

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 PROCUREMENT OF DOMESTIC FIRE TENDER FOR NEW GWADAR INT'L AIRPORT
- TENDER NUMBER HQCAA/1984/176/XXLA
- BRIEF DESCRIPTION OF CONTRACT PROCUREMENT DOMESTIC FIRE TENDER FOR NEW GWADAR INT'L AIRPORT
- TENDER VALUE Rs.1,000/-
- ENGINEER'S ESTIMATE _____ N/A _____
(for civil Works only)
- ESTIMATED COMPLETION PERIOD 180 Days
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes Yes / No
- ADVERTISEMENT :
- (i) PPRA Website Yes (TS-498407E) dated 16-12-2022 Yes / No _____
(Federal Agencies) (If yes give date and PPRA's tender number)
- (ii) News Papers BUSINESS RECORDER & ROZNAMA EXPRESS dt:16-12-2022
Yes / No _____
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME 05-01-2023 11:30)
- NATURE OF PURCHASE Local Local / International
- EXTENSION IN DUE DATE (If any) No Yes / No

OK, 2 caa 8923 . G

➤ NUMBER OF TENDER DOCUMENTS SOLD Five (05)
(Attach list of Buyers) **(ANNEXURE-A)**

➤ WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes Yes / No
(If yes enclose a copy). **(ANNEXURE-B)**

➤ WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes Yes / No
(If yes enclose a copy). **(ANNEXURE-C)**

➤ 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 Director Engg. Services

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

➤ NUMBER OF BIDS RECEIVED Two (02)

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes Yes/ No

➤ WHETHER INTEGRITY PACT WAS SIGNED Yes Yes / No

PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)

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
Two (02)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. WORK TRUCK PVT LTD
ADDRESS: OFFICE 183, A.M 1ST FLOOR, SHAHRAH-E-IRAQ, SADDAR KARACHI.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID). 01st MOST ADVANTAGEOUS BIDDER
- NEED ANALYSIS (Why the procurement was necessary?)
FOR GWADAR INT'L AIRPORT.
- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE
REASONS (Briefly describe). N/A

- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS Yes Yes / No
- DATE OF CONTRACT SIGNING 24-05-2023.
(Attach a copy of agreement) **(ANNEXURE-D)**
- CONTRACT AWARD PRICE Rs. 22,591,453/-
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Yes Yes / No
(Attach copy of the bid evaluation report) **(ANNEXURE-E)**
- ANY COMPLAINTS RECEIVED No Yes / No
(If yes result thereof)

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


- SPECIAL CONDITIONS, IF Any
(Give Brief Description)
N/A



IT NO: HQCAA/1984/176XXLA

PROCUREMENT OF DOMESTIC FIRE TENDER FOR NEW GWADAR INT'L AIRPORTDATE OF BID OPENING: 05-01-2023 AT 11:30 AMFOLLOWING FIRMS PURCHASED THE BIDDING DOCUMENTS

S. NO	NAME OF SUPPLIERS	DATE OF BID PURCHASED	HMPB DEPOSIT SLIP NO	BID FEE FIRMS	FIRMS PARTICIPATE
1	M/s. Meharaj Limited	20-12-22	2589796	1000/-	OK
2	M/s. Metal Engineering Works (Pvt) Ltd.	23-12-22	2588081	1000/-	Not Participated
3	M/s. ^{Master} Fus of Motor (Pvt)	26-12-22	2588230	1000/-	Not Participated
4	M/s. Mastel Mastel (Pvt) Ltd.	26-12-22	2588229	1000/-	Not Participated
5	M/s. Work Truck (Pvt) Ltd	26-12-22	2589798	1000/-	OK
6					
7					
8					
9					
10					
11					
12					

