<u>PUBLIC PROCUREMENT REGULATORY</u> <u>AUTHORITY (PPRA)</u> 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 AIRPORTS AUTHORITY
- FEDERAL / PROVINCIAL GOVT. FEDERAL GOVT. (AUTONOMOUS)
- TITLE OF CONTRACT <u>PROCUREMENT OF OFFICE FURNITURE FOR ADDITIONAL</u> <u>DIRECTORS AT OPERATIONS DIRECTORATE HQPAA</u>
- > TENDER NUMBER HQPAA/1984/251/XXLA
- BRIEF DESCRIPTION OF CONTRACT PROCUREMENT OF OFFICE FURNITURE ADDITIONAL DIRECTORS AT OPERATIONS DIRECTORATE HQPAA
- TENDER VALUE <u>NIL</u>.
- ENGINEER'S ESTIMATE N/A (for civil Works only)

ESTIMATED COMPLETION PERIOD 60 Days .

WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes Yes / No

- > ADVERTISEMENT :
 - (i) PPRA Website <u>Yes (TS-546715E) dated 30-08-2024</u> Yes / No (Federal Agencies) (If yes give date and PPRA's tender number)
 - (ii) News Papers <u>NIL</u>. (If yes give names of newspapers and dates)

TENDER OPENED ON (DATE & TIME) <u>18-09-2024</u> 11:30

- > NATURE OF PURCHASE Local / International
- EXTENSION IN DUE DATE (If any) No Yes / No

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- NUMBER OF TENDER DOCUMENTS SOLD _____ Download by EPAD (Attach list of Buyers) (ANNEXURE-A)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes / No (If yes enclose a copy). (ANNEXURE-B)
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes / No (If yes enclose a copy). (ANNEXURE-C1 & C2)
- 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.)
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.
- NUMBER OF BIDS RECEIVED Four (04)
- > WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes/ No
- WHETHER INTEGRITY PACT WAS SIGNED _____ Yes / No

<u>ATTACHMENT – II</u> (See regulation 2)

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 Four (04)

- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER <u>M/S. INTERNATONAL</u> <u>MARKETING SERVICES, ADDRESS: A-149, BLOCK-C, NORTH NAZIMABAD</u> <u>KARACHI.</u>
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID). <u>01st MOST ADVANTAGEOUS BIDDER</u>
- NEED ANALYSIS (Why the procurement was necessary?) <u>Required for Operation</u> <u>Directorate</u>
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe).
 N/A

| > | WHETHER NAMES OF THE BIDDERS | AND THEIR PRICE | S WERE READ OUT AT |
|---|--|---------------------|--------------------|
| | THE TIME OF OPENING OF BIDS | Yes | Yes / No |
| A | DATE OF CONTRACT SIGNING (Attach a copy of agreement) (ANNEXU | 22-01-2025 RE-D) | |

- > CONTRACT AWARD PRICE Rs. 2,428,899/-
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS No Yes / No (If yes give details)
- DEVIATION FROM QUALIFICATION CRITERIA <u>No</u> Yes / No (If yes give details)

 SPECIAL CONDITIONS, IF Any (Give Brief Description)

N/A

[F.No.2/1/2008PPRA-RA.III]



IT NO. HQCAA/1984/251/XXLA PROCUREMENT OF OFFICE FURNITURE FOR ADDITIONAL DIRECTORS AT OPERATION DIRECTORATE HQCAA DATE OF BID OPENING: 18-09-2024 TIME OF OPENING: 11:30 HRS

| S.NO. | NAME OF FIRM | DOCUMENTS REQUIRED | | | | |
|-------|--|---------------------|----------------------|--|--|--|
| 3.NO. | NAME OF FIRM | NTN/GST CERTIFICATE | ACTIVE TAXPAYER LIST | | | |
| 1. | M/s. Interwood Mobel Pvt Ltd | Checked | Checked | | | |
| 2. | M/s. International Marketing Services | D Checked | Checked | | | |
| 3. | M/s. A.S Enterprises | Checked | .D Checked | | | |
| 4. | M/s. Arifhaq Traders | ☑ Checked | D Checked | | | |

PPRA TENDER NO. TS-546751-E DATED:30-08-2024 EPAD TENDER NO. F-240996800 DATED:02-09-2024

ANNEXURE "B"

PAKISTAN AIRPORTS AUTHORITY (PAA) INVITATION TO BID

Bids in accordance with **PPRA Rule No. 36(b)** are invited by below mentioned office for the following requirements in Pak Rs. from bidders registered with Income Tax and Sales Tax Departments holding valid NTN & GST and on Active Taxpayer List of FBR:-

| S. | .#. | Description & Bid No. | Fixed Bid Security (PKR) | Bid Submission Date/Time | Bid Opening Date/Time/Place | Basis PKR (Price) |
|----|-----|---|--------------------------------|-----------------------------|--|-------------------------|
| 0 | 1 | Procurement of office furniture I.T.No.HQPAA/1984/251/XXLA | 56,000/- | 18-09-2024 1100 Hours | 18-09-2024 1130 Hours Log. Center (S) (Log. APS Branch) | F.O.R |

Bids may be submitted as per conditions set out in Bidding documents available on PPRA E-PAD System <u>http://eprocure.gov.pk</u> (free of Cost). <u>Bidders are required to get registered at E-PADS PPRA (Federal) to</u> access the bidding document and other relevant information including electronic bid submission.

