

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 SPARES INCLUDING REPAIR /**
RENOVATION FOR WATER BOWZER ISUZU NPR AT EX-TURBAT AIRPORT
- TENDER NUMBER **HQCAA/1984/141/XXLA**
- BRIEF DESCRIPTION OF CONTRACT **PROCUREMENT OF SPARES INCLUDING**
REPAIR / RENOVATION FOR WATER BOWZER ISUZU NPR AT EX-TURBAT
AIRPORT
- 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-479940E) dated 30-04-2022** 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 **24-05-2022 11:30** _____
- NATURE OF PURCHASE _____ **Local** _____ Local / International
- EXTENSION IN DUE DATE (If any) _____ **No** _____ Yes / No

7 caa 12812 ✓

3984

➤ NUMBER OF TENDER DOCUMENTS SOLD TWO (02)
(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)**

P

➤ 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. Engineering Services

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

➤ NUMBER OF BIDS RECEIVED Two (02)

➤ 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
ONE (01)

- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER (1) **M/s. Abbasi Traders**
Office at 282nd Floor Dilkusha Chambwers Marston Road Plaza 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 Ex-Turbat Airport**
- 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. 1,069,600/-

➤ WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Yes Yes / No
(Attach copy of the bid evaluation report) (ANNEXURE-E)

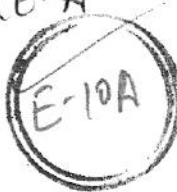
➤ ANY COMPLAINTS RECEIVED No Yes / No
(If yes result thereof)

➤ 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/1984/141/XXLA

PROCUREMENT OF SPARES INCLUDING REPAIR / RENOVATION FOR
WATER BOWZER ISSUZU NPR REG NO: JP8933 AT EX-TURBAT AIRPORT


DATE OF BID OPENING: 24-05-2022

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. Abbasi Traders	13244833 (18-5-22)	13244833	1000/-	OK
2	M/s. Int'l Marketing Services	20-05-22	13145954	1000/-	OK
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					

TS-479940E

ANNEXURE "B"

		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 Spares Parts for Water Bowzer Isuzu NPR including services No. HQCAA/1984/141/XXLA	1000/-	Total Rs.24,500/-	24-05-2022 11.00 Hours (strict)	24-05-2022 11.30 Hours (strict) Log. Centre South	F.O.R
2.	Procurement of Spares Parts for Water Bowzer Hino Dutro including services No. HQCAA/1984/142/XXLA	1000/-	Total Rs.25,500/-	24-05-2022 11.00 Hours (strict)	24-05-2022 12.00 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>						

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

CAAF-S-103
CAAF-S-103A

Technical

TENDER NUMBER 8789	DATE	BASIS
P.R.NO. 26031	QUOTATION REQUIRED BY	TENDER TO OPEN AT/ABOUT
SUPPLIER'S ADDRESS	DATE ON: 2022/05/24 11:00:00	DATE ON: 2022/05/24 11:30:00
VALIDITY OF OFFER 180 Days	DELIVERY PERIOD 90 Days	TERMS ENCLOSED*

Tender Description : Procurement of spares including repair/ renovation for water bowzer Issuzu NPR I.T No.HQCAA/1984/141/XXLA

