

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 BRANDED COMPUTER SYSTEMS ALONG WITH ACCESSORIES FOR PNSC MANAGED TANKERS MARDAN AND SARGHODA [Emergent Requirement, as per proviso of Rule 13(I)]
- TENDER NUMBER: PRCD/MIS/VSL/SRVR/2022/148
- BRIEF DESCRIPTION OF CONTRACT: PROCUREMENT OF BRANDED COMPUTER SYSTEMS ALONG WITH ACCESSORIES FOR PNSC MANAGED TANKERS MARDAN AND SARGHODA [Emergent Requirement, as per proviso of Rule 13(I)]
- TENDER VALUE: PKR: 840,000/- (ONLY FOUR 04, BRANDED COMPUTER SYSTEMS)
- 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 – 18/7/2022 – (TS485804E)
(Federal Agencies) (If yes give date and PPRA's tender number)
 - (ii) NEWS PAPERS: N/A,
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME): 21/07/2022 – 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. GUL ENTERPRISES - ADDRESS: FL 3/23, 2ND FLOOR, BLOCK 5, GULSHAN-E-IQBAL KARACHI.**
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BID): **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: **26-JULY-2022 (PURCHASE ORDER ISSUE DATE)**
(Attach a copy of agreement)
- CONTRACT AWARD PRICE: **PKR: 840,000/- (ONLY FOUR 04, BRANDED COMPUTER SYSTEMS)**
- 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]





"PURCHASE ORDER"

International Tender for the Procurement of Branded Computer Systems along With Accessories for PNSC Managed Tankers Mardan and Sarghoda.

TO : M/S GUL ENTERPRISES,

P.O. # : MRD/2022/1104

DATE : 26-JUL-2022

Address : FL 3/23, 2nd Floor, Block 5, Gulshan-e-Iqbal Karachi

Procurement For: PNSC TANKERS

Ph : 34811042-4 **Cell :** 03164743404

QUOTATION # : PRCD/MIS/VSL/SRVR/2022/148

TENDER # :

Email : elizabeth@gulent.com.

REF. DATE: 21 - July - 2022

Reference to your quotation regarding Tender No. PRCD/MIS/VSL/SRVR/2022/148 dated July 21, 2022.

SR.	ITEM CODE	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	AMOUNT
1	090-0295	DELL OPTIPLEX 3090 MT PC,10/11 Gen. Intel Core i5 10550, 12MB Cache, 4.60 GHz, Chipset Q470, 16GB DDR IV 2666MHz Ram, 512 GB M.2 NVMe SSD, DVD-/RW Slim Writer, Dell E1920H 18.5" LED, Intel UHD Graphics 630, 10/100/1000 Gigabit LAN, Bluetooth, Wireless LAN (Wi-Fi), 260W Power Supply, Tower Casing only, Energy Star® Complaint; EPEAT® 2019 registered, Full-Hieight PClex16, Gen 3; PClex1, Gen 3; M.2 2280/2230, Keyboard, Mouse, Power Cords, VGA or HDMI Cables etc. MS Windows 11 Professional Genuine Licensed, 03 Years Standard Manufacturer Warranty.	Nos.	4.00	210,000.00	840,000.00
TOTAL					PKR	840,000.00

PNSC Management's is accepted your offer as per specs and prices mention above. You are advised to please delivered the above "QTY 4Nos. Computer System Core i5, Dell Optiplex 3090" Immediately at "PNSC MIS Department, 12 Floor", under intimation to Procurement Department.

Further to inform that as per "amended Article of Sindh Act 1899" please affix the Contract Form and Term's & Condition's on Non-Judicial Stamp Paper of Rs. 100/- & Stamp Duty of (@0.35 Thirty Five Paisa) for every Hundred Rupees of Total Contract Amount.

THANKING YOU

ALI IMAM QADRI

General Manager (Procurement)

Pakistan National Shipping Corporation.

