

**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 NOMEX SUIT (COAT, TROUSER) FOR AIRCRAFT FIRE FIGHTING
- TENDER NUMBER HQCAA/1984/137/XXLA
- BRIEF DESCRIPTION OF CONTRACT PROCUREMENT OF NOMEX SUIT (COAT, TROUSER) FOR AIRCRAFT FIRE FIGHTING
- TENDER VALUE Rs.1,000/-
- 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-474929E) dated 09-03-2022 Yes / No  
(Federal Agencies) (If yes give date and PPRA's tender number)
- (ii) News Papers Yes (Dawn and Khabrain) (09-03-2022) Yes / No  
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME 28-03-2022 11:30)
- NATURE OF PURCHASE Local Local / International
- EXTENSION IN DUE DATE (If any) \_\_\_\_\_ No \_\_\_\_\_ Yes / No

6 caa 12822 - G

3985

➤ NUMBER OF TENDER DOCUMENTS SOLD           **Nine (09)**            
(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. APS**          

➤ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED  
FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.

➤ NUMBER OF BIDS RECEIVED           **Five (05)**          

➤ 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  
FIVE (5)
  
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. MERAJ LTD  
(ADDRESS: PLOT NO.11, SECTOR 15 KORANGI INDUSTRIAL AREA KARACHI.
  
- 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> MOST ADVANTAGEOUS BIDDER
  
- NEED ANALYSIS (Why the procurement was necessary?) \_\_\_\_\_  
FOR AIRCRAFT FIRE FIGHTING \_\_\_\_\_
  
- 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 22-07-2022  
(Attach a copy of agreement) (ANNEXURE-D)

➤ CONTRACT AWARD PRICE Rs. 3,592,650/-

➤ 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  
\_\_\_\_\_  
\_\_\_\_\_



ANNEXURE-A

IT NO: HQCAA/1984/137/XXLA


PROCUREMENT OF COMPLETE NOMEX SUIT (COAT, TROUSER) FOR AIRCRAFT FIRE  
FIGHTING (QTY-25)

DATE OF BID OPENING: 28-03-2022

FOLLOWING FIRMS PURCHASED THE BIDDING DOCUMENTS

S. NO	NAME OF SUPPLIERS	DATE OF BID PURCHASED	HMPB DEPOSIT SLIP NO	BID FEE FIRMS	FIRMS PARTICIPATE
1	M/S. Sams Impex	10-03-22	28164706	1000/-	
2	M/s. Mansoor & Sons	11-03-22	28164661	1000/-	OK
3	Haseem Habib Trading (PVT) Ltd.	11-03-22	28164697	1000/-	OK
4	Global Links	11-03-22	8901764	1000/-	OK
5	Muhammad Ahmed & Co	11-03-22	11607269	1000/-	OK
6	H2AIM (PVT) Ltd.	15-03-22	28175934	1000/-	
7	Danush International	16-03-22	12422219	1000/-	
8	Yaman Trade & service	16-03-22	28164736	1000/-	
9	Mesaj Ltd.	17-03-22	13545950	1000/-	OK
10					
11					
12					

## ANNEXURE "B"

		PAKISTAN CIVIL AVIATION AUTHORITY (PCAA) <b>INVITATION TO BID</b>			
Sealed bids (in accordance with <b>PPRA Rule No. 36(b)</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
1.	Procurement of Complete Nomex Suits (Coat & Trouser) for Fire Fighting <b>No. HQCAA/1984/137/XXLA</b>	1000/-	Total Rs.115,000/-	28-03-2022 11.00 Hours (strict)	28-03-2022 11.30 Hours (strict) Log. Centre South
<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 proofs of Active Taxpayer, GST/NTN certificates, professional tax certificate of the bidder. Bid documents can be received on <b>any working day between 0900 Hrs to 1300 Hrs</b> by paying Tender Fee (non-refundable) in Account No.6-01-02-20614-714-115525 through bank challan in Habib Metropolitan Bank Ltd. Star Gate Branch, Karachi or Pay order (<b>for out of city firms</b>) in favour of CAA. <b>No Bid Documents would be issued on the Bid opening date.</b> Bids must be dropped in Tender 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 <a href="http://www.ppra.org.pk">www.ppra.org.pk</a>, and CAA website <a href="http://www.caapakistan.com.pk">www.caapakistan.com.pk</a>.</p> <p><b>Warning:</b> 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;"><b>Additional Director, Logistics (APS),</b>  <b>Log. Center (South), HQs Civil Aviation Authority, JIAP Karachi. Tel:9907-2689</b></p>					

