

# PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

## **CONTRACT AWARD PROFORMA – I**

(As per Rule 47 of PP Rules, 2004)

### 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 NATIONAL SHIPPING CORPORATION (PNSC)**
- FEDERAL / PROVINCIAL GOVT: **FEDERAL GOVERNEMENT**
- TITLE OF CONTRACT: **INTERNATIONAL TENDER FOR THE PROCUREMENT OF “HYDRO BLASTER SET” FOR PNSC VESSEL M.V CHITRAL AT SINGAPORE [Emergent Requirement, as per proviso of Rule 13(I)]**
- TENDER NUMBER: **STORES/17386/29/PPRA/21-22**
- BRIEF DESCRIPTION OF CONTRACT: **PROCUREMENT OF “HYDRO BLASTER SET” FOR PNSC VESSEL M.V CHITRAL AT SINGAPORE [Emergent Requirement, as per proviso of Rule 13(I)]**
- TENDER VALUE: **SGD: 7,001.50/-** Equivalent to **PKR: 919,367/-**
- ENGINEER’S ESTIMATE: **N/A**  
(for civil Works only)
- ESTIMATED COMPLETION PERIOD: **IMMEDIATE DELIVERY AFTER ISSUANCE OF PURCHASE ORDER.**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **YES**
- ADVERTISEMENT :
  - (i) PPRA Website: **YES – 01/3/2022 – (TS474134E)**  
(Federal Agencies) (If yes give date and PPRA’s tender number)
  - (ii) NEWS PAPERS: **NO.**  
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME): **07/03/2022 – 11:30 AM,**
- NATURE OF PURCHASE: **INTERNATIONAL**
- EXTENSION IN DUE DATE (If any): **N/A**
- NUMBER OF TENDER DOCUMENTS SOLD: **FREE OF COST–AVAILABLE AT [www.pnsc.com.pk](http://www.pnsc.com.pk)**  
(Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS: **YES.**



➤ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS: **YES**.

➤ 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: **EXECUTIVE DIRECTOR (FINANCE) – PNSC**

➤ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING: **N/A**

➤ NUMBER OF BIDS RECEIVED: **FIVE (05)**

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER: **YES**

➤ WHETHER INTEGRITY PACT WAS SIGNED: **N/A**



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

(As per Rule 47 of PP Rules, 2004)

## **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: **INTERNATIONAL TENDER**,
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: **M/S. ANCHOR MARINE SUPPLIES PTE LTD, - ADDRESS: 126 GUL CIRCLE, SINGAPORE 629594**
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, LOWEST BIDDER): **FIRST LOWEST & MOST ADVANTAGEOUS BIDDER**
- NEED ANALYSIS (Why the procurement was necessary?) **YES**
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS: **N/A**
- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS: **YES – INTERNATIONAL TENDER**
- DATE OF CONTRACT SIGNING: **15-MARCH-2022 – (PURCHASE ORDER DATE)**  
(Attach a copy of agreement)
- CONTRACT AWARD PRICE: **SGD: 7,001.50/-** Equivalent to **PKR: 919,367/-**
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS: **N/A**  
(Attach copy of the bid evaluation report)
- ANY COMPLAINTS RECEIVED: **NO**  
(If yes result thereof)
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS: **NO**  
(If yes give details)
- DEVIATION FROM QUALIFICATION CRITERIA: **NO**  
(If yes give details)
- SPECIAL CONDITIONS, IF Any: **NO**  
(Give Brief Description)

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



**Print copy for:** MUHAMMAD TALHA ALI  
**Message:** 128477

**From:** MUHAMMAD TALHA ALI(pnscstores@pnsc.com.pk)  
**Subject:** P.O.: INTERNATIONAL TENDER FOR PROCUREMENT OF "HYDRO-BLASTER MACHINE " FOR PNSC VESSEL M.V CHITRAL AT SINGAPORE  
**Date:** March 15th 2022, 3:56:49 pm  
**To:** teamb@anchormarine.com.sg  
**Cc:** chitral@singtelmailbiz.com, khurram.shahzad@pnsc.com.pk, yaseen.abbasi@pnsc.com.pk, storesfp.pnsc@gmail.com