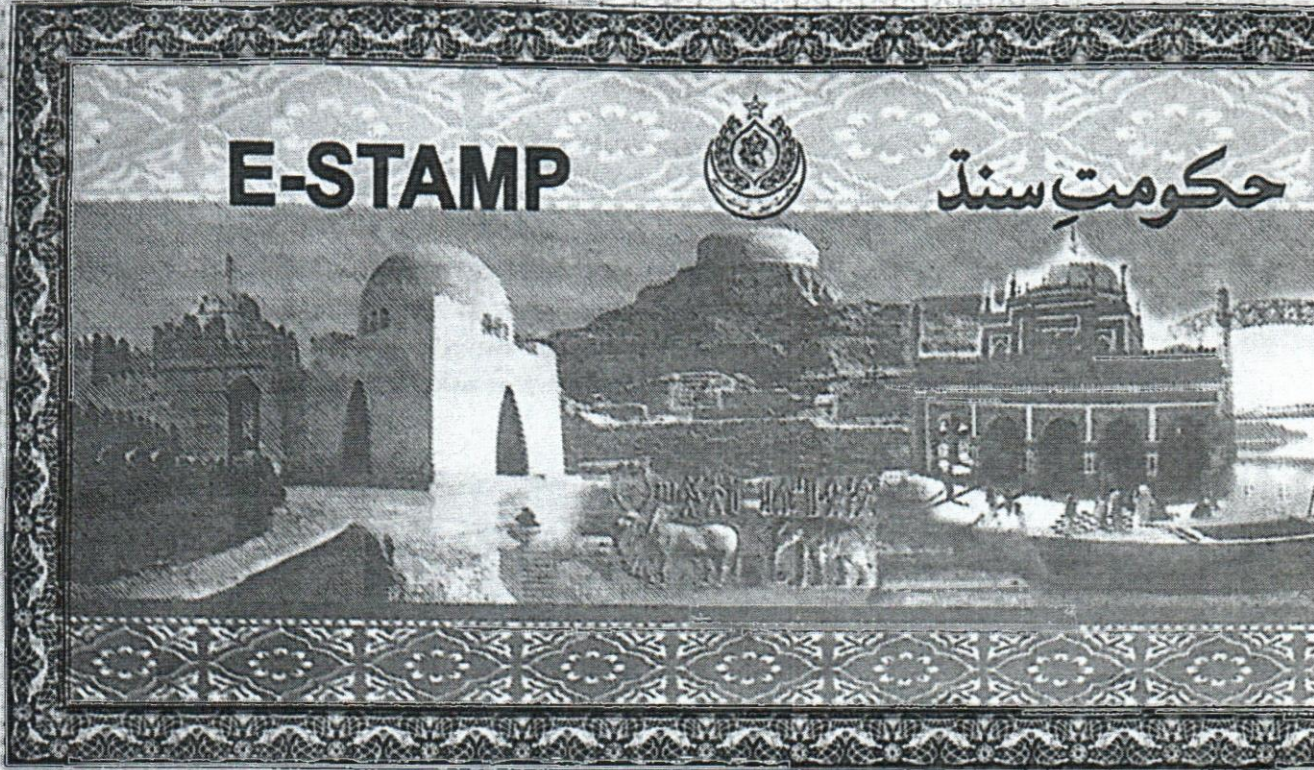
Phone : (92 21) 99203980 - 99 (Ext. 353 or 390)

Fax : (92 21) 99203974, 35636658

E-mail : ali.qadri@pns.com.pk

THIS IS COMPUTER GENERATED PURCHASE ORDER, DOES NOT REQUIRE ANY SIGNATURE.

037541



0287-2208030000969329

GoS-KHI-CFB469E26BF45E1C

Non-Judicial

Rs 2,940/-

Description	: Contract - 15(a)
Principal	: PNSC [00000000]
Contractor	: Gul Enterprises [42378397]
Applicant	: Umair Ahmed [42201-6909907-5]
Stamp Duty Paid by	: Gul Enterprises [42378397]
Issue Date	: 03-Aug-2022, 11:33:20 AM
Paid Through Challan	: 2022533D7CD44025
Amount in Words	: Two Thousand Nine Hundred and Forty Rupees Only

Please Write Below This Line

TECHNICAL EVALUATION OF BRANDED COMPUTERS AND ACCESSORIES (QTY: 04)

