PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – I

(As Per Rule 47 of PP Rules, 2004)

<u>To Be Filled And Uploaded on PPRA Website In Respect of All Public Contracts of Works, Services and Goods.</u>

	NAME OF THE ORGANIZATION/DEPTT. PAKISTAN CIVIL AVIATION AUTHORITY
>	FEDERAL / PROVINCIAL GOVT. FEDERAL GOVERNMENT
>	TITLE OF CONTRACT PROVISION OF ALTERNATE POWER SUPPLY TO CRITICAL
	LV LOADS AT JIAP KARACHI
>	TENDER NUMBER 10667
>	BRIEF DESCRIPTION OF CONTRACT IMPROVEMENT / REHABILITATION
	REPLACEMENT OF E/M FACILITIES / SYSTEMS AT JIAP KARACHI.(SH
	PROVISION OF ALTERNATE POWER SUPPLY TO CRITICAL LV LOADS AT JIAF
	KARACHI
>	TENDER VALUE Rs. 2000/-
>	ENGINEER'S ESTIMATE N/A
	(for civil Works only)
>	ESTIMATED COMPLETION PERIOD 60 DAYS
>	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT
	PLAN? NO
>	ADVERTISEMENT:
>	PPRA Website
	(Federal Agencies) (If yes give date and PPRA's tender number)
Ne	ews Papers YES PAKISTAN OBSERVER (28-04-2024)
	ROZ NAMA JANG KARACHI (28-04-2024)
	(If yes give names of newspapers and dates)
>	TENDER OPENED ON (DATE & TIME) 13-05-2024 / 1130 hrs
	·
>	NATURE OF PURCHASE LOCAL
	EXTENSION IN DUE DATE (If any) NO

	NUMBER OF TENDER DOCUMENTS SOLD <u>03 (THREE)</u>
	(Attach list of Buyers)
>	WHETHER QUALIFICATION CRITERIA
	WAS INCLUDED IN BIDDING/TENDER DOCUMENTS
	(If yes enclose a copy).
>	WHETHER BID EVALUATION CRITERIA
	WAS INCLUDED IN BIDDING/TENDER DOCUMENTS
	(If yes enclose a copy).
>	WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)
	> SINGLE STAGE – ONE ENVELOPE PROCEDURE
	> SINGLE STAGE - TWO ENVELOPE PROCEDURE. X
	> TWO STAGE BIDDING PROCEDURE. X
	> TWO STAGES – TWO ENVELOPE BIDDING PROCEDURE. X
	- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED
	WITH BRIEF REASONS (i.e. EMERGENCY, DIRECT CONTRACTING, NEGOTIATED
	TENDERING ETC.)
	<u>N/A</u>
	- WHO IS THE APPROVING AUTHORITY DIRECTOR ES, HQPAA
>	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR
	USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.
	<u>N/A</u>
>	NUMBER OF BIDS RECEIVED 03 (THREE)
>	WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER YES
>	WHETHER INTEGRITY PACT WAS SIGNEDNO

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

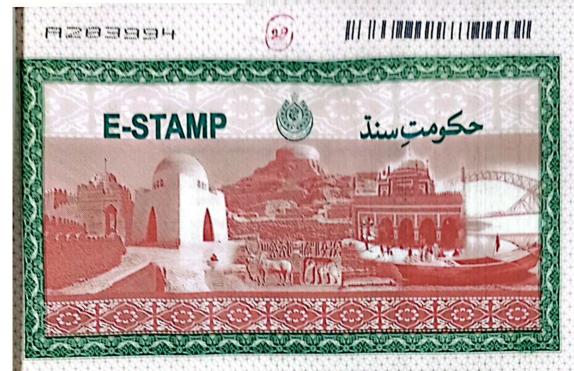
CONTRACT AWARD PROFORMA – II

(As Per Rule 47 of PP Rules, 2004)

To	Be Filled	And	<u>Uploaded</u>	on PPI	RA W	/ebsite	In I	Resp	ect of	All	<u>Public</u>	Con	tracts
			of	Work	s, Ser	vices	& G	loods	S				

NUMBER	OF	BIDDE	RS P	RESENT	AT	THE	TIME	OF
OPENING C	F BIDS		03 (THREE	Ξ)				
O								
NAME AND	VDDD	E88 OF '	THE SHOO	PEQQEIII	BIDDED	M/S NAT	SEEM &	SUNS
OFFICE (C-53,	BLOCK	NO.4	SHAH	FAISAL	COLON	Y, KAF	RACHI
RANKING O	F SUC	CESSFUL	BIDDER IN	I EVALUA	TION REP	ORT		
(i.e. 1 st , 2 nd ,	3 rd EVAI	LUATED B	ID).					
1 <u>S</u>			,	.				
<u></u>	LOWE	OI LVAL	JAILD DII	<u>, </u>				
NEED ANA	LYSIS	(Why the	procuren	nent was	necessar	y?)	XTEND	DUAL
BACKUP S	<u>UPPLY</u>	FROM G	<u>ENERATO</u>	RS OF E	AST AND	WEST SU	BSTATIC	N TO
ALL ESSEN	ITIAL O	PERATIO	NAL LOAD)				
IN CASE I	=XTFNS	SION WAS	S MADE	IN RESP	ONSE TI	ME WHA	T WERE	THE
					01102 11	.v.∟, vv		
REASONS (Briefly C	iescribe)	N/A					

