

# **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: **TENDER FOR PROCUREMENT OF LAPTOPS WITH ACCESSORIES FOR PNSC HEAD OFFICE**
- TENDER NUMBER: **PRCD/LPTP/2022/138**
- BRIEF DESCRIPTION OF CONTRACT: **PROCUREMENT OF LAPTOPS WITH ACCESSORIES**
- TENDER VALUE: **PKR: 711,900/-**
- ENGINEER'S ESTIMATE: **N/A**  
(for civil Works only)
- ESTIMATED COMPLETION PERIOD: **EIGHT (08) WEEKS**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **YES**
- ADVERTISEMENT :
  - (i) PPRA Website: **YES – 25/5/2022 – (TS481946E)**  
(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): **10/06/2022 – (11:30 AM),**
- NATURE OF PURCHASE: **LOCAL**
- 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 (SP&PL)

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

➤ NUMBER OF BIDS RECEIVED: TWO (02)

➤ 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**

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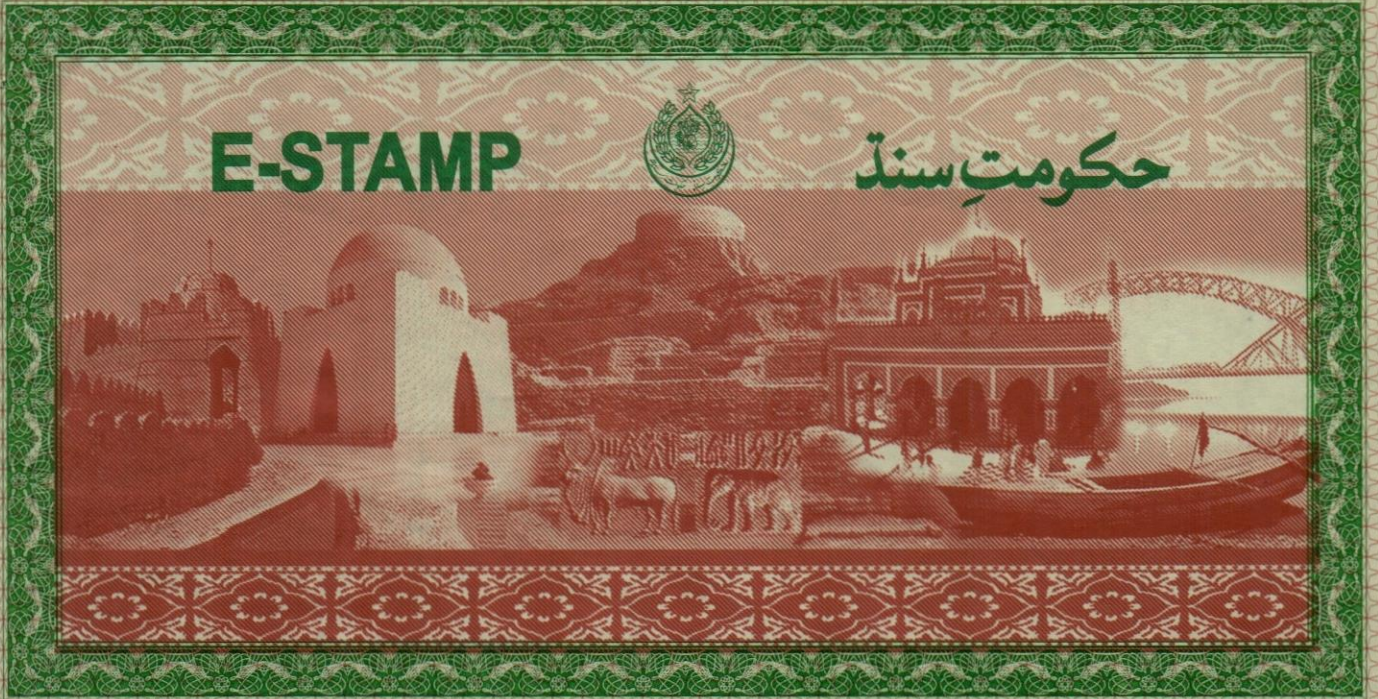
- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: **YES**,
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: **M/S KONTINENTAL ESTABLISHMENT, ADDRESS: SUITE # 112, FIRST FLOOR, EUROPA CENTER, HASRAT MOHANI ROAD KARACHI.**
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 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**
- DATE OF CONTRACT SIGNING: **30/JUNE/2022**  
(Attach a copy of agreement)
- CONTRACT AWARD PRICE: **PKR: 711,900/-**
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS: **YES**  
(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]







0002-2206300000882968

GoS-KHI-394469FB555CD41E

**Non-Judicial****Rs 2,492/-**

Description : Contract - 15(a)  
 Principal : Ali Imam Qadri [08187-5100000-0]  
 Contractor : Danesh Kumar [42301-8729597-3]  
 Applicant : Sanjay Raj [42301-3360224-7]  
 Stamp Duty Paid by : Danesh Kumar [42301-8729597-3]  
 Issue Date : 30-Jun-2022, 05:14:13 AM  
 Paid Through Challan : 202281BC892BAF1C  
 Amount in Words : Two Thousand Four Hundred and Ninety Two Rupees Only

Please Write Below This Line

**FORM OF CONTRACT**

This Contract is made and entered into at Karachi on the 30 Day of JUNE, 2022;

**- BY & BETWEEN -**

**PAKISTAN NATIONAL SHIPPING CORPORATION (PNSC)** a Statutory body incorporated under Pakistan National Shipping Corporation Ordinance 1979 (XX of 1979) having its Head Office at P.N.S.C Building, Moulvi Tamizuddin Khan Road, Karachi, Pakistan (hereinafter referred to as the "Corporation", which term wherever it occurs in this contract shall mean and include its successors-in-interest, executors and permitted assign); party of the **FIRST PART**.