ANNEXURE-C

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

CAAF-S-103  
CAAF-S-103A

Technical

TENDER NUMBER 1529	DATE	BASIS FOR
P.R.NO. 2137	QUOTATION REQUIRED BY	TENDER TO OPEN AT/ABOUT
SUPPLIER'S ADDRESS	DATE ON: 2022/03/28 11:00:00	DATE ON: 2022/03/28 11:30:00
VALIDITY OF OFFER 180 Days	DELIVERY PERIOD 90 Days	TERMS ENCLOSED*

Tender Description : Procurement of NOMEX Suit (Coat & Trouser) I.T.No.HQCAA/1984/137/XXLA

**SCHEDULE OF EQUIPMENT/STORES**

S.NO.	Item Code	DESCRIPTION	UOM	Quantity	Unit Price	Total Price	Rebate
1	R-002-0590	Nomex Suits (Caot & Trouser) Specification attached	EACH	25			

Note:-



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

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

To be submitted with Technical Offer



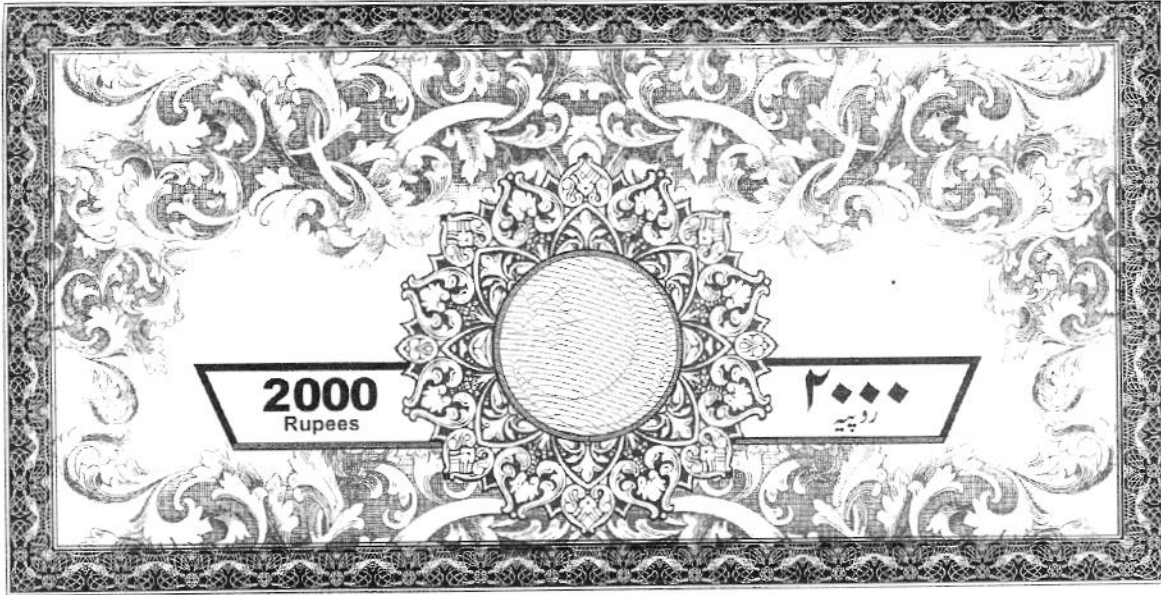
**SPECIFICATIONS OF NOMEX SUITS (COAT & TROUSER)  
FOR AIRCRAFT FIRE FIGHTING QTY 25**

