

**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 PROC. OF QTY.32 MAINTENANCE FREE  
BATTERIES OF RATING (12V,100AH) FOR 80 KVA UPS GALAXY PW-  
1000 MAKE MGE INSTALLED WITH ATM/VCCS AT ACC JIAP KARACHI
- TENDER NUMBER HQCAA/1992/159/XXLN
- BRIEF DESCRIPTION OF CONTRACT PROCUREMENT OF MAINTENANCE  
FREE BATTERIES JIAP KARACHI.
- TENDER VALUE Rs.500/-
- ENGINEER'S ESTIMATE \_\_\_\_\_ N/A \_\_\_\_\_  
(for civil Works only)
- ESTIMATED COMPLETION PERIOD 90 Days
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT  
PLAN? YES Yes / No
- ADVERTISEMENT :
- (i) PPRA Website Yes ( TS-478645E) dated 18-04-2022 Yes / No  
(Federal Agencies) (If yes give date and PPRA's tender number)
- (ii) News Papers NO Yes / No  
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME 10-05-2022 11:30)
- NATURE OF PURCHASE Local Local / International
- EXTENSION IN DUE DATE (If any) No Yes / No

20 CAA 2322 - P

- NUMBER OF TENDER DOCUMENTS SOLD EIGHT (08)  
(Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes Yes / No  
(If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes Yes / No  
(If yes enclose a copy).
- 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.CNS
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.
- NUMBER OF BIDS RECEIVED SIX(06)
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes Yes/ No
- WHETHER INTEGRITY PACT WAS SIGNED No. Yes / No

**PUBLIC PROCUREMENT REGULATORY**  
**AUTHORITY (PPRA)**

**CONTRACT AWARD PROFORMA – II**

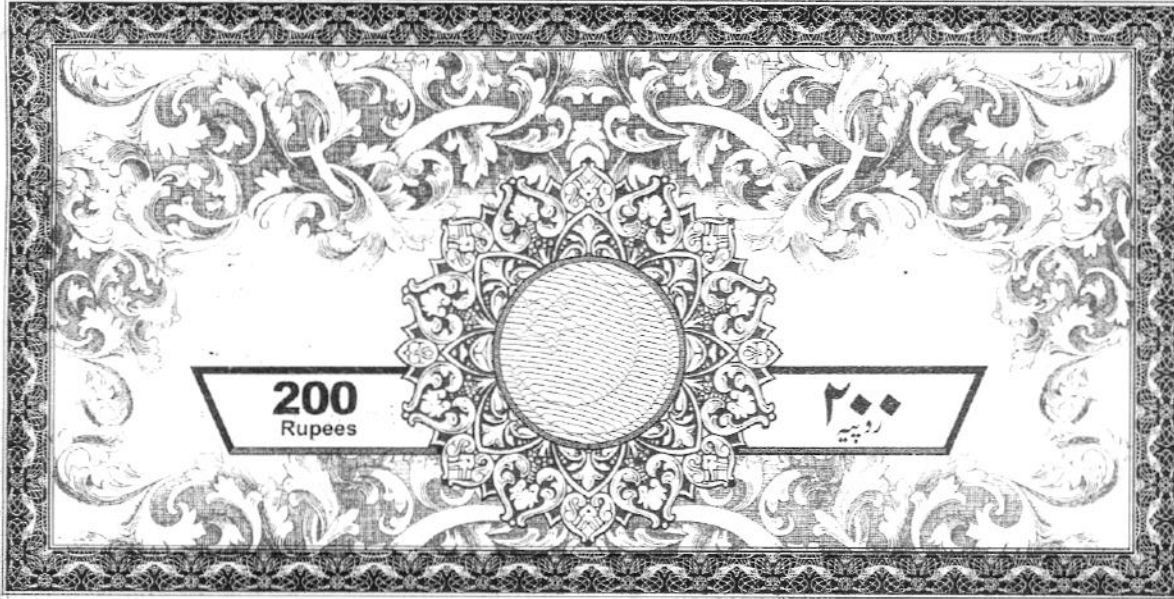
To Be Filled And Uploaded on PPRA Website In Respect of All  
Public Contracts of Works, Services & Goods