**TO:** M/s. ANCHOR MARINE SUPPLIES (PLS ACKNOWLEDGE SAFE RECEIPT OF THIS ORDER)

**CC:** MASTER (CHITRAL) This Refer to your Req # NIL dated FEB-2022.

**PURCHASE ORDER # STORES/ 17386 / 29 / PPRA / 21-22**

Reference to your quotation No. ASQ2206609 dated: 02-03-2022. We hereby confirm our order to supply following item to vessel **CHITRAL** at **SINGAPORE**. **ETA & AGENT DETAILS WILL REVERT WHEN CONFIRMED.**

S.#	ITEM DESCRIPTIONS	U.O.M	QTY	RATE SGD	TOTAL SGD
1	<b><u>HIGH PRESSURE HYDRO BLASTER</u></b> HEAVY-DUTY ELECTRIC HIGH PRESSURE CLEANER , HEAVY-DUTY COLD WATER A.C ELECTRIC MOTOR, ON WHEEL TROLLEY, <u>MODEL : HZ-1150T4.</u> <u>VOLTAGE : 440V-3PH-60HZ- 18.5KW-1750RPM</u> <u>WATER INLET CONNECTION SIZE : 3/4" ,OPERATING PRESSURE : 500 BAR ,</u> <u>WATER FLOW RATE : 1080 L/HOUR , MAXIMUM WATER TEMPERATURE : 60 DEGREE C</u> <u>COMPLETE WITH STANDARD ACCESSORIES :-</u> * 5 MTR ELECTRIC CABLE FROM ELECTRIC STARTER * 10 MTR HIGH PRESSURE DELIVERY HOSE WITH ANTI-TWIST SYS * EASY-PRESS TRIGGER GUN * 900 MM STAINLESS STEEL SPRAY LANCE * HIGH PRESSURE NOZZLE (2PCS/SET) * MOTOR STARTER (DOL)	SET	1	5,796.00	5,796.00
2	<b><u>SUCTION HOSE FOR ABOVE</u></b> <u>OFFER: PVC TRANSPARENT TETORON REINFORCED WATER HOSE</u>	MTR	10	3.80	38.00
3	<b><u>DISCHARGE HOSE FOR ABOVE</u></b> <u>OFFER: HIGH PRESSURE HOSE WITH ROTARY HOSE COUPLING ON BOTH HOSE END +</u> <u>HOSE TO HOSE QUICK</u>	MTR	50	13.90	695.00
4	<b><u>ELECTRIC CABLE FOR ABOVE</u></b> <u>OFFER: NEOPRENE RUBBER ELECTRIC CABLE.</u>	MTR	50	9.45	472.50
<b>TOTAL AMOUNT: (SGD)</b>					<b>7,001.50</b>

**DLIVERY RECEIPT TO BE SIGNED BY MASTER.**

For direct payment into your account original invoices + 3 copies along with original delivery receipts with your complete **SGD A/C No. mentioned on your Company's Cover Letter Head** to be dispatched through courier on following address.

**MASTER CHITRAL (RIC):** (Receiving Officer should inspect items thoroughly before signing delivery receipts and return items which are not as per required specification).