		PAKISTAN CIVIL AVIATION AUTHORITY (PCAA) INVITATION TO BID				
Sealed bids (in accordance with PPRA Rule No. 36(b)) are invited by below mentioned office for the following requirements in Pak Rs.:-						
S.No	Description & IT No.	Tender Fee (Rs.)	Fixed Bid Security	Bid Submission Date/Time	Bid Opening Date/Time/Place	Basis PKR (Price)
1.	Procurement of Wifi infrastructure No. HQCAA/1984/175/XXLA	1000/-	Total Rs.121,000/-	04-01-2023 11.00 Hours (strict)	04-01-2023 11.30 Hours (strict) Log. Centre South	F.O.R
2.	Procurement of Domestic Fire Tender No. HQCAA/1984/176/XXLA	1000/-	Total Rs.600,000/-	05-01-2023 11.00 Hours (strict)	05-01-2023 11.30 Hours (strict) Log. Centre South	F.O.R
<p>Bids may be submitted as per conditions set out in Bidding documents obtainable from under mentioned office through request letter which must be attached with bank challan, proofs of Active Taxpayer (GST), GST/NTN Certificates & Professional Tax certificate of the bidder. Bidding documents can be obtained on any working day between 0900 Hrs to 1300 Hrs (subject to change in working hours/timings due to Govt. Orders) by paying Bid Fee (non-refundable) through bank challan in Account No.6-01-02-20614-714-115525 in Habib Metropolitan Bank Ltd. Star Gate Branch, Karachi, Pakistan in favour of Civil Aviation Authority. No Bidding Documents would be issued on the Bid opening date. Bids must be dropped in Bid Box placed at under mentioned office by or before due date as per schedule. Time period for performance of contract: Till the satisfactory completion of contract and warranty period. PCAA reserves the right to accept/reject any or all bids due to cogent reasons which will be communicated to bidders on request. This advertisement is also available on PPRA website at www.ppra.org.pk, and CAA website www.caapakistan.com.pk.</p> <p>Warning: Any financial instrument submitted by bidder, if found fake or got dishonored at any stage would result in blacklisting and legal action as per law.</p> <p style="text-align: center;">Additional Director, Logistics (APS), Logistics Center (South), HQs Civil Aviation Authority, JIAP Karachi. Tel:9907-2689 Fax:021-9924-2784</p>						

ANNEXURE-2

E&M
DAAF-S-103
DAAF-S-103
Technical

CIVIL AVIATION AUTHORITY
INVITATION TO TENDER
(SUPPLY OF EQUIPMENT/STORES)
(LOCAL / FOREIGN)

TENDER NUMBER 1669	DATE	BASIS	FOR
P.R.NO. 2280	QUOTATION REQUIRED BY	TENDER TO OPEN AT/ABOUT	
SUPPLIER'S ADDRESS	DATE ON: 2023/01/05 11:00:00	DATE ON: 2023/01/05 11:30:00	
VALIDITY OF OFFER 180 Days	DELIVERY PERIOD 100 Days	TERMS ENCLOSED*	

Tender Description : Procurement of Domestic Fire Tender I.T.No.HQCAA/1984/176/XXLA

SCHEDULE OF EQUIPMENT/STORES

S.NO.	Item Code	DESCRIPTION	UOM	Quantity	Unit Price	Total Price	Rebate
1	L-004-0020	Domestic Fire Tender (Specification attached at Annexure-A comprising 08 Pages)	EACH	1			

Note:-

- Bidders are requested to read carefully and abide by the General Terms and Conditions printed on the reverse of I/T Form.
- Sample of contract is attached with bidding documents. Bidder shall quote price as per clause-8 of General Terms & Conditions.
- Submission of bid please follow single stage two envelope procedure as per PPRA Rule-2004 clause 36 (b).
- Technical Literature/Brochure must be attached. If any query may kindly be addressed to Adl. D. ES E&M.

TENDER'S (SUPPLIER)		GRAND TOTAL
	REF	
SIGNATURE	DATE	SIGNATURE OF ISSUING OFFICER
NAME	TELEPHONE	

To be submitted with Technical Offer

CIVIL AVIATION AUTHORITY
INVITATION TO TENDER
(SUPPLY OF EQUIPMENT/STORES)
(LOCAL / FOREIGN)



TENDER NUMBER 1669	DATE	BASIS FOR
P.R.NO. 2280	QUOTATION REQUIRED BY	TENDER TO OPEN AT/ABOUT
SUPPLIER'S ADDRESS	DATE ON: 2023/01/05 11:00:00	DATE ON: 2023/01/05 11:30:00
VALIDITY OF OFFER 180 Days	DELIVERY PERIOD 180 Days	TERMS ENCLOSED*

