DOCUMENTS SOLD EIGHT (08)
(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 D. Airport Services

➤ 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 (3)

- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s. GLOBAL IMPORT COMPANY**
ADDRESS: 15, JAMIA MASJID ARAM BAGH, PANJRA PUR 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?) **FOR LOUNGES OF**
PCAA AIRPORTS

- 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 17-07-2023
(Attach a copy of agreement) (ANNEXURE-D)

- CONTRACT AWARD PRICE Rs. 86,043,281/-

- 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/1984/165/XXLA

PROCUREMENT OF LOUNGES CHAIRS FOR AIRPORT LOUNGES


DATE OF BID OPENING: 20-10-2022

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. International Aekadio Pakistan (Pvt) Ltd	04-10-22	12736851	1000/-	
2.	M/s. International Mabel (Pvt) Ltd.	04-10-2022	12736900	1000/-	OK
3.	M/s. Jaffel Brothers	05-10-22	12735488	1000/-	
4.	M/s. Pakistan International Plastic Industries (Pvt) Ltd.	14-10-22 12735009	12735004	1000/-	
5.	M/s. Al Rehman Suppliers	18-10-22	12912170	1000/-	
6.	M/s. Central Suppliers	11-10-22	33099335	1000/-	
7.	M/s. Global Import Company.	27-10-22	12936534	1000/-	OK
8.	M/S. Technological Engineering	01-11-22	12936864	1000/-	OK
9.					
10.					

PPRA TENDER NO. TS-491488-E

ANNEXURE "A"

		CORRIGENDUM FOR EXTENSION IN I/T NO.HQCAA/1984/165/XXLA			
It is notified for the information of all concerned that the bid submission date, bid opening date, and the last date for issuance of bidding documents for the subject case has been extended as mentioned below:-					
S.No.	Description & IT No.	Bid Submission Date/Time	Bid Opening Date/Time/Place	Last date for issuance of Bidding Documents	Basis PKR (Price)
1.	Procurement of Chairs for Airport Lounges (Two Seater Qty-515) (Three Seater Qty-513) (Revolving Chairs Qty-30) No. HQCAA/1984/165/XXLA	03-11-2022 11:00 Hours (strict) Log. Centre South Karachi	03-11-2022 11:30 Hours (strict) Log. Centre South Karachi	02-11-2022 13:00 Hours (strict) Log. Centre South Karachi	F.O.R
All other clauses would remain the same. This corrigendum is also available on PPRA website at www.ppra.org.pk , and CAA website www.caapakistan.com.pk .					
Additional Director, Logistics (APS), Logistics Center (South), HQs Civil Aviation Authority, JIAP Karachi. Tel:9907-2689 Fax:021-9924-2784					

ANNEXURE "A"

		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 Batteries for UPS System No. HQCAA/1984/164/XXLA	1000/-	Total Rs.108,000/-	19-10-2022 11.00 Hours (strict)	19-10-2022 11.30 Hours (strict) Log. Centre South	F.O.R
2.	Procurement of Chairs for Airport Lounges (Two Seater Qty-515) (Three Seater Qty-513) (Revolving Chairs Qty-30) No. HQCAA/1984/165/XXLA	1000/-	Total Rs.2,870,000/-	20-10-2022 11.00 Hours (strict)	20-10-2022 11.30 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>						

ANNEXURE-C

CIVIL AVIATION AUTHORITY
INVITATION TO TENDER
(SUPPLY OF EQUIPMENT/STORES)
(LOCAL / FOREIGN)

CAAF-S-103A
EGALE

Technical

TENDER NUMBER 1638

DATE

BASIS

FOR

P.R.NO. 2244

QUOTATION REQUIRED BY

TENDER TO OPEN AT/ABOUT

SUPPLIER'S ADDRESS

DATE ON:

DATE ON:

2022/10/20 11:00:00

2022/10/20 11:30:00

VALIDITY OF OFFER 180 Days

DELIVERY PERIOD

TERMS
ENCLOSED*

120 Days

Tender Description : Procurement of Chairs for Airport Lounges I.T.No.HQCAA/1984/165/XXLA

SCHEDULE OF EQUIPMENT/STORES

S.NO.	Item Code	DESCRIPTION	UOM	Quantity	Unit Price	Total Price	Rebate
1	S-001-1029	Revolving Chair Medium Back Size 560 W x 534 D x 915 H (mm) (as per attached Specification Annexure-A)	EACH	30			
2	S-001-1527	Three Seater Lounge Chair (as per attached Specification Annexure-B)	EACH	513			
3	S-001-1877	Two Seater Lounge Chair (as per attached Specification Annexure-B)	EACH	515			