**- AND -**

**M/S: Kontinental Establishment** duly organized and existing under the laws of Pakistan having its registered office at Suite # 112, 1<sup>st</sup> Floor, Europa Center, Hasrat Mohani Road, Karachi. (Pakistan) (Hereinafter referred to as "Contractor / Supplier" which term wherever it occurs in these presents shall mean and include its successors-in-interest, executors and permitted assign); party of the **SECOND PART**.

"(The PNSC and the Contractor / Supplier hereinafter referred to individually as "Party" and collectively as the "Parties")"

WHEREAS, the PNSC wishes to have the Contractor perform the services hereinafter referred to as "**Supply of Branded Laptop of Spectra X350 15-AW/2149TU**" and WHEREAS, the Contractor is willing to supply these equipment.






## TERMS AND CONDITIONS

1. The Supplier / bidder shall, on receipt of written order/instructions of the Corporation ("the Purchase Order"), for Procurement of Laptops with accessories to reflect market value on agreed rates as set out in Bid form at Annexure "A".
2. Tax applicable as per Government of Pakistan / Provincial Govt. Rules.
3. Payment shall be made within 30 from the date of submission of Invoice / bill and Report containing acknowledgement of receipt by PNSC MIS Department.
4. In the event of delay in rendering required Laptops with accessories, PNSC will impose liquidated damages; bidder shall pay Liquidated Damages to PNSC at a rate of 0.1% per day of delay, subject to a maximum of Ten Percent (10%) of the Contract Amount). Also Contract may be cancelled and submitted 2% Earnest Money / Bid Security may be forfeited.
5. In case of any dispute "The Grievance Committee (GRC) shall investigate and decide upon the complaint within ten days of its receipt. If any bidder or party not satisfied with the decision of the GRC, may file an appeal before the Authority within thirty days of communication of the decision subject to depositing the prescribed fee and in accordance with the procedure issued by the Authority. The decision of the Authority shall be considered as final".
6. The Successful bidder shall affix the Contract Form and Term's and Condition's on Non-Judicial Stamp Paper of Rs.100/- and Stamp Duty @0.35 Thirty Five Paise for every hundred rupees of Total Contract Amount.

IN WITNESSTH WHEREOF, the parties hereto have signed this Contract and has caused the common seal to be affixed on the Contract in the manner hereinafter appearing on the day and year first here-in-above written

For and Behalf of **Pakistan National Shipping Corporation (PNSC)**

Signature: \_\_\_\_\_

Name : DANISH MERAS

Designation: INCHARGE (MIS)

Telephone No: 99203977

For and on Behalf of **Kontinental Establishment**  
(Supplier / Bidder)

Signature: \_\_\_\_\_

Name : A. Ghafoor Samoo

Designation: Account Manager



WITNESSES:

1. \_\_\_\_\_ Taha Kazmi

2. \_\_\_\_\_ Jamal Ahmed Khan



# FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. NAME OF PROCURING AGENCY : PAKISTAN NATIONAL SHIPPING CORPORATION.  
2. METHOD OF PROCUREMENT : SINGLE STAGE ONE ENVELOP PROCEDURE AS PER PPR RULE 36(a) OF PPR 2004.  
3. TITLE OF PROCUREMENT : TENDER FOR PROCUREMENT OF LAPTOP WITH ACCESSORIES FOR PNSC,  
4. TENDER INQUIRY NO. : PRCD/LPTP/2022/138  
5. PPRA REF. NO. (TSE) : TS481946E  
6. DATE & TIME OF BID CLOSING : 10-06-2022 (11:00 A.M)  
7. DATE & TIME OF BID OPENING : 10-06-2022 (11:30 A.M)  
8. NO OF BIDS RECEIVED : TWO (02),  
9. CRITERIA FOR BID EVALUATION : MOST ADVANTAGEOUS BID,  
10. DETAILS OF BID(S) EVALUATION : SCANNED BIDDERS ELIGIBILITY / QUALIFICATION CRITERIA, TECHNICAL EVALUATION REPORT AND BIDDERS COMPARISON SHEET ARE ATTACHED.