SCHEDULE OF EQUIPMENT/STORES

S.NO.	Item Code	DESCRIPTION	UOM	Quantity	Unit Price	Total Price	Rebate
1	F-004-0128	MS Tee 2.5" inch	EACH	1			
2	M-025-0268	Butter Fly Valve 3" P/O Isuzu Water Bowzer	EACH	1			
3	M-025-0292	Water Tank 5000 LTR P/O Isuzu Water Bowzer (Specification attached at Annexure "A")	EACH	1			
4	Services	Repair / reinforce complete chasis, fabrication of water tank and pipe work, road spring / leaf springs (further detail of work mentioned at Annexure "B")	EACH	1			
5	M-025-0065	Below Coupling 2.5" inch P/O Isuzu Water Bowzer	EACH	2			
6	M-025-0303	Flexible Strip for Tank Foundation P/o Isuzu Water Bowzer	EACH	2			
7	M-025-0200	Center Bolts P/O Isuzu Water Bowzer	EACH	4			
8	M-025-0305	Leaves P/o Isuzu Water Bowzer	EACH	4			
9	M-025-0186	Cross Member Chassis P/O Water Bowzer Isuzu	EACH	5			
10	M-025-0302	Full Bore Ball Valve 2.5" inch P/o Isuzu Water Bowzer	EACH	5			
11	F-004-0022	MS Elbow 2.5" inch	EACH	6			
12	M-025-0187	Tank Foundation U bolts P/o Isuzu Water Bowzer	EACH	8			
13	M-025-0304	U Bolt Front and Rear P/o Isuzu Water Bowzer	EACH	8			
14	F-013-0138	M.S Pipe 2.5" inch	Feet	20			
15	M-025-0192	Metal & Flexible Brake Lines P/o Isuzu Water Bowzer	Feet	20			
16	M-025-0301	'C' channel mild steel 6mm thick 42ft (8inch width) & 16ft channel as per original size: MS strip 2.5inch x 9mm=44ft P/o Isuzu Water Bowzer	Kilogram	400			
17	M-025-0173	Bush Leaf Springs front & rear P/O Water Bowzer	Set of	1			
18	M-025-0201	Shackle Pins P/o Isuzu Water Bowzer	Set of	1			

Note:-

- 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 Adl. D. E&M.

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

To be submitted with Technical Offer

*Lowest bidder shall be declared on the basis of package price i.e. total cost of all items. All bidders must quote all items

ISUZU NPR, REG No. JP-8933 EX TURBAT AIRPORT

SPARES REQUIRED TO ACCOMPLISH ABOVE STATED SERVICES: -

S.No of IT	Description	UOM	QTY
4.	Water tank 5000 liters capacity compatible to Isuzu NPR chassis and complying following specs. M.S Galvanized sheet thick 3.5 mm, Elliptical shaped, two baffles, one manhole with quick release hatch / bold down lock cover, air vents, over flow pipe, visual level gauge, two side tunnels to accommodate 10 feet length 2 1/2 inch armored suction hose, checkered standing space at top and rear of the tank, safe guard on roof, MS Pipe ladder at rear.	Each	01