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  
FOUR (04)
  
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER\_ M/S GEMCO.
- OFFICE #,43/4/A,BLOCK-06 P.E.C.H.S KARACHI PAKISTAN.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID). 01<sup>st</sup> Lowest
  
- NEED ANALYSIS (Why the procurement was necessary?) Required for 80 KVA UPS  
installed with ATM/VCCS JIAP Karachi.  
—
  
- 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 01-08-2022  
(Attach a copy of agreement)
- CONTRACT AWARD PRICE Rs.1,048,320/-
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Yes Yes / No  
(Attach copy of the bid evaluation report)
- 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
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_



39A/B



**STAMP OF**

Issued to: Sahaj Khan  
 CNIC No: 16-24-6-22  
 Date of Issue: 24-6-22  
 For the use of: 24-6-22  
 Entry No: 1

**Rs. Two Hundred Only**  
**24 JUN 2022**  
**Rs: 200/= Only**

**CONTRACT BETWEEN CIVIL AVIATION AUTHORITY-PAKISTAN**  
*Ex Officio Transfer*  
**AND M/S. GEMCO.**

**CONTRACT NO. HQCAA/1992/159/XXLN**

**PROCUREMENT OF QTY.32 MAINTENANCE FREE BATTERIES OF RATING**  
**(12V, 100AH) FOR 80 KVA UPS GALAXY PW-1000 MAKE MGE INSTALLED WITH**  
**ATM/VCCS AT ACC JIAP KARACHI**

**01 AUG 2022**

THIS CONTRACT is made this the \_\_\_\_\_ day of \_\_\_\_\_ two thousand \_\_\_\_\_

BETWEEN

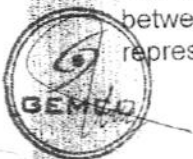
The Civil Aviation Authority (CAA) established under the Pakistan Civil Aviation Authority Ordinance 1982, with its Head Quarters at Terminal No.1, Jinnah International Airport, Karachi, Pakistan, hereinafter referred to as the "Purchaser" (which term shall include its , authorized representatives and successor in interest) of the First Part;

AND

**M/s. GEMCO, (Proprietorship)** with its office at, **Office#. 43/4/A, Block-6, P.E.C.H.S Karachi Pakistan** hereinafter, referred to as the "Supplier" (which term shall include its, authorized representatives and successors-in-interest) through **Mr. Mubarak M. Khan (Manager Corporate Sales)** of the Other Part. 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" to this contract.

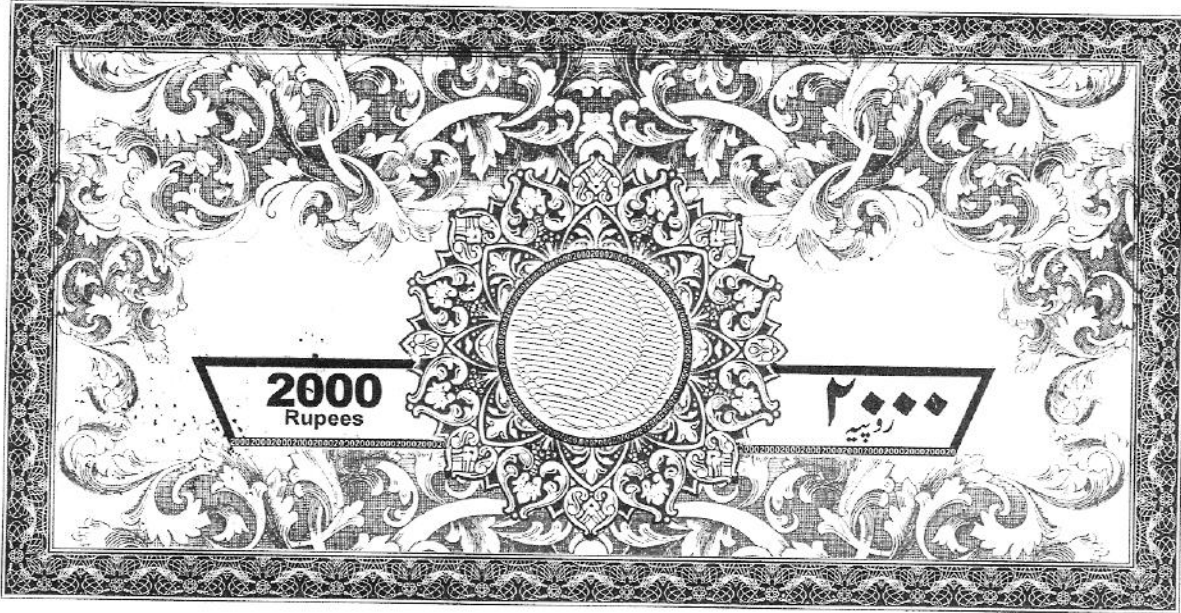
The terms and conditions as stipulated in this contract shall constitute the entire agreement between the two parties and shall supersede any previous undertakings, commitments or representations whether oral or written in this regard.