Bids must be submitted electronically through PPRA EPADS web portal <u>http://eprocure.gov.pk</u> before closing time & date as well as in hard format, in a (sealed envelope) duly filled and attached with requisite information in the specified format provided in the Bidding Document, to the address as mentioned below on or before prescribed schedule otherwise the submission shall not be considered. The sealed bids shall be opened on the same day at given time.

For registration and training on EPADS or in case of any technically difficulty in using EPADS, prospective bidder may contact **Mr. Rizwan Mehmood Director MIS PPRA** Room No.109, 1st Floor FBC Building Sector G-5/2 Islamabad, Contact Number 051-111-137-237.

[Note: All prospective bidders shall immediately inform PAA before bid opening date/time and submit proof of Active Taxpayer List (100% compliance) & GST/NTN Certificates of FBR at the address below]

Original Bid Security must be attached with the Technical Proposal (hard format sealed envelope) and the Bid Security copy (pay order / bank guarantee) must be attached through EPADS online submission as well before submission Date & Time.

Time period for performance of contract: Till the satisfactory completion of contract and warranty period. PAA 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 PAA Website <u>www.paa.gov.pk</u> and PPRA website <u>www.ppra.org.pk</u>.

<u>Warning</u>: 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.

Additional Director, Logistics (APS), Logistics Center (South), HQs Pakistan Airports Authority, JIAP Karachi Pakistan Tel: 021-9907-2689 Fax: 021-9924-2784

ANNEXURE "C-1"

PAKISTAN AIRPORTS AUTHORITY INVITATION TO TENDER (SUPPLY OF EQUIPMENT/STORES) (LOCAL / FOREIGN)

CAAF-S-103 CAAF-S-103A

Technical

| TENDER NUMBER 1825 | DATE | BASIS FOR |
|----------------------------|-----------------------|-------------------------|
| P.R.NO. 2489 | QUOTATION REQUIRED BY | TENDER TO OPEN AT/ABOUT |
| SUPPLIER'S ADDRESS | DATE ON: | DATE ON: |
| | 2024/09/18 11:00:00 | 2024/09/18 11:30:00 |
| VALIDITY OF OFFER 180 Days | DELIVERY PERIOD | TERMS |
| VALIDITI OF OFFER 100 Days | 60 Days | ENCLOSED' |

Tender Description : Procurement of office furniture for Adl D. at Ops. dte. I.T.No.HQPAA/1984/251/XXLA

| S.NO. | Item Code | DESCRIPTION | UOM | Quantity | Unit Price | Total Price | Rebate |
|-------|------------|---|------|----------|------------|-------------|-------------|
| 1 | S-001-0966 | Computer Table (as per detail incorporated in bidding documents at Annexure-A-3) | EACH | 4 | | | |
| 2 | S-001-1076 | Single Seater Sofa ARC KOTO Type (as per detail incorporated in bidding documents at Annexure-A-3) | EACH | 4 | | | |
| 3 | S-001-1093 | Coat Hanger Wooden(as per detail incorporated in bidding documents at Annexure-A-3) | EACH | 4 | | | |
| 4 | S-001-1214 | Executive Chair (as per detail incorporated in bidding documents at Annexure-A-3) | EACH | 4 | | • | |
| 5 | S-001-1215 | Executive Table (as per detail incorporated in bidding documents at Annexure-A-3) | EACH | 4 | | | |
| 6 | S-001-1235 | Storage Credenza (as per detail incorporated in bidding documents at Annexure-A-3) | EACH | 4 | | | |
| 7 | S-001-1589 | Two Seater Sofa ARC KOTO Type (as per detail incorporated in bidding documents at Annexure-A-3) | EACH | 4 | | | |
| 8 | S-001-1588 | Visitor Chair / Sitting Chair (as per detail incorporated in bidding documents at Annexure-A-3) | EACH | 8 | | | ••••••••••• |

Note:-

a) Bids must be submitted electronically through PPRA EPADS web portal as well as in the hard format, PPRA Rule-2004 clause 36(b)

b) Bid must accompany technical literatures/brochures if any. Queries may kindly be addressed to Adl. D. Logistics APS.

c) Bidders are requested to read carefully & abide by the Terms and Conditions of the bidding documents.

d) Quoted price should be inclusive of GST & all applicable Govt/Local taxes, stamp duties or any change therein, Excluding SST.

| 1 3 T | NDER'S (SUPPLIER) | |
|--------------|-------------------|------------------------------|
| REF | | GRAND TOTAL |
| SIGNATURE | DATE | SIGNATURE OF ISSUING OFFICER |
| NAME | TELEPHONE | |

To be submitted with Technical Offer

*Consignee: Logistics Centre (South), Karachi.