No

- Bidders are requested to read carefully and abide by the General Terms and Conditions printed on the reverse of I/T Form.
- Sample of contract is attached with bidding documents. Price quoted should be inclusive of all applicable taxes but excluding SST.
- For submission of bid please follow single stage two envelope procedure as per PPRA Rule-2004 clause 36 (b).
- Technical Literature/Brochure must be attached. If any query may kindly be addressed to Dy. D. Logistics (APS)

TENDER'S (SUPPLIER)

GRAND TOTAL

REF

SIGNATURE

DATE

SIGNATURE OF ISSUING OFFICER

NAME

TELEPHONE

To be submitted with Technical Offer

* Bidders are requested to visit the office of O/IC Central Procurement section Logistics Centre (South), Karachi for examination of approved sample of Lounge Chair required under this tender and quote their bids according as per sample and technical specifications, as envisaged in this document. For bidder guidance enclosed please see the pictures of required lounge chair for your reference at Annexure-C.

* Special Term & Condition are attached at Annexure-D.

E-4B

TECHNICAL SPECIFICATION SHEET FOR PROCUREMENT OF LOUNGE CHAIRS FOR PCAA AIRPORTS

Sr. No	Description	Compliance / To Be Filled by Bidder		Remarks
		Yes /No	Encl	
01	HIGH STRENGTH STRUCTURE ALUMINUM / ALOY / STEEL PAINT COATED FOR HEAVY TRAFFIC USE (OR EQUIVALENT) WITH EVENLY WEIGHT DISTRIBUTION ON FRAME.			
02	WEIGHT BEARING STRENGTH FOR EACH SEAT MINIMUM 120 KG OR HIGHER.			
03	SEATS OR SEATS ON FRAME MADE OF HIGH QUALITY POLYURETHANE (PU) OR EQUIVALENT MATERIAL			
04	ARM REST OR ARM REST ON FRAME MADE OF HIGH QUALITY POLYURETHANE (PU) OR EQUIVALENT MATERIAL			
05	GUARANTTEE FOR UTILIZATION WITHOUT DEFECT / DEFORMITY IN SHAPE OR COLOR. MINIMUM 10 YEARS OR MORE			
06	AVAILIBILITY OF SPARES MINIMUM 10 YEARS			
07	INTERNATIONAL STANDARDS COMPLIANCE			
08	COLOR OPTIONS AVAILIBILITY			
09	ALL RELEVANT INFORMATION SHALL BE CROSS REFERRED WITH TECHNICAL LITERATURE			

Page 2 | 4
(TAHIR SIKANDAR)
Sr. Adid APS (Facilitation)
APS Directorate HQCAA



**CONTRACT BETWEEN PAKISTAN CIVIL AVIATION AUTHORITY
AND M/S GLOBAL IMPORT COMPANY (HQCAA/1984/165/XXLA)
PROCUREMENT OF CHAIRS FOR PASSENGER FACILITATION AT AIRPORT
LOUNGES OF PCAA AIRPORTS**

This Contract is made this the 17th 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 (APS) of the First Part;

AND

M/s Global Import Company, Proprietor with its office at shop No: 15, Jamia Masjid Aram Bagh, Panjra Pur Road, Karachi, hereinafter, referred to as the "Supplier" (which term shall include its, authorized representatives and successors-in-interest) through Affan Azhar (Proprietor) of the Other Part. *(Second party)*

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" 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



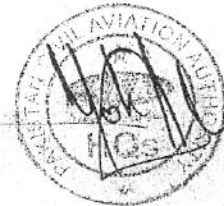
Now, therefore, this contract witnessed as under: -

1 (a). DEFINITIONS

- 1.1 "Consignee" means (IIAP, AIIAP, MIAP, BKIAP, QIAP, FIAP, GIAP & Gilgit Airport)
- 1.2 "Contract" means the present document signed by Purchaser and Supplier containing the contract terms and conditions together with the Annexure "A" to "C" 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 "Lounge Chairs" and all other items to be supplied by the Supplier in accordance with Annex "A"
- 1.6 "Inspecting Authority" means the Director (APS) Headquarters Civil Aviation Authority, Terminal No. 1, Jinnah International Airport, and Karachi, Pakistan.
- 1.7 "Inspecting Officer" means representative of **Additional Director, APS (Facilitation), HQCAA 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.Global Import Company**

1(b) PARTICULARS

- (a) INDENTOR: O/IC Indent Log Center South
- (b) INDENT NO: PR # 2244 dated 23-09-2022.
- (c) CONTRACT NO: HQCAA/1984/165/XXLA
Dated: 17-07-2023
- (d) SUPPLIER: **M/s.Global Import Company.**
- (e) CONSIGNEE: As per clause 1.1 above
- (f) HEAD OF ACCOUNT: ADP Scheme/Budget 1012L013
F.Y 2022-23
- (g) SCHEDULE OF STORES: As per attached ANNEXURE "A"
- (h) INTEGRITY PACT Attached Annexure "B"
- (j) DECLARATION OF BENEFICIARY OWNER INFORMATION (PPRA) Attached Annexure "C"
- (k) INSPECTING OFFICER: As per clause No: 1.7
- (l) INSPECTING AUTHORITY: Director (APS)
HQ Civil Aviation Authority,
Terminal No.1, JIAP, Karachi



DELIVERY → P/3

2. DELIVERY

- 2.1. The Supplier shall deliver the stores, mentioned in Annexure A to the consignee within 120 days from the date of signing of this contract.
- 2.2 Part Delivery/Part Payment is allowed within the time frame described in para 2.1.