*ph*



W307035



**SYED RIAZ MUSTAFA RIZVI**

Stamp Vendor Licence No. 59

S.C. 57 Urdu Mahal, Nazimabad, Karachi

S No. 1836

Muhammad Hanif Sheikh  
Advocate High Court

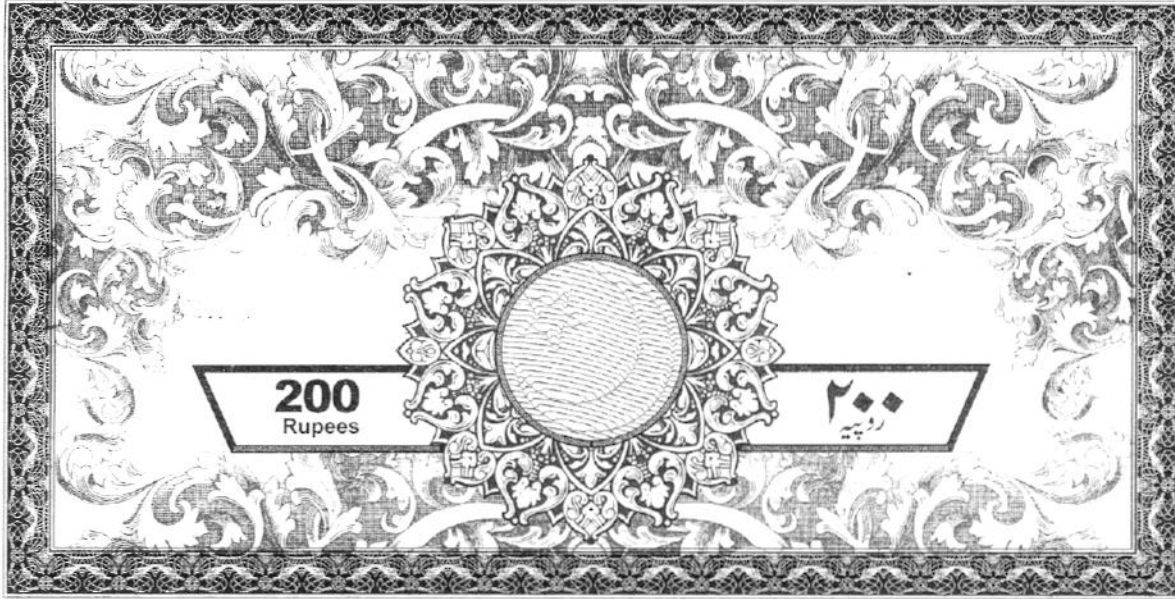
Stamp Vendor's Signature

10 JUN 2022



Handwritten initials 'RAC'.