REPAIR / RENOVATION ESTIMATE FOR WATER BOWZER
ISUZU NPR, REG No. JP-8933 EX TURBAT AIRPORT

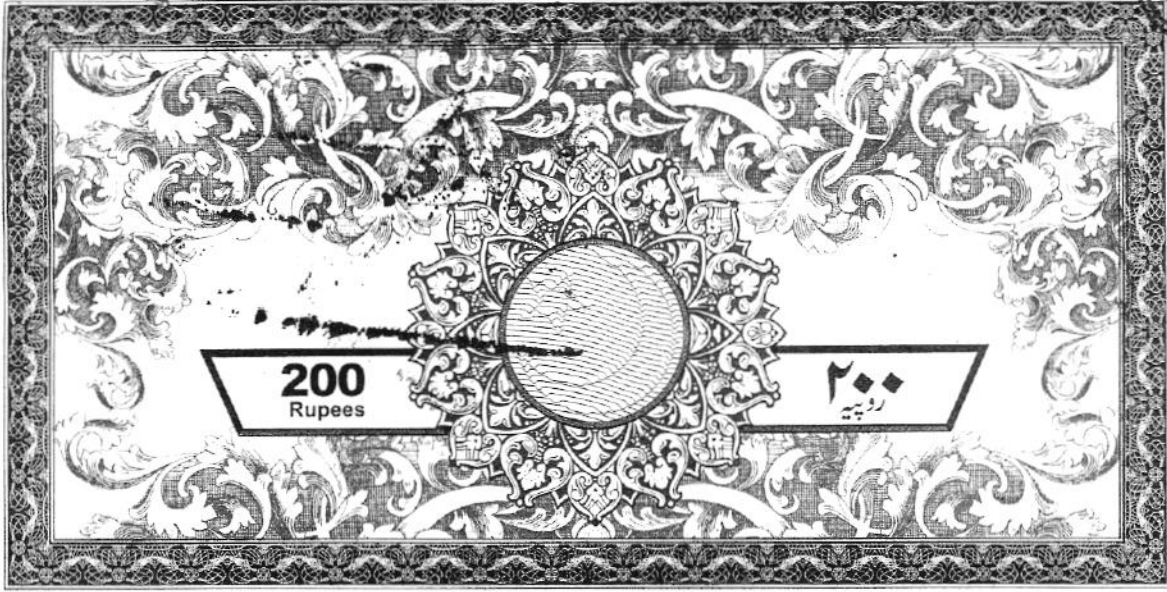
SERVICES DETAIL

S.No	Nomenclature	Detail of work
1.	Repair / reinforce complete chassis.	<p>Charges for complete re enforcement of chassis with 6 mm MS "C" channel width 8 inch from inside (front end to rear end) after removal of cross members, cabin, engine, gear box, both axles and all brakes and electrical lines, harness. Also cutting and replacement of original chassis 8 ft from rear. Full length i.e. 21 ft welding of MS strip size 2.5 inch and thick 9 mm at the bottom of both chassis "C" channels.</p> <p>Charges for Re assembling of chassis after re enforcement as per original condition with replacement of qty 05 cross members, installation of both axels and rusted metal brake lines under water tank with accessories.</p>
2.	Fabrication of water tank and pipe work	<p>Charges for installation of 5000 liters water tank on a chassis with flexible mounting and fabrication and fitted of both side guards and rear wheel mud guards.</p> <p>Charges Compete 2 ½ inch M/S pipe work to achieve following requirements.</p> <p>One each pressures delivery at both sides, water pump by pass line with valve, one rear gravity delivery with valve. Two sprinklers at rear bumper with gravity delivery & valve. Suction line valve at left side. Pump to tank line equipped with at least 3 inch valve and bellow coupling.</p>
3.	Road Springs / leaf springs	<p>Charges for servicing of all four leaf springs assemblies with replacement of broken leaves, all bushes, pins, centre bolts, U clamp and U bolts.</p>



E-26AH

ANNEXURED



MUHAMMAD ADEEL ALVI STAMP VENDOR
100 No. 143 High Court Of Sindh
Karachi.
Date: 2.8 JUN 2022
to with Affidavit
through with affidavit
M. SHAHID QURESHI
Advocate
Ledger # 15129-SBC

M/S Abbasi Traders
28, 2nd Floor

Stamp: (RUP)

Stamp: ONLY

**CONTRACT BETWEEN PAKISTAN CIVIL AVIATION AUTHORITY
AND M/S ABBASI TRDERS. HQCAA/1984/141/XXLA
PROC. OF SPARES (17 LINE ITEMS) INCLUDING SERVICE FOR
WATER BOWZER ISSUZU NPR REG NO JP 8933 TURBAT AIRPORT.**

THIS CONTRACT is made this the 22nd day of July two thousand twenty two.

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. E.S of the First Part;

AND

M/s, Abbasi Traders a registered a Company, with its office at, 28 2nd Floor Dilkusha Chambers Marston Road Plaza Karachi, hereinafter, referred to as the "Supplier" (which term shall include its, authorized representatives and successors-in-interest) through Mr. Arshad Akber Abbasi (Proprietor) 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.



E-26F

26F

Signature
gg. Se



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 "**Spares Water Bowzer & Services and** all other items to be supplied by the Supplier in accordance with Annex "A"
- 1.6 "Inspecting Authority" means the Director E.S Headquarters Civil Aviation Authority, Terminal No. 1, Jinnah International Airport, and Karachi, Pakistan.
- 1.7 "Inspecting Officer" means O/IC GED 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, Abbasi Traders**

1(b) PARTICULARS

- (a) INDENTOR: O/IC Log Centre South
- (b) INDENT NO: PR # 26031 dated 21- 04-2022
- (c) CONTRACT NO: HQCAA/1984/141/XXLA
Dated: 22-07-2022
- (d) SUPPLIER: **M/s, Abbasi Traders**
- (e) CONSIGNEE: O/IC Logistic Centre South JIAP Karachi.
- (f) HEAD OF ACCOUNT: (5206005-307001)
F.Y 2022 - 2023
- (g) SCHEDULE OF STORES: As per attached ANNEXURE "A"
- (h) INSPECTING OFFICER: stated at para 1.7
- (j) INSPECTING AUTHORITY: Director E.S.
HQ Civil Aviation Authority,
Terminal No.1, JIAP, Karachi



DELIVERY ⇒ P/3

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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.

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

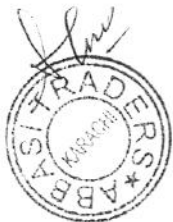
4.1.3 A copy of National Tax Certificate issued by the Income Tax Department

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

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6. **WARRANTY**

The Supplier shall warranty the Stores for a period of 12 (Months) one-year standard manufacturer warrantee 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.