Tender Description : Procurement of Domestic Fire Tender I.T.No.HQCAA/1984/176/XXLA

SCHEDULE OF EQUIPMENT/STORES

S.NO.	Item Code	DESCRIPTION	UOM	Quantity	Unit Price	Total Price	Rebate
1	L-004-0020	Domestic Fire Tender (Specification attached at Annexure-A comprising 08 Pages)	EACH	1			

Note:-

- a) Bidders are requested to read carefully and abide by the General Terms and Conditions printed on the reverse of I/T Form.
- b) Sample of contract is attached with bidding documents. Bidder shall quote price as per clause-8 of General Terms & Conditions.
- c) Submission of bid please follow single stage two envelope procedure as per PPRA Rule-2004 clause 36 (b).
- d) Technical Literature/Brochure must be attached. If any query may kindly be addressed to Adl. D. ES E&M.

TENDER'S (SUPPLIER)		GRAND TOTAL
SIGNATURE	REF	SIGNATURE OF ISSUING OFFICER
NAME	DATE	
	TELEPHONE	

To be submitted with Financial Offer

**TECHNICAL SPECIFICATIONS FOR 8,000 LITERS WATER TANK CAPACITY
DOMESTIC FIRE CRASH TENDER QTY-01 FOR NGIAP GWADAR**

S. No	IT Specifications	
1.	Chassis	a) Right hand drive 4x2 truck chassis and current model in production
		b) Gross vehicle weight at-least 18,000 KGs.
		c) Front to rear axle load distribution ratio (any value between 1:1.6 to 1:2)
2.	Engine	a) Diesel, 06 cylinder in-line, four stroke, water cooled, common rail direct injection, turbo-charged with intercooler. Engine should be current model in production.
		b) At-least 240 PS at RPM not greater than 2500
		c) Compliant to at least Euro-II emission standard of diesel engines
3.	Brakes	a) Service
		b) Parking
		c) Auxiliary
4.	Steering	Power Steering
5.	Gradeability	At least 30% measured in fully laden condition.
6.	Water Tank	a) Capacity 8,000 Liters (minimum)
		b) Water Tank of rectangular/ square shape to be Galvanized Sheet of 4.0 mm thickness fitted with two baffles as surge suppressors. Epoxy coating on inner side of tank for corrosion resistance.
		c) Sub frame fabrication with 4mm M.S Sheet and constructed with electrical welding
		d) Flexibly mounted along chassis frame
		e) Tank filling access from top
		f) Incorporating two manholes of 450 - 500 mm diameter with quick release hatch type lid and lockable.
		g) Breather/ over flow of 2 inch dia. designed to minimize water loss & arranged to discharge away from chassis frame and brakes.
		h) Connection from tank to pump of 4 inch diameter with 4 inch butterfly valve.
		i) Visual level glass gauge to determine content of water
		j) 2.5 inch dia. Water drain plug at bottom of the tank
7.	PTO & Fire Pump	PTO and fire pump should be a composite unit incorporating the following parameters/ features.
		a) Centrifugal pump with self-priming system (please refer Annex-A)
		b) Minimum flow rate/output of 1800-2000 liters/ minute at 10-12 bars.
		c) Pump should be equipped with mechanical seal and having 4 inch suction and 2.5 inch - 4 inch delivery.
		d) PTO should be of split shaft type
		e) PTO operation control in cab with pneumatic shifter
		f) PTO engage indication on dashboard/ driver's panel & exterior control panel of the vehicle
g) PTO should be compatible with vehicle transmission.		