200  
Rupees



**STAMP**

1041... *Santay & Co* 10411

Cit: ...

Vide No. 1 24-6-22

Value Rs. 100 24-6-22

for the purpose of 1 24-6-22

Entry No. 1 24-6-22

Rs. Two Hundred Only

24 JUN 2022

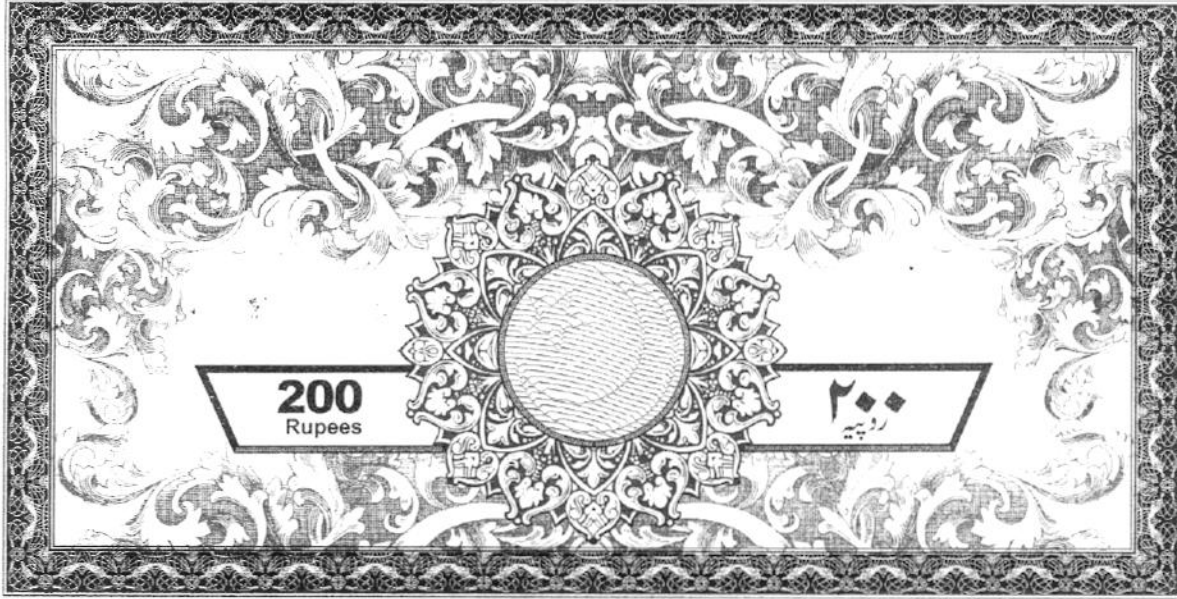
Rs: 200/= Only

*Exp. Officer*



*2022*





200  
Rupees



**STAMP OFFICE** CIVIL AVIATION AUTHORITY, KARACHI

Issued to: Sartaj Khatun

CNIC/LEG: \_\_\_\_\_

Vide P.S.F. No: 1 DT: 24-6-22

On behalf of: 16 DT: 24-6-22

for the purpose of: \_\_\_\_\_ DT: 24-6-22

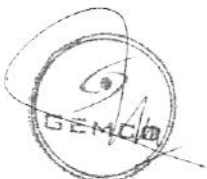
Entry No: 1 DT: \_\_\_\_\_

*[Signature]*  
Ex Officio Vendor

Rs. Two Hundred Only

24 JUN 2022

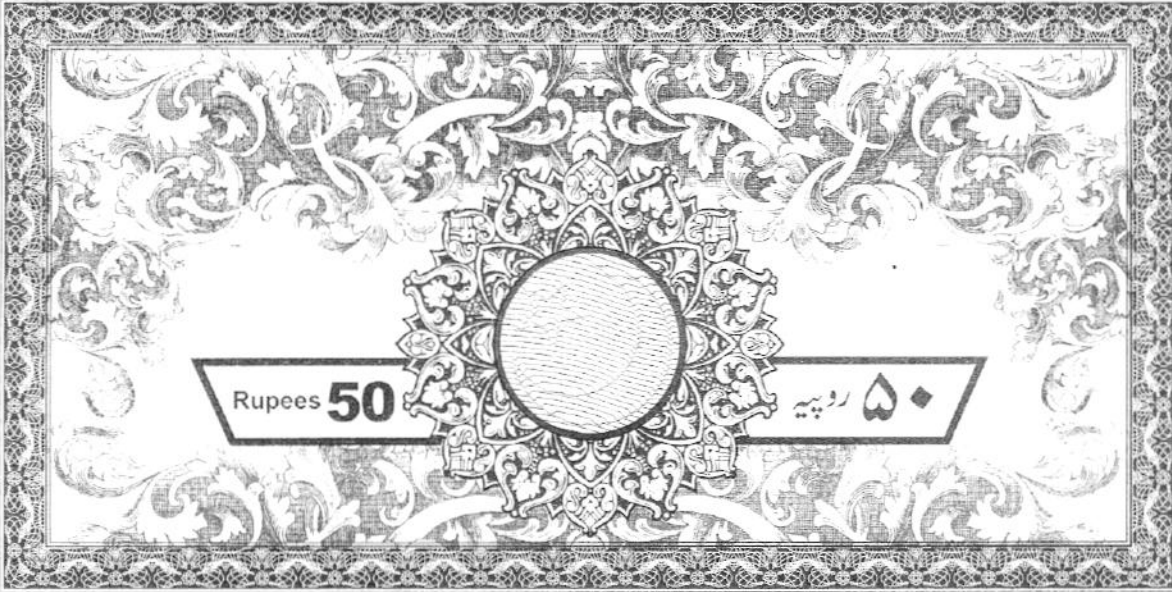
Rs: 200/- Only



*[Handwritten mark]*







**SYED RIAZ MUSTAFA RIZVI**

Stamp Vendor License No. 99  
S.C. ST, Drou Sahar Mazraabad, Karachi

30 JUN 2022

S. No. .... Dated .....  
128100  
.....  
.....  
Value Rs .....  
Stamp Vendor's Signature .....



2022



Now, therefore, this contract witnessed as under:-

**1(a). DEFINITIONS**

- 1.1 "Consignee" means OIC Logistic Center (South), JIAP, Karachi, Pakistan.