S.NO	SPECIFICATIONS
A	<b>OUTER FABRIC (FOR COAT / JACKET &amp; TROUSER):-</b>
	i) Nomex with inherent antistatic properties comprising of 75% Staple Fiber, 23% Kevlar & 3% Static Dissipative Fiber.
	ii) Micro porous Poly Tetra Fluoro Ethylene (Teflon) (PTFE) / PU membranes
	iii) Stitching / Stitching Thread / Zip's / Velcro etc be capable to bear high temperatures so as to keep the proximity suit intact and safe to use.
	iv) Being washable with normal detergent without affecting the fire resistance properties.
<b>B</b>  Image referred to show the positioning of yellowish-green reflective strips	<b>COAT / JACKET:-</b>
	i) Compliant to latest & relevant NFPA / EN Standards. Copy of compliance certificates / documentary evidence with (English translation, where applicable) required.
	ii) Ergonomically designed for fire fighting to provide highest level of protection
	iii) Front fastening zip with flap having Velcro
	iv) Ribbed sleeve ends with comfort Nomex knitted cuff and thumb hole for added comfort.
	v) Blue (Navy / Mid) colour with yellowish-green reflective strips around sleeves, chest, back, cuff and at bottom of the coat
	vi) Pockets; a) 01 (one) for Radio on chest on left side. b) 02 (two) on front side covered with Velcro. c) 01 (one) inside (not mandatory).
	vii) <u>Minimum 01 year / OEM warranty (whichever is higher) of entire fabric / stitching / stitching thread / reflecting stripes / zipper / Velcro etc from the date of delivery.</u>
<b>C</b>  Image referred to show the positioning of yellowish-green reflective strips	<b>TROUSER:-</b>
	i) Compliant to latest & relevant NFPA / EN Standards. Copy of compliance certificates / documentary evidence with (English translation, where applicable) required.
	ii) Ergonomically designed for fire fighting purpose.
	iii) Fly covered with Velcro fastener flap.
	iv) Should have permanently attached heavy duty Gallus / suspenders for support.
	v) 01 set of additional Gallus / suspender will be required with each trouser.
	vi) Blue (Navy / Mid) colour with yellowish-green reflective strips between knee and bottom end.
	vii) Two pockets with Velcro supported flap at appropriate places (not mandatory).
	viii) Velcro supported waist tightening / adjustment strap.
ix) <u>Minimum 01 year / OEM warranty (whichever is higher) of entire fabric / stitching / stitching thread / reflecting stripes / zipper / Velcro etc from the date of delivery.</u>	
G	i) Complete & original Brochures of the OEM / manufacturer mandatory required for technical evaluation purpose. Bidders prior to submit their bids have to ensure that all relevant information to meet CAA specs is available in the provided submittals to avoid non conformity / non compliance as the offered product may be vet on the basis of available brochures / information.
	ii) A mid size sample of offered product is mandatorily required to be submitted at the time of Technical Opening for technical evaluation. Non provisioning of the same will be considered as disqualification.
NOTE	i) Instructions may be conveyed to all participating bidders that their reps must be able to respond queries raised by the tender opening committee at the time of commercial opening.
	ii) Incomplete information in submittals will be considered as disqualification





3742



**SYED WAHEED ALI STAMP VENDOR**

Shop No. 110, Hydri Market, North Naziabad, Karachi.  
Lic. No. 225

DATE 02 JUN 2022

704827

ISSUED TO WITH ADDRESS.....  
THROUGH WITH ADDRESS.....  
PURPOSE NOT For Use Divorce Deed  
VALUERS (Attached)  
STAMPS VENDOR'S SIGNATURE.....  
Abdul Wasy Advocate

**CONTRACT BETWEEN PAKISTAN CIVIL AVIATION AUTHORITY  
AND M/S MERAJ LIMITED HQCAA/1984/137/XXLA  
PROC. OF NOMEX SUITS (COAT, TROUSER) FOR AIRCRAFT FIRE  
FIGHTING (QTY 25)**

THIS CONTRACT is made this the 22<sup>nd</sup> day of July two thousand 2022

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 D. APS of the First Part;

AND

M/s. Meraj Limited a registered a Company, with its office at, Plot No 11 Sector 15 Korangi Industrial Area Karachi, hereinafter, referred to as the "Supplier" (which term shall include its, authorized representatives and successors-in-interest) through Cdr. (Rtd.) S Arshad Mehdi G.M (Defence Division) 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.