8.	Suction / Delivery	<p>a) Four sidelines (two each on left and right side of vehicle) for firefighting with flow rate of 240-250 liters per minute with pressure limit of 6.5 – 7.0 bar.</p> <p>b) 2.5 inch dia. delivery lines with single lug instantaneous couplings and blank caps (standardized as per CAA requirement) on the left and right side of the vehicle for connection to side lines.</p> <p>c) Arrangement for 4 inch dia. suction with butterfly valve.</p>
9.	Controls/Gauges	<p>The control panel should be installed on exterior left side of the DFT and is to be at least equipped with the following controls / gauges.</p> <p>a) PTO engaged indication.</p> <p>b) Engine throttle control.</p> <p>c) Emergency engine stop option.</p> <p>d) Fire pump pressure gauge.</p> <p>e) Tank to pump control</p> <p>f) Hydrant inlet and control valve</p> <p>g) Panel lights and indications for crucial functions</p> <p>h) Fire pump RPM meter compatible with pump (preferably should be supplied by the pump manufacturer).</p>
10.	Other Features & Accessories	<p>a) Lockers with aluminum shutters on both sides of the DFT should be provided to store hoses, firefighting suits, gum boots, helmets etc. and other equipment like fireman axe, pick axe, hammer, bolt cutter, shawl etc.</p> <p>b) Body works should be such that all hoses and tank is properly covered to give a uniform look and ease of access w.r.t operation and maintenance.</p> <p>c) LED beacon lights (qty-02) of appropriate size should be provided on vehicle top (color of beacon light to be as per CAA requirements).</p> <p>d) Public addressing system (qty-01)</p> <p>e) 4 inch dia. suction hoses having length of 10-12 feet each with couplings. Housing for suction hoses to be provided at sides of DFT.</p> <p>f) MS pipe ladder with antiskid steps for easy access to top of DFT and monitor platform.</p> <p>g) 2.5 inch dia. rubber delivery hoses of 100 feet length each (qty-01) with instantaneous coupling standardized as per CAA's requirement.</p> <p>h) Copper suction strainer</p> <p>i) Nozzle (Brass) (qty-01)</p> <p>j) Sprinkler adjustable (qty-01)</p> <p>k) 1kg DCP fire extinguisher (qty-02) shall be provided with DFT.</p> <p>l) 6kg DCP fire extinguisher (qty-02) shall be provided with DFT.</p> <p>m) Two brackets on rear of vehicle (one each at right and left side) for holding DCP container/ fire extinguisher</p> <p>n) Suction wrenches (qty-02)</p>

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11.	Monitor	A moveable monitor (360 degrees) with monitor elevation range -15 to 70 degrees is to be provided at top of the DFT to throw water at a minimum distance of 40 meters (at 38-40 degrees monitor elevation angle under still wind conditions) with a flow rate of 800-1000 liters per minute at 10 – 12 bars pressure when used in conjunction with sidelines. A ball valve should be provided beneath the monitor or the water line for control/ safety.
12.	Color	Vehicle is required to be painted in red as per CAA approved color scheme and nomenclature.
13.	Manuals / Drawing/ Tools	<p>a) Complete set of Drawings detailing different components of complete unit along with dimensions shall be provided along with the bid.</p> <p>b) 01 Set of operating instruction / maintenance manual including electrical /mechanical system & piping drawings per vehicle to be provided.</p> <p>c) 01 set of parts catalogue per vehicle to be provided.</p> <p>d) Standard tools / accessories to be provided for DFT. It must include all required open and ring type spanners, torque wrench, screw and pipe wrenches, Allen Key Set, screw drivers, pliers, hammer, wheel spanner, spare wheel etc.</p>
14.	Notes	<p>a) Provisioning for filling of DFT water tank from underground water tank through pump.</p> <p>b) Provisioning of gravity delivery from the water tank.</p> <p>c) All ball valves fitted in DFT should be of best quality and of European/ Japanese/ American origin.</p> <p>d) Materials used shall be free from defects which would adversely affect the performance or maintainability of individual components or the overall assembly. Material not specified herein shall be of the same quality used for the intended purpose in commercial practice.</p> <p>e) Spare wheel shall be suitably fitted</p> <p>f) Inspection visits of CAA technical team at manufacturing site to be arranged by supplier at his expenses at the time of tank construction welding works, before paint work and final inspection to validate all parameters before delivery of vehicle. Acceptance of DFT shall be subject to validation of all parameters and CAA specifications.</p> <p>g) Vehicle is to be used at Gwadar Airport, therefore, special considerations to be made for paint work keeping in view climate conditions at Gwadar.</p> <p>h) Site acceptance test (SAT) shall be undertaken at Gwadar Airport within 15 working days from the date of delivery of DFT at site. All costs in respect of testing of DFT shall be borne by contractor.</p> <p>i) The complete DFT unit shall have warranty against all defects in material and workmanship for a period of 12 months. The warranty shall cover replacement of defective parts and labor charges.</p> <p>j) The warranty period shall commence on the date the unit is accepted at site / commissioned. During the warranty period of 12 months and successful completion of same, at least 5% performance bond of the total contract value will be retained with CAA</p> <p>k) Response against all notified defects during warranty period shall be immediate and not later than five working days after notification is made by CAA. In case the removal of defect(s) took more than 15 days after notification, the total time period will be considered as extension in original warranty.</p> <p>l) O&M training for 5 SVDs, 5 fire fighters and 5 maintenance officials to be imparted at manufacturer facility for a period of 05 days.</p>