>	THE TIME OF OPENING OF BIDS				
>	DATE OF CONTRACT SIGNING	29-08	3-2024		
	(Attach a copy of agreement)				
>	CONTRACT AWARD PRICE	RS. 4	.,399,900/-		
>	WHETHER COPY OF EVALUATION IN THE BIDDERS NO (Attach copy of the bid evaluation report)				ALL
>	ANY COMPLAINTS RECEIVED(If yes result thereof)	NO			
	N/A				
>	ANY DEVIATION FROM SPECIFICATIONS TENDER NOTICE/DOCUMENTS (If yes give details)				
>	DEVIATION FROM QUALIFICATION CRIT	ERIA	NO		
	(If yes give details)	•			
	N/A				
	SPECIAL CONDITIONS, IF Any (Give Brief Description) N/A				



NBP-0287-2407090004950437

0004950437 GoS-KHI-FC15D5AA70177CE7
40800/1873/16/16/89/esem/232 dt 29-8-2024
Rs 15,400/-

Non-Judicial

Description

: Contract - 15(a)

Principal

: CAA[19458266]

Contractor

: M/s NADEEM & SONS [13540106]

Applicant

: NADEEM IQBAL [42501-1516298-1] : M/s NADEEM & SONS [13540106]

Stamp Duty Paid by

: 09-Jul-2024, 12:40:27 PM

Issue Date Paid Through Challan

: 2024900151E18A44

mount in Words

: Fifteen Thousand Four Hundred Rupees Only

"AGREEMENT

THIS AGREEMENT is made on this 29th day of August 2024 between Civil Aviation Authority, established under the Pakistan Civil Aviation Authority Ordinance 1982, having its Head Office at Terminal No. 1, JIAP Karachi, through its duly authorized officer (hereinafter called the 'client 'Civil Aviation Authority' Which term shall include its successorsin-interest, authorized representatives and executors) of the First Part.

M/S Nadeem & Sons, sole proprietor having its office at C-53, Block No. 4 Shah Faisal Colony, Karachi* through its duly authorized person namely Mr. Nadeem Iqbal (Proprietor) hereinafter called the "Contractor" (which term shall include its successors-in-interest, authorized representatives and executors of the second part:

WHEREAS the PCAA is desirous that certain works should be executed viz *SH: Provisioning of alternate power supply to critical LV loads at JIAP Karachi

i.e., the works.

AND WHEREAS the PCAA has accepted the tender dated 13.05.2024 submitted by the Contractor for the execution completion and maintenance of the works.

EM & SONS

Now this agreement witnesses as follows: -

Proprieton this agreement Words and expressions shall have the same meanings as respectively assigned to them in the Conditions of Contract hereinafter referred to.

- The following documents which for the purpose of identification have been signed by Mr. Nadeem Iqbal (Proprietor) on behalf of the Contractor and by DIRECTOR ES E/M, HQCAA on behalf of the CAA, all of which shall be deemed to form and be read and construed as part of this Agreement viz.
- This tender
- The general conditions of contract. b)
- The special terms and conditions of contract (if attached) cl
- The Specifications.
- The schedule of quantities.
- Letter of acceptance of tender (JIAP/1692-02/011/ADP/KCET/71 dated: 27.04.2023)

Cont'd.....P/2







4. The PCAA hereby covenants to pay to the Contractor in Consideration of due execution, Completion and maintenance of the works, the contract price in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties have hereunto set their respective hands and seals the day and year first above mentioned.

Signed, sealed and delivered by the:

For and on behalf of Contractor CNIC No. 42501-1516298-1.

WITNESSES

1. Kahm

CNIC NO: 42201 - 0667369-7

For and on behalf of PCAA.

2.

CNIC NO: 42301-3823 291-9



CIVIL AVIATION AUTHORITY OFFICE OF THE SR. WORKS ENGR. ELECTRICAL, JIAP

CAAF-002-ESEM-1.0

TENDERS SALE FORM

Name of Work:

Provision Of Alternate Power Supply To Critical LV Loads At JIAP Karachi.

Date and time of submission & opening of tender:

13-05-24 (11:00 AM) Office of the undersign

	103 17 (11.00 mg)				
Sr. #	Name of contractor	Bank Challan/P.O. No.	Date	Cost of Tender (Rs.)	Signature of representative of contractor
01-	M/S Nadeem & Sons	Bonk Challen no: 06370	02-05-29	2000/-	******
02.	MB AHM Engineering Services	Bank Challon no: 06420	07-05-24	2000/-	Jun stratego
03.	M/S I.S Khan Enterprises	Bank Challer no: 06396	07-05-24	2000/-	العاداه- المرا)
				,	