Now, therefore, this contract witnessed as under:-

**1 (a). DEFINITIONS**

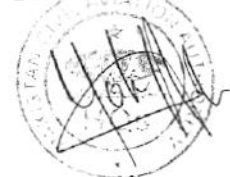
- 1.1 "Consignee" means, O/IC CAA Logistics Centre (South) JIAP Karachi.
- 1.2 "Contract" means the present document signed by Purchaser and Supplier containing the contract terms and conditions together with the Annexure "A" thereto.
- 1.3 "Country of Origin" means the place where goods were manufactured, 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 "Nomex Suits" 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 AdID F&S or his representative.
- 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. **Meraj Limited**

**1(b) PARTICULARS**

- (a) INDENTOR: O/IC Indent Log Center South
- (b) INDENT NO: PR # 2137 dated 17- 02-2022
- (c) CONTRACT NO: HQCAA/1984/137/XXLA  
Dated: 22-07-2022
- (d) SUPPLIER: M/s. Meraj Limited
- (e) CONSIGNEE: O/IC Logistic Centre South JIAP Karachi.
- (f) HEAD OF ACCOUNT: ADP Scheme No 13420242  
F.Y 2021 - 2022
- (g) SCHEDULE OF STORES: As per attached ANNEXURE "A"
- (h) INSPECTING OFFICER: stated at para 1.7
- (j) 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 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.

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 pre-receipted 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

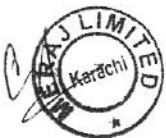
- 4.2 Payments of the stores shall be made within 30 days upon issue of receipt voucher indicating receipt of the store by the purchaser without any discrepancy / defect and submission of bill with complete documents.

- 4.3 The Supplier shall ensure due payments of all the duties and taxes including that of Federal Government or the Provincial Government and shall also submit proof of Active Tax Payer with FBR and 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 warranty the Stores for a period of 12 (Months) one-year standard warranty against any manufacturing defect arising out of bad workmanship or faulty material which will be replaced/repared free of cost as per annexure A to the contract from the date of receipt in the Consignee's Warehouse 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 60 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 60 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 09 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 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.

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 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.



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. **INDEMNITY**

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**

No party shall be liable for any failure/delay in performing their obligations due to any cause beyond reasonable control including without limitation, fire, act of public, enemy, war, rebellion, insurrection, fire accident, act of God and act of State or of the judiciary.

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 M/s. Meraj Limited, for the Supplier.

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**

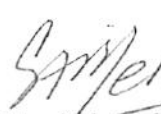
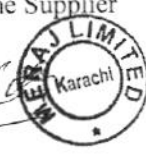
CAA HSE Manual shall be duly complied /abide by the supplier.

18. **LAW GOVERNING**

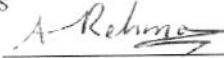

The laws of Pakistan shall govern this contract.

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

for and on behalf of the Supplier

  
(M/s. Meraj Limited) 


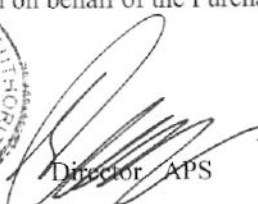
WITNESS

1. 
2.   
Abulrehman CAA 03722

**Distribution**

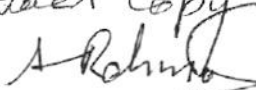
- |    |   |        |
|----|---|--------|
| 1. | O/IC CAA Logistics Centre (South) JIAP Karachi  | 1 Copy |
| 2. | Additional Director Disb. HQCAA, JIAP, Karachi  | 1 Copy |
| 3. | Additional Director F&S HQCAA, JIAP, Karachi    | 1 Copy |
| 4. | Fixed Assets & Inv Cont. Section HQ CAA Karachi | 1 Copy |
| 5. | M/s. Meraj Limited                              | 1 Copy |

for and on behalf of the Purchaser

  
  
Director APS

Adid 108 (APS)

WASEEM SAI EEM  
ADDITIONAL DIRECTOR LOGISTICS APS  
HQs Pakistan Civil Aviation Authority

Contract Copy received  
  
27/07/22

398

ANNEXURE A TO CONTRACT NO.  
 HQCAA/1984/137/XXLA  
 DATED: 22-07-2022

**SCHEDULE OF STORES**  
**CONTRACT NO HQCAA /1984/137/XXLA**  
**PROCUREMENT OF COMPLETE NOMEX SUIT FOR AIRCRAFT FIRE FIGHTING QTY-25**

M/s. Meraj Ltd.