TECHNICAL EVALUATION CRITERIA

Sr. No.	Evaluation Parameters	Required Supporting Document	Minimum Threshold	Max Marks	Marking Criteria
1.	Bidder's company profile and No. of associates/employees.	Please attach list of associates/ employees and their CVs.	10	20	<p>→ For complete descriptive profile showing different expertise levels with hierarchy of different offices 10 Marks will be awarded.</p> <p>→ 6 additional marks will be given if the individual experience of at least 1 No. BS/B.Sc./BE Engineer is equal to 5 years or above. If the experience of BS/B.Sc./BE Engineer is less than 5 years, marks will be given as per following formula:</p> <p align="center">$\lambda = (A/5) * 6$</p> <p>A = Engineer's Experience in years.</p> <p>→ 4 additional marks will be given if the individual experience of at least 1 No. Associates Engineer (DAE) is equal to 5 years or above. If the experience of Associates Engineer (DAE) is less than 5 years, marks will be given as per following formula:</p> <p align="center">$\lambda = (A/5) * 4$</p> <p>A = Associate Engineer's Experience in years</p>
2.	Experience of Bidder.	Attach list of purchasers with copy of relevant contracts with the purchaser with contact details.	10	20	<p>→ Max. 20 marks will be given, if the bidder has delivered 20 DFT units/ Water Bowzer units of at least 6,000 to 8,000 litres water tank capacity during the last 5 years. If less than 20 units of at least 6,000 to 8,000 litres water tank capacity are delivered during the last 5 years, marks will be give as per following formula.</p> <p align="center">$\lambda = (A/20) * 20$</p> <p>→ A = No. of units delivered</p>




3.	Technical Compliance to Tender Specifications.	Attach compliance sheet to CAA technical specifications.	30	30	→ Max. 30 marks shall be given for full compliance to CAA technical specifications. This is mandatory criteria and partial compliance is not acceptable.
4.	Financial Capacity of the bidder.	Copies of Audited Financial Statement for last three years shall be provided i.e. 2019-20, 2020-21, 2021-22.	15	30	→ Full marks shall be given if the average annual turnover of last 3 years is equal to or above Rs. 100 Million. If the average annual turnover is less than Rs. 100 Million during last 3 years, marks shall be given as per following formula. $\gt = (A/100) * 30$
Total Points			65	100	