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
- 3.2 The Supplier shall have no claim against the Purchaser in respect of interest on Security Deposit or depreciation of currency, what so ever.
- 3.3 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.
- 3.4 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 under taking 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



8D

WARRANTY

The Supplier shall warranty the Stores for a period of 12 months from the date of receipt in the Consignee's Warehouse (**detail mentioned in Annexure 'A to contract'**) or from the date of installation and commissioning of Equipment, whichever is applicable, 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 **12 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 Consignee's 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.



8E

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. **INDEMINTY**

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, war's, 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, for the Supplier. **M/s.Global Import Company**

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
Purchaser


(M/s.Global Import Company)

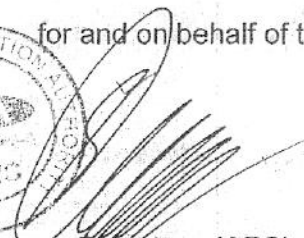
WITNESS

1. FIDA ALI /42201-6498059

Distribution

- 1. O/IC Logistic Center South JIAP Karachi 1 Copy
- 2. Additional Director Disb. HQCAA,JIAP, Karachi 1 Copy
- 3. Additional Director H.R (BSS) HQCAA, JIAP, Karachi 1 Copy
- 4. Fixed Assets &Inv Cont. Section HQ CAA Karachi 1 Copy
- 5. **M/s.Global Import Company** 1 Copy

for and on behalf of the


Director (APS)

CAA WITNESS

2. Abdullah CAA 508722

ISSUED

Signature

21/7/23



SCHEDULE OF STORES
CONTRACT NO: HQCAA /1984/165/XXLA
PROCUREMENT OF CHAIRS FOR PASSENGER FACILITATION AT AIRPORT
LOUNGES OF PCAA AIRPORTS

M/s. Global Import Company

S.No.	Description	Qty	Unit Price (Rs.)	Total Price (Rs.)
1.	Three Seater Lounge Chair (as per attached specification at Annexure "A1")	Each-513	88,752	45,529,776/-
2.	Two Seater Lounge Chair (as per attached specification at Annexure "A1")	Each-515	78,667	40,513,505/-
Total Price inclusive of 18% GST				86,043,281/-

(Rupees: Eighty-Six Million Forty-Three Thousand Two Hundred Eighty-One Only)

➤ Consignees of chairs appended below:

a)	IIAP Islamabad	1000 seats ✓
b)	AIAP Lahore	400 seats ✓
c)	MIAP Multan	300 seats
d)	BKIAP Peshawar ✓	500 seats
e)	QIAP Quetta ✓	150 seats
f)	FIAP Faislabad	150 seats
g)	GIAP Gwadar ✓	21 seats
h)	Gilgit Airport	48 seats ✓

Special Term & Conditions

- Supply of Chairs for lounges to be delivered at consignee as per above mentioned schedule within 100 days at respective locations after the signing of the contract documents. However, assembly / fitting of lounge chairs shall be completed within 20 days from the date of site availability confirmation communicated by the concerned APMs. Total completion time for the contract (including delivery and fitting) will be 120 days.
- One year warranty against any kind of defect in frame, parts or accessories.
- Site acceptance test of chairs shall be carried out at consignee's premises by CAA officials after delivery and fitting of chairs at site by supplier.
- CRV Shall be issued on receipt of chair fitting certificate issued by concerned APMs.

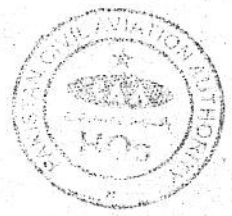
Adil Fida



TECHNICAL SPECIFICATION SHEET FOR PROCUREMENT OF LOUNGE CHAIRS FOR PCAA AIRPORTS

Sr. No	Description
01	HIGH STRENGTH STRUCTURE ALUMINUM / ALOY / STEEL PAINT COATED FOR HEAVY TRAFFIC USE WITH EVENLY WEIGHT DISTRIBUTION ON FRAME.
02	WEIGHT BEARING STRENGTH FOR EACH SEAT MINIMUM 120 KG OR HIGHER.
03	SEATS OR SEATS ON FRAME MADE OF HIGH QUALITY POLYURETHANE (PU) OR EQUIVALENT MATERIAL
04	ARM REST OR ARM REST ON FRAME MADE OF HIGH QUALITY POLYURETHANE (PU) OR EQUIVALENT MATERIAL
05	GUARANTTEE FOR UTILIZATION WITHOUT DEFECT / DEFORMITY IN SHAPE OR COLOR. MINIMUM 10 YEARS OR MORE
06	AVAILIBILITY OF SPARES MINIMUM 10 YEARS
07	INTERNATIONAL STANDARDS COMPLIANCE
08	COLOR OPTIONS AVAILIBILITY
09	ALL RELEVANT INFORMATION SHALL BE CROSS REFERRED WITH TECHNICAL LITERATURE