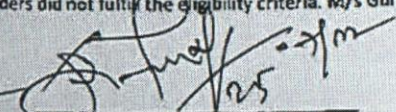
SPECIFICATION		VENDOR NAME							
		SuperTech Computer Trading LLC	Gul Enterprises	Adamallys LLC	M&M Mliltzer & Munch	Aqua Maris Ships Supply LLC	Seven Seas	Liberty Computer System	Home System
Computer Brand & Model	(HP Prodesk, HP EliteDesk, DELL Optiplex, Lenovo ThinkCentre M Series) OR Equivalent		DELL Optiplex 3090	Lenovo IDEA Centre 5		DELL Core i5	Lenovo V50T	Lenovo ThinkCentre M70t	DELL Optiplex 3090
Processor	10th / 11th Generation Intel Core i5 10500 (3.1GHz up to 4.5GHz, 12 MB Cache) or above		✓	✓		✓	✓	✓	✓
Motherboard	Intel H470 / Q470 or above Intel board		✓	x		x	x	✓	✓
Memory	16GB DDR IV		✓	x		✓	✓	✓	x
Optical drive	1 x DVD+/-DL/-RW Slim Writer		✓	✓		✓	✓	✓	✓
Hard disk drive	512GB NVMe M2 SSD or above		✓	x		✓	✓	✓	✓
Casing	Tower Casing only		✓	✓		✓	✓	✓	✓
Graphics	Intel UHD Graphics 630 or above		✓	✓		x	✓	✓	✓
Interfaces	VGA, HDMI, USB 3.0 Ports		✓	✓		✓	✓	✓	✓
LCD	18.5" Branded LED or above	NQ	✓	x	NQ	x	✓	✓	✓
Expansion slots	full-height PCIe x16 Gen 3; PCIe x1 Gen 3; M.2 2280/2230		✓	✓		✓	✓	✓	✓
Communication	10/100/1000 Gigabit LAN, Bluetooth, Wireless LAN (Wi-Fi) 802.11a/b/g/n/ac		✓	✓		✓	✓	✓	✓
Power Supply	260W Power Supply or above		✓	✓		✓	✓	✓	✓
Energy Efficiency	ENERGY STAR® certified; EPEAT® 2019 registered		✓	✓		✓	✓	✓	✓
Accessories	Branded Keyboard, Branded Mouse, Power Cords, VGA or HDMI Cables etc.		✓	✓		✓	✓	✓	✓
Operating System	MS Windows 10 or 11 Professional Genuine (Licensed)		✓	✓		✓	✓	✓	✓
Warranty	3 Years On-Site and Comprehensive Local Warranty		✓	✓		✓	x	✓	✓
Delivery at Karachi	YES		✓	x		x	x	x	✓
TOTAL PRICE QUOTED			840,000.00 PKR	10,700.00 USD		13,133.40 AED	14,166.68 AED	13,624.80 AED	914,048.00 PKR
TOTAL PRICE QUOTED (PKR)			840,000.00	2,412,850.00		812,038.12	875,925.82	842,421.38	914,048.00

In Branded Computers, 04 International Vendors and 02 local Vendors participated. All international bidders did not fulfil the eligibility criteria. M/s Gul Enterprises quoted DELL Optiplex 3090, 10th Gen brand and is the advantageous bidder. Hence recommended to procure from M/s Gul Enterprises.


 MR KASHIF SAMRAN
 Deputy Manager (Finance)
 Member Tender Committee


 MR S. M. TAHA KAZMI
 Deputy Manager (MIS)
 Member Tender Committee

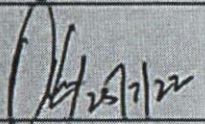

 MR DANISH MEMON
 Deputy Manager (MIS)
 Member Tender Committee

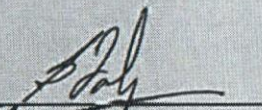

 DR M. HAMMAD KHURSHID FAROOQI
 General Manager (Workshop)
 Chairman Tender Committee

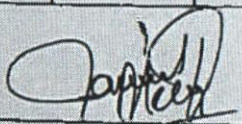
Eligibility Criteria of Branded Computer Systems Along With Printers And Scanners For PNSC

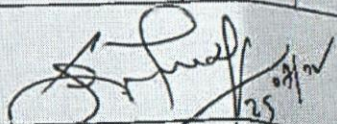
Managed Vessels

S#	Description	SuperTech Computer Trading LLC	Gul Enterprises	Adamallys LLC	M&M Militzer & Munch	Aqua Maris Ships Supply LLC	Seven Seas	Liberty Computer System	Home System
1	Bidder must be registered with Tax Authorities as per prevailing latest tax rules and should have valid National Tax Number (N.T.N) and General Sales Tax (G.S.T). Bidder should be enrolled/ enlisted on Active Taxpayers list (A.T.L) of FBR (Valid copies of documentary proof must be attached). (FOR LOCAL BIDDERS/ SUPPLIERS ONLY)	Not Applicable	Submitted	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Submitted
2	Has not been blacklisted by any of Provincial or Federal Government Department, Agency, Organization or autonomous body or Private Sector Organization anywhere in Pakistan (Submission of undertaking on legal stamp paper PKR. 100 is mandatory (FOR LOCAL BIDDERS/ SUPPLIERS)	Not Applicable	Submitted	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Submitted
3	Bidder should be Authorized Distributor/ Authorized Partner/ Gold Partner of the quoted Product (Valid copy to be attached).	Not Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Submitted
4	Manufacturer authorization letter is required from Principle. (Valid copy to be attach)	Not Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Submitted
5	Bidder is required to submit last One (01) Year financial statements minimum 4 million rupees (or its USD equivalent.)	Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Submitted
6	Bidder should have minimum experience of 03 years with at least (03) similar types of supplies. Documentary evidence must be provided (Reference copies of POs / Invoices) along with details according to the format given at Annexure "C".	Not Submitted	Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Not Submitted	Submitted


MR KASHIF KAMRAN
 Deputy Manager (Finance)
 Member Tender Committee


MR S.M TAHA KAZMI
 Deputy Manager (MIS)
 Member Tender Committee


MR DANISH MERAJ
 Deputy Manager (MIS)
 Member Tender Committee


DR MUHAMMAD KHURSHID FAROOQI
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