Technical Qualification

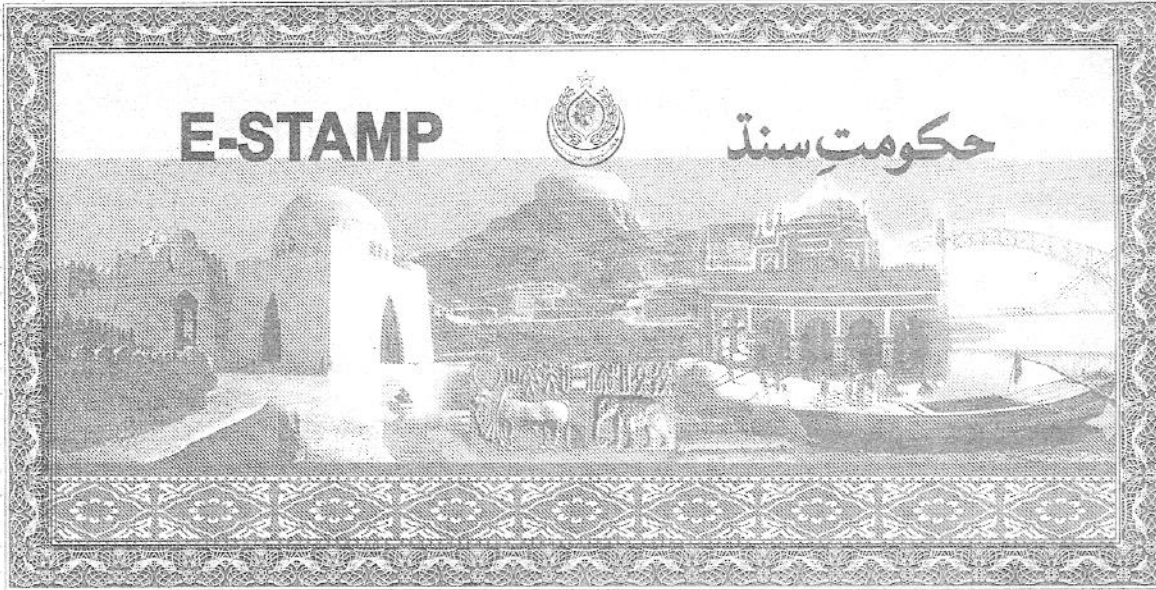
In order to qualify in the technical evaluation following two conditions must be fulfilled;

- a. Every bidder must meet the minimum threshold against each criteria.
- b. The bidder must achieve at least 65% cumulative marks.

2/2



ANNEXURE-D



NBP-0064-2304070002165471

GoS-KHI-2E0925A640E4C8C6

Non-Judicial

Rs 56,480/-

Description	: Contract - 15(a)
Principal	: Civil Aviation Authority [19458266]
Contractor	: Work Truck Pvt Ltd [74195346]
Applicant	: Muhammad Sohail [42401-7709528-3]
Stamp Duty Paid by	: Work Truck Pvt Ltd [74195346]
Issue Date	: 07-Apr-2023, 11:56:30 AM
Paid Through Challan	: 2023C5A53766B3B4
Amount in Words	: Fifty Six Thousand Four Hundred and Eighty Rupees Only

Please Write Below This Line

**CONTRACT BETWEEN PAKISTAN CIVIL AVIATION AUTHORITY
AND M/S. WORK TRUCK (PVT) LTD (HQCAA/1984/176/XXLA)
PROCUREMENT OF DOMESTIC FIRE TENDER FOR NEW GWADAR
INTERNATIONAL AIRPORT**

This contract is made this the 24th day of May two thousand 23

BETWEEN

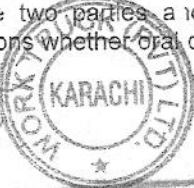
The Pakistan Civil Aviation Authority (PCAA), statutory body established under the Pakistan Civil Aviation Authority Ordinance 1982, with its Head Quarters at Terminal No.1, Jinnah International Airport, Karachi, Pakistan, hereinafter referred to as the "Purchaser" (which term shall include its authorized representatives and successor in interest) through D. E.S of the First Part;

AND

M/s. Work Truck (Pvt) Ltd a registered a Company, with its office at Office 183, A.M 1st Floor, Shahrah-e-Iraq, Saddar, Karachi. P.C.No:74400, hereinafter, referred to as the "Supplier" (which term shall include its authorized representatives and successors-in-interest) through Mr.Muhammad Omar Sabir (Managing Director) of the Other Part.

WHEREAS, it has been agreed that the Purchaser shall purchase and Supplier shall sell the items and or equipment, which shall hereinafter be referred to as "the Stores", particulars and details of which including price, have been given in Annex "A" to this contract.

The terms and conditions as stipulated in this contract shall constitute the entire agreement between the two parties and shall supersede any previous undertakings, commitments or representations whether oral or written in this regard.