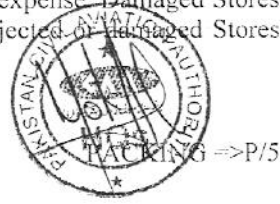
9. **LIQUIDATED DAMAGES**

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 and damaged Stores within 7 days at his expense.



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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, Abbasi Traders, 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**

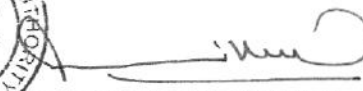
The laws of Pakistan shall govern this contract.

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

for and on behalf of the Supplier

for and on behalf of the Purchaser


(M/s, Abbasi Traders)


Director Engineering Services

E-26

for signature
D. Engg. Se

WITNESS

1. 42301-0926594-1
2. Azizul Salim, CAA/S-10557

Distribution

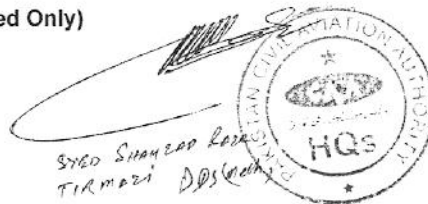
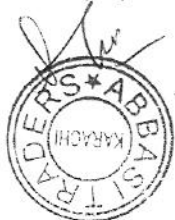
- | | |
|---|--------|
| 1. O/IC CAA Logistics Centre (South) JIAP Karachi | 1 Copy |
| 2. Additional Director Disb. HQCAA,JIAP, Karachi | 1 Copy |
| 3. Additional Director E/M Works HQCAA, JIAP, Karachi | 1 Copy |
| 4. O/IC GED JIAP Karachi | 1 Copy |
| 5. Fixed Assets & Inv Cont. Section HQ CAA Karachi | 1 Copy |
| 6. M/s, Abbasi Traders | 1 Copy |

I.T NO HQCAA/1984/141/XXLA
SCHEDULE OF STORE
SPARES PARTS INCLUDING SERVICES FOR ISUZU NPR WATER BOWZER FOR JIAP

M/s Abbasi Traders.

S.No	Description	Qty	Unit Price	Total Price
1	M.S Tee 2.5" inch	Each-01	3,000/-	3,000/-
2	Butterfly valve 3" P/o Isuzu Water Bowzer	Each-01	14,900/-	14,900/-
3	Water Tank 5000Ltr Capacity P/o Isuzu Water Bowzer (specification attached Annexure-I)	Each-01	390,000/-	390,000/-
4	Below Coupling size 2.5" inch P/O Isuzu Water Bowzer	Each-02	6,000/-	12,000/-
5	Flexible Strip for Tank Foundation P/o Isuzu Water Bowzer	Each-02	2,500/-	5,000/-
6	Center Bolts P/o Isuzu Water Bowzer	Each-04	1,500/-	6,000/-
7	Leaves P/o Isuzu Water Bowzer	Each-04	3,500/-	14,000/-
8	Cross member Chassis P/o Water Bowzer Isuzu	Each-05	8,000/-	40,000/-
9	Full Bore Ball Valve 2.5" inch P/o Isuzu Water Bowzer	Each-05	8,900/-	44,500/-
10	MS Elbow 2.5" inch.	Each-06	1,300/-	7,800/-
11	Tank Foundation U bolts P/o Isuzu Water Bowzer	Each-08	1,500/-	12,000/-
12	U Bolt Front and Rear P/O Isuzu Water Bowzer	Each-08	1,500/-	12,000/-
13	MS pipe 2.5" inch.	Feet-20	700/-	14,000/-
14	Metal & Flexible Brake Lines P/O Isuzu Water Bowzer	Feet-20	800/-	16,000/-
15	'C' Channel mild steel 6mm thick 42 feet (8" inch Width) & 16ft Channel as per original size. MS strip 2.5inch X 9mm = 44ft P/o Isuzu Water Bowzer	Kg-400	450/-	180,000/-
16	Bush Leaf Springs Front & Rear P/O Isuzu Water Bowzer	Set of-01	16,500/-	16,500/-
17	Shackle Pins P/O Isuzu Water Bowzer	Set of-01	6,900/-	6,900/-
18	Repair / reinforce complete chassis, Fabrication of water tank and pipe work, road springs/leaf springs (further detail of work mentioned at Annexure-II)	Each-01	275,000/-	275,000/-
Total Price inclusive of GST				1,069,600/-