- 1.2 "Contract" means the present document signed by Purchaser and Supplier containing the contract terms and conditions together with the Annexure "A" 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 **Maintenance Free Batteries Rating (12V, 100AH)** and all other items to be supplied by the in accordance with Annex "A"
- 1.6 "Inspecting Authority" means the Director CNS, Headquarters Civil Aviation Authority, Terminal No. 1, Jinnah International Airport, Karachi, Pakistan.
- 1.7 "Inspecting Officer" means Adl.D EED, JIAP Karachi.
- 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. GEMCO**

**1(b) PARTICULARS**

- (a) INDENTOR. Add. Dir. Radar. HQCAA,  
JIAP, Karachi
- (b) INDENT NO. 25890 dated 06-04-2022
- (c) CONTRACT NO. HQCAA/1992/159/XXLN  
Dated: **01 AUG 2022**
- (d) SUPPLIER **M/s. GEMCO**
- (e) CONSIGNEE OIC Logistic Center (South),  
JIAP, Karachi,
- (f) HEAD OF ACCOUNT/  
ADP SCHEME NO. 5202001-310001 F.Y 2022-23
- (g) SCHEDULE OF STORES As per attached ANNEXURE "A"
- (h) INSPECTING OFFICER Adl.D EED JIAP Karachi
- (i) INSPECTING AUTHORITY Director CNS,  
HQ Civil Aviation Authority,  
Terminal No.1, JIAP, Karachi

*me*



2. DELIVERY

- 2.1 The Supplier shall deliver the Stores, mentioned in Annexure A, to the consignee within 90 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 of the contract.

