

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 PROCUREMENT OF MOORING ROPES AND GANGWAY WIRE FOR PNSC MANAGED VESSEL M.V MALAKAND AT ZHANJIANG (CHINA), [EMERGENT REQUIREMENT, AS PER PROVISIO OF RULE 13(I)]
- TENDER NUMBER: STORES/17384/31/PPRA/21-22
- BRIEF DESCRIPTION OF CONTRACT: PROCUREMENT OF MOORING ROPES AND GANGWAY WIRE FOR PNSC MANAGED VESSEL M.V MALAKAND AT ZHANJIANG (CHINA), [EMERGENT REQUIREMENT, AS PER PROVISIO OF RULE 13(I)]
- TENDER VALUE: USD\$: 7,158.81/-,
- 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 – 20/06/2022 – (TS484104E)
(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): 01/07/2022 – (11:30 A.M),
- 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
(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: CHAIRMAN (PNSC)

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

➤ NUMBER OF BIDS RECEIVED: EIGHT (08)

➤ 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 ZIPA MARINE WHOLESALE LIMITED-ADDRESS: ROOM 310, #5, BUILDING NO. 128, XIANG YIN RD., YANG PU DIST., SHANGHAI, CHINA.**
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 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: **07-JULY-2022 – (PURCHASE ORDER DATE)**
(Attach a copy of agreement)
- CONTRACT AWARD PRICE: **USD\$: 7,158.81/-**,
- 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)

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



Print copy for: MUHAMMAD TALHA ALI
Message: 161407

From: MUHAMMAD TALHA ALI(pnscstores@pnsc.com.pk)
Subject: P.O.: INTERNATIONAL TENDER FOR PROCUREMENT OF "MOORING ROPES & GANGWAY WIRE" FOR PNSC VESSEL M.V MALAKAND AT ZHANJIANG (CHINA)
Date: July 7th 2022, 1:44:42 pm
To: caroline@zipadc.com, ops@zipadc.com, supply@zipadc.com
Cc: malakand@singtelmailbiz.com, yaseen.abbasi@pnsc.com.pk, vfleet@pnsc.com.pk, nusrat.jamil@pnsc.com.pk, irfan.mahmood@pnsc.com.pk, storesfp.pnsc@gmail.com, pnscstores@pnsc.com.pk

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

CC: MASTER (MALAKAND) THIS REFER TO YOUR REQ # MKD/SSD/046/2022 & MKD/SSD/048/2022 DATED 07.06 & 09.06.2022

PURCHASE ORDER # STORES / 17384 / 31 / PPRA / 21-22

Reference to your quotation No. Q202206220450 dated: 23-06-2022. We hereby confirm our order to supply following items to VESSEL M.V MALAKAND at ZHANJIANG (CHINA). ETA 15 JUL, ETD 25 JUL 2022.

S#	ITEM DESCRIPTIONS	UOM	QTY	RATE USD	TOTAL USD
1	MOORING ROPES: OFFER: POLYPROPYLENE, DIA: 75MM, LENGTH 220 MTR, MBL: 538KN, BREAKING LOAD 620 KN WITH ORIGINAL BV CERTIFICATE	COIL	6	1,108.33	6,649.98
2	GANGWAY STEEL WIRE: OFFER: CONST: 6*36WS+IWR DIA: 12MM, LENGTH 70 MTR, MBL 100 KN ONE END THIMBLE EYE AND ONE END SEIZING WITH CCS CERTIFICATE COPY	COIL	1	110.83	110.83
TOTAL AMOUNT: USD					6,760.81
DELIVERY CHARGES:					398.00
NET TOTAL AMOUNT: USD					7,158.81

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 **USD A/C No. mentioned on your Company's Cover Letter Head** to be dispatched through courier on following address.

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

PAKISTAN NATIONAL SHIPPING CORPORATION
STORES (MR&S DEPARTMENT)

COMPARATIVE STATEMENT

INTERNATIONAL TENDER FOR PROCUREMENT OF "MOORING ROPES & GANGWAY WIRE" FOR PNSC VESSEL MALAKAND AT ZHANJIANG (CHINA)

REF # STORES/17384/31/PPRA/21-22

S#	ITEM DESCRIPTIONS	UOM	QTY REQ	M/S CONTINENTAL ENTERPRISES		M/S CSIC INTERNATIONAL ENGG.		M/S PIKASOMA MARINE SUPPLIES		M/S ZIPA MARINE		M/S RMS MARINE SERVICES		M/S SEA BROTHER MARINE		M/S ASIA MARINE		M/S QINGDAO OCEAN	
				RATE USD	TOTAL USD	RATE USD	TOTAL USD	RATE USD	TOTAL USD	RATE USD	TOTAL USD	RATE USD	TOTAL USD	RATE USD	TOTAL USD	RATE USD	TOTAL USD	RATE USD	TOTAL USD
1	MOORING ROPES: HAWSER POLYPROPYLENE 8 STRANDS, DIA 75MM, LENGTH 220MTRS, BREAKING STRENGTH 531 KN, BOTH EYES CANVAS COVERED WITH COMPLIANCE TEST CERTIFICATES	COIL	6	2,967.00	17,802.00	5,100.00	30,600.00	1,390.00	8,340.00	1,108.33	6,649.98	1,350.00	8,100.00	1,470.00	8,820.00	1,297.35	7,784.10	1,892.19	11,353.14
2	GANGWAY STEEL WIRE: GSWR, CONST: (6X24) DIA: 12MM, LENGTH 70 MTRS, MBL: 93.1 KN ONE END THIMBLE EYE AND ONE END SEIZING WIRE WITH COMPLIANCE TEST CERTIFICATES	COIL	1	-	-	500.00	500.00	108.00	108.00	110.83	110.83	113.59	113.59	125.00	125.00	90.00	90.00	107.19	107.19
TOTAL AMOUNT: USD				17,802.00		31,100.00		8,448.00		6,760.81		8,213.59		8,945.00		7,874.10		11,460.33	
DISCOUNT:				-		-		-		-		10%	821.36	10%	894.50	-		15%	1,719.05
NET TOTAL AMOUNT: USD				17,802.00		31,100.00		8,448.00		6,760.81		7,392.23		8,050.50		7,874.10		9,741.28	
DELIVERY CHARGES:				-		-		710.00		398.00		-		220.00		500.00		-	
GRAND TOTAL AMOUNT: USD				17,802.00		31,100.00		9,158.00		7,158.81		7,392.23		8,270.50		8,374.10		9,741.28	
TOTAL PAK Rs.				3,631,608.00		6,344,400.00		1,868,232.00		1,460,397.24		1,508,015.12		1,687,182.00		1,708,316.40		1,987,221.22	
R.O.E 1 USD = PAK RS. DATED 04-07-2022				204.00		204.00		204.00		204.00		204.00		204.00		204.00		204.00	

M/S. RASHID ZAFAR
NUSRIYAH
Superintendent (FMD)
Member Tender Committee

SALMAN DALIA
Assistant Manager (Finance)
Member Tender Committee

CAPT. RASHID ZAFAR
Manager (SPD)
Chairman Tender Committee