Best Regards,

**PAKISTAN NATIONAL SHIPPING CORPORATION**

STORES (MR&S DEPARTMENT)

**INTERNATIONAL TENDER FOR PROCUREMENT OF "HYDRO-BLASTER SET" FOR PNSC VESSEL "CHITRAL" AT SINGAPORE.**

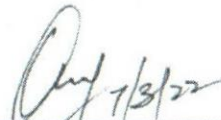
**( COMPARATIVE STATEMENT )**

Tender No: STORES / 17386 / 29 / PPRA / 21-22

S.#	ITEM DESCRIPTIONS	U.O.M	QTY REQ	M/s PLANET BLUE MARINE		M/s HULL MARINE		M/s ANCHOR MARINE		M/s RIC MARINE		M/s RMS MARINE	
				RATE SGD	TOTAL SGD	RATE SGD	TOTAL SGD	RATE SGD	TOTAL SGD	RATE SGD	TOTAL SGD	RATE SGD	TOTAL SGD
1	<b>HIGH PRESSURE HYDRO BLASTER</b>  OFFER: HEAVY-DUTY ELECTRIC HIGH PRESSURE CLEANER , HEAVY-DUTY COLD WATER A.C ELECTRIC MOTOR, ON WHEEL TROLLEY, MODEL : HZ-1150T4, VOLTAGE : 440V-3PH-60HZ- 18.5KW-1750RPM WATER INLET CONNECTION SIZE : 3/4" ,OPERATING PRESSURE : 500 BAR , WATER FLOW RATE : 1080 L/HOUR , MAXIMUM WATER TEMPERATURE : 60 DEGREE C COMPLETE WITH STANDARD ACCESSORIES :- * 5 MTR ELECTRIC CABLE FROM ELECTRIC STARTER * 10 MTR HIGH PRESSURE DELIVERY HOSE WITH ANTI-TWIST SYS * EASY-PRESS TRIGGER GUN * 900 MM STAINLESS STEEL SPRAY LANCE * HIGH PRESSURE NOZZLE (2PCS/SET) * MOTOR STARTER (DOLL)	SET	1	9,090.00	9,090.00	7,995.00	7,995.00	5,796.00	5,796.00	7,410.00	7,410.00	7,577.78	7,577.78
2	SUCTION HOSE FOR ABOVE OFFER: PVC TRANSPARENT TETORON REINFORCED WATER HOSE	MTR	10	-	-	5.00	50.00	3.80	38.00	2.02	20.15	4.55	45.50
3	DISCHARGE HOSE FOR ABOVE OFFER: HIGH PRESSURE HOSE WITH ROTARY HOSE COUPLING ON BOTH HOSE END + HOSE TO HOSE QUICK	MTR	50	17.20	860.00	11.90	595.00	13.90	695.00	16.22	811.20	9.87	493.50
4	ELECTRIC CABLE FOR ABOVE OFFER: NEOPRENE RUBBER ELECTRIC CABLE.	MTR	50	41.75	2,087.50	10.00	500.00	9.45	472.50	18.08	904.15	10.79	539.50
TOTAL AMOUNT: (SGD)				12,037.50		9,140.00		7,001.50		9,145.50		8,656.28	
DISCOUNT:				-		5% 457.00		-		10% 914.55		10% 865.63	
NET TOTAL AMOUNT: (SGD)				12,037.50		8,683.00		7,001.50		8,230.95		7,790.65	
DELIVERY / MISC. PORT CHARGES:				-		120.00		-		-		-	
GRAND TOTAL AMOUNT: (SGD)				12,037.50		8,803.00		7,001.50		8,230.95		7,790.65	
TOTAL AMOUNT PAK RS.				1,580,644.13		1,155,921.93		919,366.97		1,080,806.04		1,022,990.51	
R.O.E 1 SGD = PAK RS. DATED 07.03.2022				131.31		131.31		131.31		131.31		131.31	



SYED FAISAL QAMAR  
MANAGER (ISM - TRG)  
CHAIRMAN TENDER COMMITTEE



KASHIF KAMRAN KHAN  
DEPUTY MANAGER (FINANCE)  
MEMBER TENDER COMMITTEE



CDR. ASADULLAH QURESHI  
DEPUTY MANAGER (MR&S)  
MEMBER TENDER COMMITTEE