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 @ 10% (Ten Percent) of the total contract value 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 attached as Annex "B".

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.

3.5 **The bid security shall be forfeited:**

If a contractor submits fake/bogus pay orders/bank guarantees/bank draft as Bid Security or any other fake/tempered document, not only his bid will be cancelled and the firm will be debarred / black listed but all his security deposits (performance guarantees)/bid security etc will be forfeited.

4. TERMS OF PAYMENT

4.1 The Supplier shall submit pre-receipted bill in triplicate alongwith Sales Tax Invoice to Additional Director Log. ANS, HQ CAA, Karachi, alongwith 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 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

6. **WARRANTY**

The Supplier shall provide for a period of Twelve (12) Months warranty free cost replacement with same Brand and Specifications of the Stores from the date of issuance CRV PCAA, the bidder shall be responsible for Processing all under warranty claims free of cost, 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 **9** of the contract and/ or forfeit the Performance Bond or Security deposit.

7. **Tax/Duty Exemption**

The equipment / spares exclusively imported for use at IIAP Project Islamabad shall avail exemption of taxes and duties specified in para-V under 5th schedule Part-VI of custom Act 1969, for which the list of equipment / spares and other relevant documents are required to be provided by the supplier / contractor for seeking authorization by Aviation Division (Government of Pakistan) as per National Aviation Policy 2015. After getting exemption of tax and duties on imported goods / equipments / spare, the effect of exemption will be transferred to PCAA by reducing the same exempted tax amount from the invoice price. This shall not be applicable in case of the equipment/goods imported earlier or available Ex Stock. In this case the bill of entry and other relevant documents are to be submitted with bill invoice.

8. **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 11 hereof.

9. **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 **09 days** grace period be entitled to take either of the following actions:-

9.1 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, and/ or initiate case for suspension or debarment or blacklisting as per CAAO "No.CAAO-003-ESCW" for **BLACKLISTING OF CONTRACTORS & SUPPLIERS** available on CAA website.

OR

9.2 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.

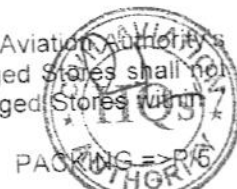
10. **LIQUIDATED DAMAGES**

The Purchaser shall have the right to impose liquidated damages at the rate of two percent (2%) per month of the value of the un-supplied Stores 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 un-supplied Stores. The Liquidated Damages **shall not be imposed** if the **complete delivery** of stores/equipment as per Annexure 'A' to the contract with **incidental services (if any) is accomplished** by the supplier **within the Grace Period** as defined in clause 8 above.

11. **INSPECTION**

11.1 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.

11.2 Rejected Stores, if left uncollected at the Purchaser i.e., 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.



12. **PACKING**

The Stores shall be duly and appropriately packed in original manufacturer packing. No loose Stores shall be accepted at the time of delivery.

13. **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

14. **FORCE MAJEURE**

If delivery is hindered or delayed by any cause beyond the control of the 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. **HSE MANUAL**

Kindly go through the attached HSE Manual and comply/abide by all clauses.

16. **INDEMNITY**

The supplier shall indemnify the purchaser against all third party claims, including claims of infringement of patent.

17. **CORRESPONDENCE**

All correspondence pertaining to this contract shall be addressed to the Additional Director Log (ANS), HQ CAA, Terminal No.1 JIAP Karachi, for the Purchaser and to the **M/s. GEMCO** for the Supplier.

18. **AMENDMENTS**

The contract may be amended or modified with the mutual consent and/or agreement in writing by both the parties to the contract.

19. **LAW GOVERNING**

The laws of Pakistan shall govern this contract.