[Handwritten Signature]



INTEGRITY PACT

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

M/s.Global Import Company 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.

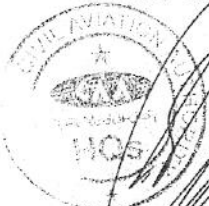
Without limiting the generality of the foregoing, **M/s.Global Import Company** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either 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.Global Import Company 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.Global Import Company 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.Global Import Company** 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.Global Import Company** 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.

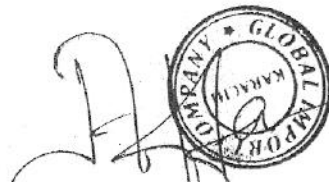
For and on behalf of CAA



(Director Airport Services)

[Handwritten signature]

For and on behalf of the Supplier



(M/s.Global Import Company)



FINAL EVALUATION REPORT

As Per PP RULE-2004, CLAUSE-35

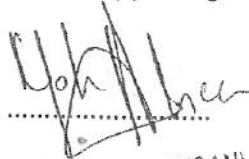
1. Name of Procuring Agency: CIVIL AVIATION AUTHORITY
2. Method of Procurement: Single Stage Two Envelop Procedure
3. Title of Procurement: PROC. OF CHAIRS FOR PASSENGER FACILITATION AT AIRPORT LOUNGES OF PCAA AIRPORTS HQCAA/1984/165/XXLA
4. Tender Inquiry No.:
5. PPRA Ref. No. (TSE): TS-491488E
6. Date & Time of Biding Closing: 03-11-2022-----11.00hrs
7. Date & Time of Biding Opening: 03-11-2022-----11.30hrs
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. Global Import Company	Compliant	-	86,134,500/-	Responsive & most advantageous bidder, as per PP Rule-2004, Clause-2 (h)
02	M/s. Technological Engineering	Compliant	-	99,162,180/-	Technical Compliant only in item at S.No. 1 & 2 and Financial Non-Compliant

Most Advantageous Bid Evaluated: M/s. Global Import Company

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

Signature:


 (MOHSIN AHSAN)
 Senior Deputy Director Logistics
 HQs Pakistan Civil Aviation Authority

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Declaration of Ultimate Beneficial Owners Information for Public Procurement Contracts

1. Name **AFFAN AZHAR**
2. Father's Name/Spouse's Name **MUHAMMAD AZHAR NAIMI**
3. CNIC/NICOP/Passport no. **42101-3844961-1**
4. Nationality **PAKISTAN**
5. Residential address **HOUSE NO. D/4 8/20 Nazimabad Karachi**
6. Email address **affan@globalofficeworld.com**
7. Date on which shareholding, control or interest acquired in the business.
8. In case of indirect shareholding, control or interest being exercised through intermediary companies, entities or other legal persons or legal arrangements in the chain of ownership or control, following additional particulars to be provided:

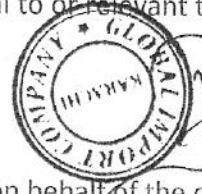
1	2	3	4	5	6	7	8	9	10
Name	Legal form (Company/Limited Liability Partnership/Association of Persons/Single Member Company/ Partnership Firm/ Trust/Any other individual, body corporate (to be specified))	Date of incorporation/ registration	Name of registering authority	Business Address	Country	Email address	Percentage of shareholding, control or interest of BO in the legal person or legal arrangement	Percentage of shareholding, control or interest of legal person or legal arrangement in the Company	Identity of Natural Person who ultimately owns or controls the legal person or arrangement

9. Information about the Board of Directors (details shall be provided regarding number of shares in the capital of the company as set opposite respective names).

1	2	3	4	5	6	7	8
Name and surname (In Block Letters)	CNIC No. (in case of foreigner, Passport No)	Father's/ Husband's Name in full	Current Nationality	Any other Nationality (ies)	Occupation	Residential address in full or the registered/ principal office address for a subscriber other than natural person	Number of shares taken by each subscriber (in figures and words)
Total number of shares taken (in figures and words)							

10. Any other information incidental to or relevant to Beneficial Owner(s).

Affan Azhar

Name & signature
(Person authorized to issue notice on behalf of the company)