*Technical Literature/Brochure must be attached with technical bids.

*All participating bidders will arrange samples of all quoted items or make it available at their facility/showroom for technical inspection. Date for sample submission or facility/Showroom visit will be communicated after opening of technical bids. All cost of facility/showroom visit and sample submission will be borne by bidder with No cost to PAA.

*All prospective bidder must have furniture display Facility/showroom in Karachi city. Most Advantageous bidder shall be declared on the basis of package price i.e. lowest total cost of all items. All Bidders must quote all items.

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ANNEXURE "6-2"

PAKISTAN AIRPORTS AUTHORITY INVITATION TO TENDER (SUPPLY OF EQUIPMENT/STORES)

CAAF-S-103 CAAF-S-103A Financial

| (LOCAL / FOREIGN) | | | | |
|----------------------------|---|--|--|--|
| DATE | BASIS | FOR | | |
| QUOTATION REQUIRED BY | TENDER | TO OPEN AT/ABOUT | | |
| DATE ON: | | DATE ON: | | |
| 2024/09/18 11:00:00 | 202 | 24/09/18 11:30:00 | | |
| DELIVERY PERIOD 60 Days | TERMS ENCLOSED* | | | |
| | DATE QUOTATION REQUIRED BY DATE ON: 2024/09/18 11:00:00 DELIVERY PERIOD | DATE BASIS QUOTATION REQUIRED BY TENDER DATE ON: 2024/09/18 11:00:00 20: DELIVERY PERIOD TERMS | | |

Tender Description : Procurement of office furniture for Adl D. at Ops. dte. I.T.No.HQPAA/1984/251/XXLA SCHEDULE OF FOURMENT/STORES

| S.NO. | Item Code | DESCRIPTION | UOM | Quantity | Unit Price | Total Price | Rebate |
|-------|------------|---|------|----------|------------|-------------|--------|
| 1 | S-001-0966 | Computer Table (as per detail incorporated in bidding documents at Annexure-A-3) | EACH | 4 | | | |
| 2 | S-001-1076 | Single Seater Sofa ARC KOTO Type (as per detail incorporated in bidding documents at Annexure-A-3) | EACH | 4 | | | 14 |
| 3 | S-001-1093 | Coat Hanger Wooden(as per detail incorporated in bidding documents at Annexure-A-3) | EACH | 4 | | | |
| 4 | S-001-1214 | Executive Chair (as per detail incorporated in bidding documents at Annexure-A-3) | EACH | 4 | | | |
| 5 | S-001-1215 | Executive Table (as per detail incorporated in bidding documents at Annexure-A-3) | EACH | 4 | | | |
| 6 | S-001-1235 | Storage Credenza (as per detail incorporated in bidding documents at Annexure-A-3) | EACH | 4 | | | |
| 7 | S-001-1589 | Two Seater Sofa ARC KOTO Type (as per detail incorporated in bidding documents at Annexure-A-3) | EACH | 4 | - | | |
| 8 | S-001-1588 | Visitor Chair / Sitting Chair (as per detail incorporated in bidding documents at Annexure-A-3) | EACH | 8 | | | |

Note:-

a) Bids must be submitted electronically through PPRA EPADS web portal as well as in the hard format, PPRA Rule-2004 clause 36(b)

b) Bid must accompany technical literatures/brochures if any. Queries may kindly be addressed to Adl. D. Logistics APS,

c) Bidders are requested to read carefully & abide by the Terms and Conditions of the bidding documents.

d) Quoted price should be inclusive of GST & all applicable Govt/Local taxes, stamp duties or any change therein, Excluding SST.

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

To be submitted with Financial Offer

*Consignee: Logistics Centre (South), Karachi.

*Technical Literature/Brochure must be attached with technical bids.

*All participating bidders will arrange samples of all quoted items or make it available at their facility/showroom for technical inspection. Date for sample submission or facility/Showroom visit will be communicated after opening of technical bids. All cost of facility/showroom visit and sample submission will be borne by bidder with No cost to PAA.

*All prospective bidder must have furniture display Facility/showroom in Karachi city. Most Advantageous bidder shall be declared on the basis of package price i.e. lowest total cost of all items. All Bidders must quote all items.

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