NOW 15/12



35B

Now, therefore, this contract witnessed as under: -

1 (a). DEFINITIONS

- 1.1 "Consignee" means, APM New Gwadar International Airport.
- 1.2 "Contract" means the present document signed by Purchaser and Supplier containing the contract terms and conditions together with the Annexure "A, B & C" thereto.
- 1.3 "Country of Origin" means the place where goods were manufactured, produced, received, or from which the services are supplied.
- 1.4 "Contract Price" means the price shown in Annex "A" to the contract.
- 1.5 "Equipment/Stores" means "**Domestic Fire Tender**" and all other items to be supplied by the Supplier in accordance with Annex "A,"
- 1.6 "Inspecting Authority" means the Director E.S Headquarters Civil Aviation Authority, Terminal No. 1, Jinnah International Airport, and Karachi, Pakistan.
- 1.7 "Inspecting Officer" means Additional Director ES E&M, HQCAA or his representative.
- 1.8 "Purchaser" means the Civil Aviation Authority of Pakistan (Headquarters), Terminal No.1, Jinnah International Airport, Karachi-75200, Pakistan.
- 1.9 "Supplier" means **M/s. Work Truck (Pvt) Ltd**

1(b) PARTICULARS

- (a) INDENTOR: Joint Director (Mechanical), HQCAA
- (b) INDENT NO: PR # 2280 dated 06-12-2022
- (c) CONTRACT NO: HQCAA/1984/176/XXLA
Dated:
- (d) SUPPLIER: **M/s. Work Truck (Pvt) Ltd**
- (e) CONSIGNEE: APM New Gwadar International Airport.
- (f) HEAD OF ACCOUNT: ADP (1352T273)
F.Y 2022 - 2023
- (g) SCHEDULE OF STORES: As per attached ANNEXURE "A"
- (h) INTEGRITY PACT Annexure "C"
- (j) INSPECTING OFFICER: stated at para 1.7
- (K) INSPECTING AUTHORITY: Director E.S.
HQ Civil Aviation Authority,
Terminal No.1, JIAP, Karachi



DELIVERY ⇒ P/3

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6. **WARRANTY**

The Supplier shall warranty the Stores for a period of 12 months (One Year) from the Site acceptance / commissioning of Equipment, against any design or manufacturing defect, bad workmanship or faulty material. In case of any defect, fitment problem or discrepancy of any nature whatsoever, the Supplier shall replace defective Equipment and/ or Store free of cost. In case supplier fails to replace the defective Store and or Equipment within 45 days of intimation by the Purchaser, the Supplier shall refund the cost of the Stores in currency in which received within 15 days, after the above mentioned 45 days, otherwise the Purchaser shall have the right to take action under clause 8 of the contract and/ or forfeit the Performance Bond or Security deposit.

7. **QUALITY OF STORES**

The Supplier shall ensure that the Stores being supplied against this contract are new, unused and conform to the specifications, description given in the Annex "A" and shall be replaced free of cost if found defective on Acceptance Test by the Inspecting Officer, as per clause 10 hereof.

8. **FAILURE AND TERMINATION**

Should the Supplier fail to deliver the Stores/Equipment or any part thereof to the Consignee within the prescribed period or within such extended period as may be agreed in writing by both the parties, the Purchaser shall on expiry of 18 day's grace period be entitled to take either of the following actions: -

8.1 To cancel the contract and/ or forfeit the Security Deposit as per clause 3.4 of this contract after giving seven days' written notice to the Supplier and/ or initiate case for suspension or de-registration of the Supplier from the approved list of CAA suppliers.

OR

8.2 To cancel the contract and or purchase from elsewhere the defective or the un-supplied Stores at the risk and expense of the Supplier, after giving him seven days' written notice. The Supplier shall be liable for any loss, which the Purchaser may sustain on this account, but shall not be entitled to any gain on repurchase.

9. **LIQUIDATED DAMAGES**

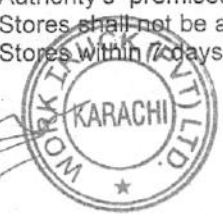
The Purchaser shall have the right to impose liquidated damages at the rate of two percent (2%) per month of the value of the late delivered store/installation or any part thereof for the period exceeding the delivery period, subject to the provision that the total amount thus levied shall not exceed ten percent (10%) of total Contract value of the late delivered Stores. The liquidated Damages shall not be imposed if the complete delivery of stores as per Annexure "A" to the contract with incidental services (if any) is accomplished by the supplier within grace period as defined in clause 8 above.