F.O.R Logistics Centre (S) Karachi
(Rupees: One Million Sixty-Nine Thousand Six Hundred Only)



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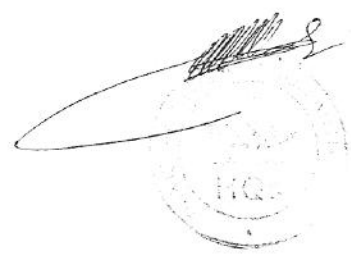
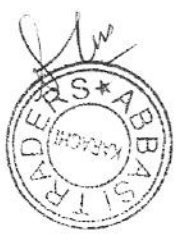


ANNEXURE-I

ISUZU NPR, REG No. JP-8933 EX TURBAT AIRPORT

SPARES REQUIRED TO ACCOMPLISH ABOVE STATED SERVICES: -

S.No of IT	Description	UOM	QTY
4.	Water tank 5000 liters capacity compatible to Isuzu NPR chassis and complying following specs. M.S Galvanized sheet thick 3.5 mm, Elliptical shaped, two baffles, one manhole with quick release hatch / bold down lock cover, air vents, over flow pipe, visual level gauge, two side tunnels to accommodate 10 feet length 2 1/2 inch armored suction hose, checkered standing space at top and rear of the tank, safe guard on roof, MS Pipe ladder at rear.	Each	01



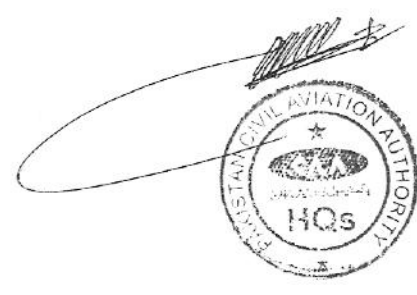
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ANNEXURE-II

REPAIR / RENOVATION ESTIMATE FOR WATER BOWZER
ISUZU NPR, REG No. JP-8933 EX TURBAT AIRPORT

SERVICES DETAIL

S.No	Nomenclature	Detail of work
1.	Repair / reinforce complete chassis.	<p>Charges for complete re enforcement of chassis with 6 mm MS "C" channel width 8 inch from inside (front end to rear end) after removal of cross members, cabin, engine, gear box, both axles and all brakes and electrical lines, harness. Also cutting and replacement of original chassis 8 ft from rear. Full length i.e. 21 ft welding of MS strip size 2.5 inch and thick 9 mm at the bottom of both chassis "C" channels.</p> <p>Charges for Re assembling of chassis after re enforcement as per original condition with replacement of qty 05 cross members, installation of both axels and rusted metal brake lines under water tank with accessories.</p>
2.	Fabrication of water tank and pipe work	<p>Charges for installation of 5000 liters water tank on a chassis with flexible mounting and fabrication and fitted of both side guards and rear wheel mud guards.</p> <p>Charges Compete 2 ½ inch M/S pipe work to achieve following requirements.</p> <p>One each pressures delivery at both sides, water pump by pass line with valve, one rear gravity delivery with valve. Two sprinklers at rear bumper with gravity delivery & valve. Suction line valve at left side. Pump to tank line equipped with at least 3 inch valve and bellow coupling.</p>
3.	Road Springs / leaf springs	<p>Charges for servicing of all four leaf springs assemblies with replacement of broken leaves, all bushes, pins, centre bolts, U clamp and U bolts.</p>



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 SPARES INCLUDING REPAIR/
RENOVATION FOR ISUZU NPR WATER
BOWZER
4. Tender Inquiry No.: HQCAA/1984/141/XXLA
5. PPRA Ref. No. (TSE): TS-479940E
6. Date & Time of Biding Closing: 24-05-2022-----11.00hrs
7. Date & Time of Biding Opening: 24-05-2022-----11.30hrs
8. No. of Bids Received: 02
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. Abbasi Traders	Compliant	-	1,069,600/-	Responsive & most advantageous bid as per of PP Rule-2004, Clause-2 (h)
02	M/s. International Marketing Services	Compliant	-	1,123,320/-	Technically Compliant & Financially non-Compliant

Most Advantageous Bid Evaluated: M/s. Abbasi Traders

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

Signature: _____