

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 PROC. OF RMS CARD P/O DVOR INSTALLED AT JIAP
- TENDER NUMBER HQCAA/1992/231/XXLN
- BRIEF DESCRIPTION OF CONTRACT. PROC. OF RMS CARD P/O DVOR .
- TENDER VALUE Direct Contracting.

- ENGINEER'S ESTIMATE _____ N/A _____
(for civil Works only)

- ESTIMATED COMPLETION PERIOD 35 Days
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
YES Yes / No

- ADVERTISEMENT :
 - (i) PPRA Website Direct Contracting Yes / No (Federal Agencies) (If yes give date and PPRA's tender number)
 - (ii) News Papers : Direct Contracting Yes / No
(If yes give names of newspapers and dates)

- TENDER OPENED ON (DATE & TIME Direct Contracting _____)

- NATURE OF PURCHASE Direct Contracting _____ Local / International
- EXTENSION IN DUE DATE (If any) _____ No _____ Yes / No

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WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS Direct Contracting Yes / No

- DATE OF CONTRACT SIGNING 27-08-2024
(Attach a copy of agreement)

- CONTRACT AWARD PRICE USD, 4,537.00 PKR 2,452,001.76

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

- ANY COMPLAINTS RECEIVED Direct Contracting Yes / No
(If yes result thereof)

- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS Direct Contracting Yes / No
(If yes give details)

- DEVIATION FROM QUALIFICATION CRITERIA Direct Contracting Yes / No
(If yes give details)

- SPECIAL CONDITIONS, IF Any
(Give Brief Description)

N/A

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II

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- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.. Direct Contracting.

- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER_ M/S INDRA AIR TRAFFIC INC.
- 11300, West 89Th Street,Overland Park,Kansas,66214 USA.

- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID). Direct Contracting

- NEED ANALYSIS (Why the procurement was necessary? Proc.of RMS Card P/O DVOR .
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS (Briefly describe). _____ - _____

- NUMBER OF TENDER DOCUMENTS SOLD Direct Contracting
(Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Direct Contracting Yes / No
(If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Direct Contracting Yes / No
(If yes enclose a copy).

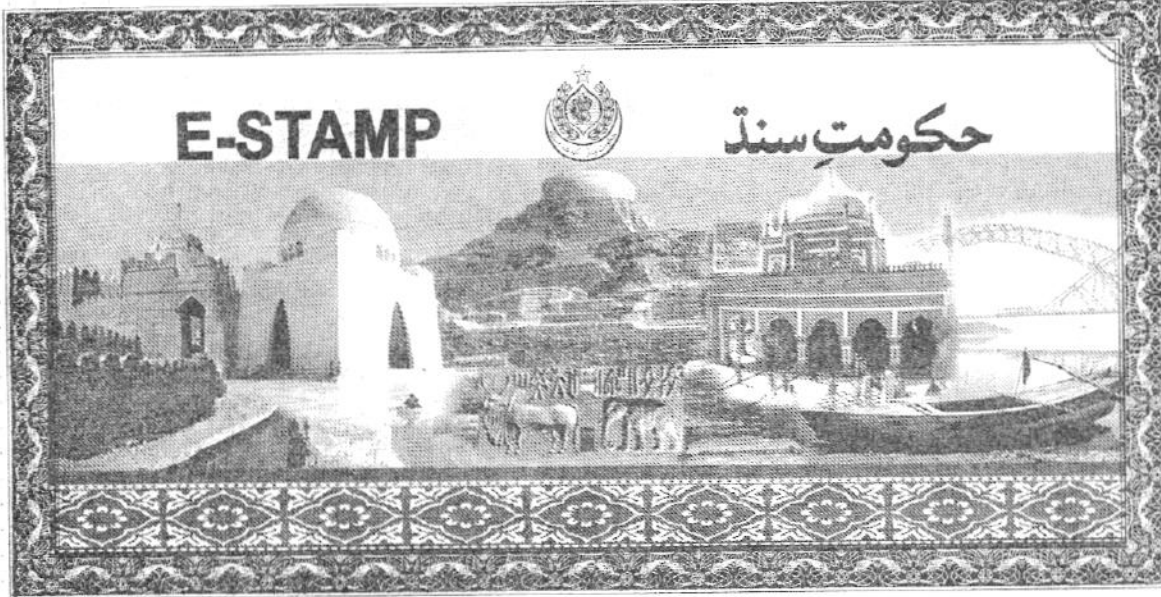
➤ WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)

- 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. CNS

- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. YES
- NUMBER OF BIDS RECEIVED Direct Contracting
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER
Direct Contracting Yes/ No
- WHETHER INTEGRITY PACT WAS SIGNED YES Yes / No



NBP-0085-2406030004739971

GoS-KHI-B9534BCE563C6533

Non-Judicial

Rs 3,502/-

Description : Purchase Order - 15(b)
 Purchaser : CIVIL AVIATION AUTHORITY [00000000]
 Supplier : TECHNOLOGICAL DEVELOPMENT PVT LIMITED [00000000]
 Applicant : Shabbir Ul Haq [42501-5675412-7]
 Stamp Duty Paid by : TECHNOLOGICAL DEVELOPMENT PVT LIMITED [00000000]
 Issue Date : 03-Jun-2024, 04:20:12 PM
 Paid Through Challan : 20244D1E3C24F0D6
 Amount in Words : Three Thousand Five Hundred and Two Rupees Only

27 AUG 2024

**CONTRACT NO. HQCAA/1992/231/XXLN DATED: ---/---/2024 BETWEEN
 PAKISTAN CIVIL AVIATION AUTHORITY (PCAA) AND INDRA AIR TRAFFIC INC.
 USA FOR PROCUREMENT OF RMS CARD P/O DVOR INSTALLED AT JIAP**

1 Introduction, Definitions and Abbreviations

1.1 Introduction

1.1.1 This Contract is entered into between the Pakistan Civil Aviation Authority (PCAA, which term shall where the context so admits mean and include its successors in interest and assigns), and Indra Air Traffic Inc. USA (hereinafter "INDRA" or "the Supplier", which term shall where the context so admits mean and include its successors in interest and assigns)

1.2 Definitions

Contract Term	Definition
"Purchaser", means	The Pakistan Civil Aviation Authority (PCAA), with its Headquarters at Terminal No.1 Jinnah International Airport, Karachi Pakistan acting through its Director CNS Engg.HQCAA.
"Supplier", means	Indra Air Traffic Inc., 11300 West 89 th Street, Overland Park, Kansas, 66214 USA.
"PCAA's Appointed Representative", means	An officer notified to the Supplier as being authorized to act on behalf of PCAA.
"Contract", means	The present document signed by Purchaser and Supplier containing the terms and conditions together with the annexures wherein the Supplier is responsible for the design, production, and delivery of RMS Card P/o DVOR Installed at JIAP in accordance with the terms of the Contract.
"Day", means	Unless otherwise specified, a calendar day.
"Consignee" means	Officer Incharge (OIC) Logistics Center (South), JIAP, Karachi Pakistan
"Equipment / Spares" mean	RMS Card P/o DVOR. Installed at JIAP to be supplied by the supplier in accordance with Annex "A"
"Contract Price" means	The price shown in Annex "A" to the contract.