Description	Qty	Unit Price	Total Price Rs.
<b>OUTER FABRIC (FOR COAT &amp; TROUSER):-</b>			
i) Nomex with inherent antistatic properties comprising of 75% Staple Fiber, 23% Kevlar & 2% Static Dissipative Fiber.			
ii) Micro porous Poly Tetra Fluoro Ethylene (Teflon) (PTFE) / PU membranes.			
iii) Stitching / Stitching Thread / Zip's / Velcro etc be capable to bear high temperatures so as to keep the proximity suit intact and safe to use			
iv) Being washable with normal detergent without affecting the fire resistance properties			
<b>COAT / JACKET:-</b>			
i) Ergonomically designed for fire fighting to provide highest level of protection Model: FFS3000 Fire Fighter Suit, Make :Ziel, Country of Origin: Turkey			
ii) Front fastening zip with flap having Velcro EN 469:2006			
iii) Ribbed sleeve ends with comfort Nomex knitted cuff and thumb hole for added comfort.			
iv) Blue (Navy / Mid) colour with yellowish-green reflective strips around sleeves, chest, back, cuff and at bottom of the coat			
v) Pockets; a) 01 (one) for Radio on chest on left side. b) 02 (two) on front side covered with Velcro. c) 01 (one) inside (not mandatory).			
Minimum 01 year / OEM warranty (whichever is higher) of entire fabric / stitching / stitching thread / reflecting stripes / zipper / Velcro etc. from the date of delivery.	25	143,706/-	3,592,650/-
<b>TROUSER:-</b>			
i) Ergonomically designed for fire fighting purpose.			
ii) Fly covered with Velcro fastener flap.			
iii) Should have permanently attached heavy duty Gallus / suspenders for support.			
iv) 01 set of additional Gallus / suspender will be required with each trouser.			
v) Blue (Navy / Mid) colour with yellowish-green reflective strips between knee and bottom end.			
vi) Two pockets with Velcro supported flap at appropriate places (not mandatory).			
vii) Velcro supported waist tightening / adjustment strap.			
viii) Minimum 01 year / OEM warranty (whichever is higher) of entire fabric / stitching / stitching thread / reflecting stripes / zipper / Velcro etc from the date of delivery.			
<b>Grand Total Including GST</b>			<b>3,592,650/-</b>

F.O.R Logistics Centre (S) Karachi

(Three Million Five Hundred Ninety-Two Thousand Six Hundred Fifty Only)

(Engr. MUHAMMAD TARIQ AGHA)  
 Senior Joint Director (RFFS)  
 HQs. Pakistan Civil Aviation Authority  
 JAP Karachi.





# 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 NOMEX SUIT (COAT & TROUSER)  
FOR AIRCRAFT FIRE FIGHTING
4. Tender Inquiry No.: HQCAA/1984/137/XXLA
5. PPRA Ref. No. (TSE): TS-474929E
6. Date & Time of Biding Closing: 28-03-2022-----11.00hrs
7. Date & Time of Biding Opening: 28-03-2022-----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. Meraj Ltd.	Compliant	-	3,592,650/-	Responsive & most advantageous bidder in item, as per PP Rule-2004, Clause-2 (h) in items
02	M/s. Global Links	Compliant	-	3,801,325/-	Responsive & Financially Non-compliant as per PP Rule-2004, Clause-2 (h) in items
03	M/s. Mohammad Ahmad & Co.	Compliant	-	3,836,475/-	Responsive & Financially Non-compliant as per PP Rule-2004, Clause-2 (h) in items

**Most Advantageous Bid Evaluated: M/s. Meraj Ltd**

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

Signature: .....

*Yokhna*