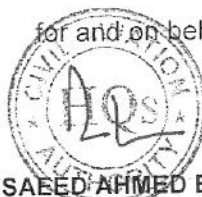
**IN WITNESS WHEREOF THE PARTIES HAVE SIGNED THIS AGREEMENT AT KARACHI ON THE DATE MENTIONED ABOVE.**

for and on behalf of the Supplier



(M/s. GEMCO)

for and on behalf of the Purchaser



(SAEED AHMED BUTT)  
Director CNS  
Pakistan Civil Aviation Authority

**WITNESS**

1. M. RAHUL 42101-1382317-9
2. Zulfiqar Ali Soomro 35200-1548317-1

**Distribution**

- |    |   |        |
|----|---|--------|
| 1. | OIC Logistic Center (South) JIAP, Karachi               | 1 Copy |
| 2. | Additional Director Finance Disb. HQ CAA, JIAP, Karachi | 1 Copy |
| 3. | Additional Director Radar HQCAA, JIAP, Karachi          | 1 Copy |
| 4. | AdID. EED, JIAP, Karachi                                | 1 Copy |
| 5. | Fixed Assets & Inv Cont. Section HQ CAA Karachi         | 1 Copy |
| 6. | M/s. GEMCO.   | 1 Copy |

Annexure "A" to the contract No  
HQCAA/1992/159/XXLN

Dated: ~~01~~ AUG 2022

SCHEDULE OF STORES / BILL OF QUANTITY


PROCUREMENT OF QTY-32 MAINTENANCE FREE VRLA (AGM)  
BATTERIES 12V, 100AH FOR 80KVA GALAXY UPS  
I/T NO. HQCAA/1992/159/XXLN

M/S GEMCO

S. No	Description	Qty.	Unit Price (Rs.)	Total Price (Rs.)
1.	Maintenance free VRLA (AGM) batteries 12V, 100AH with M5 to M8 insert type terminals for 80 KVA GALAXY UPS  Dimensions (mm): Length = 330 ± 3.0 Width = 173 ± 2.0 Total Height = 216 ± 2.0  Brand: SACRED SUN  Series: SP-12-100  Nominal Voltage: 12V  Capacity: 100 AH  Warranty: One (01) Year from the date of issuance of CRV. (Free of cost replacement with same Brand and Specifications)  Design life: 05 years  Country of Manufacturing – CHINA	32 Each	32,760	1,048,320
Total Price inclusive of GST @ 17%				1,048,320

F.O.R KARACHI

(RUPEES ONE MILLION FORTY EIGHT THOUSAND THREE HUNDRED TWENTY ONLY)

  
ENGR ZULFIQAR ALI SOOMRO  
Additional Director Radar  
HQs Pakistan Civil Aviation Authority  
Terminal-1 JIAP Karachi



# FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: PAKISTAN CIVIL AVIATION AUTHORITY
2. Method of Procurement: Single Stage Two Envelope Bidding Procedure
3. Title of Procurement: PROCUREMENT OF QTY.32 MAINTENANCE FREE BATTERIES OF RATING (12V, 100AH) FOR 8KVA UPS GALXY PW-1000 MAKE MGE INSTALLED WITH ATM/VCCS AT ACC JIAP KARACHI
4. Tender Inquiry No.: HQCAA/1992/159/XXLN
5. PPRA Ref. No. (TSE): TS-478645E
6. Date & Time of Bid Closing: 10-05-2022.....11:00 hrs
7. Date & Time of Bid Opening: 10-05-2022.....11:30 hrs
8. No of Bids Received: Six (06)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

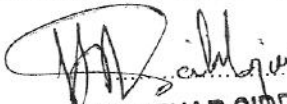
Sr.#	Name of Bidder	Marks		Total Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004
		Technical (if applicable)	Financial (if applicable)		
01	M/s. GEMCO	Compliant	Compliant	Rs.1,048,320/-	Most Advantageous bid as per Rule 2(h) (i) of PPR – 2004
02	M/s. Pioneer Systems	Compliant	Compliant	Rs. 1,072,000/-	Compliant
03	M/s. Makkays	Compliant	Compliant	Rs, 1,067,040/-	Compliant
04	M/s.SMB Traders	Compliant	Compliant	Rs.1,344,000/-	Compliant
05	M/s. Benchmark Technologies	Compliant	Non-Compliant	Rs. 1,024,000/-	Bid Rejected by TOC due to short of Bid Security
06	M/s. Azam Enterprises	Non-Compliant	--	--	Non-Compliant