NAME OF BIDDER	MARKS		EVALUATED COST	RULES / REGULATION / SBD* / POLICY / BASIS OF REJECTION / ACCEPTANCE, AS PER RULE 35 OF PP RULES, 2004
	Technical	Financial		
-	-	-	-	-

**MOST ADVANTAGEOUS BIDDER : M/S KONTINENTAL ESTABLISHMENT** (Total Amount of PKR: 711,900/-)

11. Any other additional / supporting information, SCANNED BIDDERS ELIGIBILITY / QUALIFICATION CRITERIA, TECHNICAL EVALUATION REPORT AND BIDDERS COMPARISON SHEET ARE ATTACHED.

Signature: .....

  
15/6/2022

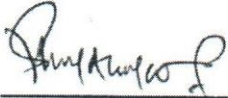
Danish Meraj  
Deputy Manager  
MIS DEPARTMENT  
PAKISTAN NATIONAL SHIPPING CORPORATION

Official Stamp: .....

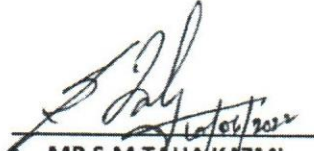
Standard Bidding Documents (SBD).

## Bidders Comparison of Laptops

S#	Description	Qty	<u>Kontinental Establishment</u>			<u>Texitech</u>			Total Bid Amount (Advantageous)
			Brand & Model	Unit Price with GST	TOTAL Price with GST	Brand & Model	Unit Price with GST	TOTAL Price with GST	
1	Laptops With Accessories	2	HP Spectre X360	355,950	711,900	Lenovo L13 Yoga	294,900	589,800	711,900
TOTAL			711,900			589,800			



**MR SALMAN DALIA**  
Assistant Manager (Finance)  
Member Tender Committee



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



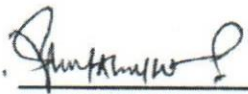
**MR DANISH MERAJ**  
INCHARGE (MIS)  
Chairman Tender Committee




**TECHNICAL EVALUATION OF BRANDED LAPTOPS (QTY: 02)**

SPECIFICATION		VENDOR NAME	
		Kontinental Establishment	Texitech
<b>Laptop Brand &amp; Model</b>	HP Spectre X360 13-AW2149TU OR Equivalent	HP Spectre X360	Lenovo L13 Yoga
<b>Processor</b>	11 <sup>th</sup> Generation Intel Core i7 1165u 2.8 Ghz up to 4.7 Ghz, 12MB Cache, 4 cores or Equivalent	✓	✓
<b>Display</b>	13.3" diagonal FHD IPS WLED Multi-Touch Screen (1920 x 1080)	✓	✓
<b>RAM</b>	16 GB DDR III or above	✓	✓
<b>Hard Drive</b>	512 GB NVMe M.2 SSD or above	✓	✓
<b>Graphics Card</b>	Intel Iris® X Graphics	✓	✓
<b>Communication</b>	Bluetooth 5 Combo, Wireless LAN (Wi-Fi)	✓	✓
<b>Audio</b>	Dual Speakers	✓	✓
<b>Ports &amp; Connectors</b>	2 USB Type-C Thunderbolt, 1 SuperSpeed USB Type-A, 720p HD Webcam with digital Microphone, FingerPrint Reader	✓	x
<b>Battery</b>	4-Cell, 60 Wh Li-ion	✓	x
<b>Battery life</b>	Up to 16 Hours	✓	x
<b>Power supply</b>	65 W AC power adapter	✓	✓
<b>Weight</b>	1.3 KG or less	✓	x
<b>Carrying Case</b>	Professional Carrying Case (same Brand)	✓	✓
<b>OS Version</b>	MS Windows 10 (Licensed)	✓	✓
<b>Warranty</b>	1 Years (On-site & Comprehensive) Local Warranty	✓	✓
<b>TOTAL PRICE QUOTED (PKR)</b>		<b>711,900.00</b>	<b>589,800.00</b>

In Branded Laptops, 02 Vendors participated and fulfilled the qualification criteria. M/s Texitech quoted Lenovo Yoga L13 Gen 2 brand laptop but did not fulfill the required specification. M/s Kontinental Establishment quoted HP Spectre X360 brand laptop and fulfilled the required specification. Hence recommended to procure from M/s Kontinental Establishment being the advantageous bidder.

  
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 Assistant Manager (Finance)  
 Member Tender Committee

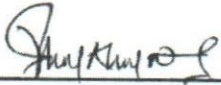
  
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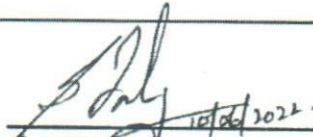
## Eligibility Criteria of Tender For Branded Laptops

S#	Description	Texitech	Kontinental Establishment
1	Bidder must be registered with Taxation Authorities as per prevailing latest tax rules and should be valid National Tax Number (N.T.N) and General Sales Tax G.S.T (Valid Copies must be attached).	Submitted	Submitted
2	Bidder should be enrolled / enlisted on Active Taxpayers List (A.T.L) of FBR (Valid copy must be attached).	Active	Active
3	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 is mandatory), failing which will cause rejection of the bid;	Submitted	Submitted
4	Bidder should be Authorized Distributor / Authorized Partner / Gold Partner of the quoted Product (Valid copy to be attached).	Submitted	Submitted
5	Bid Security (PKR)	15,000	15,000



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