**Standard Bidding Documents (SBD).**

Lowest Evaluated Bidder: (a). M/s. GEMCO

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

Signature:

  
**HUMAYUN AZHAR SIDDIQUI**  
 Official Stamp: Senior Assistant Director Logistics ANS  
 HQs Civil Aviation Authority



**PROCUREMENT OF QTY-32 MAINTENANCE FREE VRLA  
(AGM) BATTERIES 12V, 100AH FOR 80KVA UPS GALAXY PW-1000  
MAKE MGE INSTALLED WITH ATM/VCCS AT ACC JIAP KARACHI**

**TECHNICAL SPECIFICATIONS / COMPLIANCE SHEET**

S. No.	REQUIREMENT			RESPOND		REMARKS	
				YES	NO		
1.	Battery brand	EU Brand or other equivalent		<input type="checkbox"/>	<input type="checkbox"/>		
2.	Type	VRLA (AGM) Battery			<input type="checkbox"/>	<input type="checkbox"/>	
3.	Voltage	12V			<input type="checkbox"/>	<input type="checkbox"/>	
4.	Capacity	100AH or better			<input type="checkbox"/>	<input type="checkbox"/>	
5.	Chemistry	Sealed Lead Acid			<input type="checkbox"/>	<input type="checkbox"/>	
6.	Terminal Type	M5 to M8 insert type terminals or equivalent			<input type="checkbox"/>	<input type="checkbox"/>	
7.	Design Life	Minimum 05 years			<input type="checkbox"/>	<input type="checkbox"/>	
8.	Manufacture Quality	Made with pure lead, High performance, Maintenance free			<input type="checkbox"/>	<input type="checkbox"/>	
9.	Dimension Unit: mm	Length	Width	Total Height (with Terminal)	<input type="checkbox"/>	<input type="checkbox"/>	
		330 ± 3.0 mm	173 ± 2.0 mm	216 ± 2.0 mm			
10.	Warranty	One (01) Year free of cost replacement warranty from the date of issuance of CRV			<input type="checkbox"/>	<input type="checkbox"/>	
11.	Qty: 01 Sample of new battery (quoted brand) is to be provided within 15 days from the date of technical bid opening for testing / checking purpose.			<input type="checkbox"/>	<input type="checkbox"/>		

**Note:** In case of failure to comply any of the above 11 points your bid would be considered as non-compliant.

  
**ENGR. ZULFIQAR ALI SOOMRO**  
Additional Director Radar  
HQs Pakistan Civil Aviation Authority  
Terminal-1 JIAP Karachi





IT NO. HQCAA/1992/159/XXLN

**PROCUREMENT OF QTY.32 MAINT. FREE BATTERIES OF RATING  
(12V, 100AH) FOR 80KVA UPS GALAXY PW-1000 MAKE MGE  
INSTALLED WITH ATM/VCCS AT ACC JIAP KARACHI**

DATE OF BID OPENING: 10-05-2022

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 PPARTICIPATE
1	M/S Gemco.	21.04.22	20/4/22. 13548037	500	al
2.	M/S Pioneer System	21/4/22	21-4 13548417	500	al
3	M/S MAKAYS.	21/4/22	21/4/22 13548416	500	al
4.	M/S. BENCHMARK.	25/4/22	22/4/21 13129940	500	al
5	M/S. Net Live (Pvt) Ltd	25/4/22	23-04-22 13444379	500	al
6.	M/S ARAM ENTERPRISE.	30/4/22	29/4/22 12992206	500	al
7.	M/S DEWMAR ENERGY	07/05/22	6-05-22 13444054	500	ok
8	M/S S.M.B. Traders.	09/5/22	30-4-22. 31670190	500	al
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11.					
12.					
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14.					

PPRA TENDER NO. TS-478645E