10. **INSPECTION**

10.1 An inspection of the Stores be arranged at Consignee's premises (or at the Supplier premises) by Inspecting Officer or his representative to check the quality of the Stores, and the Inspecting Officer will sign or issue the acceptance or rejection certificate.

10.2 Where the items have been delivered after the expiry of delivery period, or beyond the provisions of partial delivery or any other provision where in complete delivery of items is required to be made by the supplier, it must be ensured that the complete items qualify the inspection by the purchaser as per the requirement. If in case of partial quantity of the items fails during inspection under the scenario, the complete delivery shall be deemed to be rejected and the effective date of complete delivery and acceptance shall be considered after items have been replaced by the Supplier subject to inspection.

10.3 Rejected Stores, if left uncollected at the Purchaser i.e., Pakistan Civil Aviation Authority's premises, shall be at the Supplier's risk and expense. Damaged Stores shall not be accepted. The Supplier shall remove the rejected or damaged Stores within 7 days at his expense.



PACKING ==>P/5

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11. **PACKING**

The Stores shall be duly and appropriately packed in original manufacturer packing. No loose Stores shall be accepted at the time of delivery.

12. **SETTLEMENT OF DISPUTES**

In case of any difference or dispute arising between the Purchaser and the Supplier in respect of the interpretation, conduct or performance of any terms & conditions of this contract, the same shall be referred to DG CAA for decision, which shall be final and binding upon both the parties to this contract

13. **INDEMNITY**

The supplier shall indemnify the purchaser against all third party claims, including claims of infringement of patent, trademark, industrial design rights arising from use of the goods or any part thereof

14. **FORCE MAJEURE**

No party shall be liable for any failure/delay in performing their obligations due to any cause beyond reasonable control including without limitation, fire, act of public, enemy, war, rebellion, insurrection, fire accident, act of God and act of State or of the judiciary.

15. **CORRESPONDENCE**

All correspondence pertaining to this contract shall be addressed to the Additional Director Logistics APS, HQCAA, JIAP Karachi, for the Purchaser and to the M/s. Work Truck (Pvt) Ltd, for the Supplier.

16. **AMENDMENTS**

The contract may be amended or modified with the mutual consent and/or agreement in writing by both the parties to the contract.

17. **HSE MANUAL**

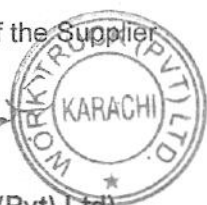
CAA HSE Manual shall be duly complied /abide by the supplier.

18. **LAW GOVERNING**

The laws of Pakistan shall govern this contract.

IN WITNESS WHEREOF THE PARTIES HAVE SIGNED THIS AGREEMENT AT KARACHI ON THE DATE MENTIONED ABOVE.

for and on behalf of the Supplier
Purchaser



(M/s. Work Truck (Pvt) Ltd)

WITNESS

1.

for and on behalf of the



Director Engineering Services

2.

Abdulrahman CAA 508722

Distribution

- | | |
|-------------------------------------------------------|--------|
| 1. APM New Gwadar International Airport | 1 Copy |
| 2. Additional Director Disb. HQCAA,JIAP, Karachi | 1 Copy |
| 3. Additional Director E/M Works HQCAA, JIAP, Karachi | 1 Copy |
| 4. O/IC GED JIAP Karachi | 1 Cop |
| 5. Fixed Assets & Inv Cont. Section HQ CAA Karachi | 1 Copy |
| 6. M/s. Work Truck (Pvt) Ltd, | 1 Copy |

ANNEXURE A TO CONTRACT NO.

HQCAA/1984/176/XXLA

DATED: _____

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SCHEDULE OF STORES

CONTRACT.NO: HQCAA /1984/176/XXLA

PROCUREMENT OF DOMESTIC FIRE TENDER FOR NEW GWADAR INTERNATIONAL AIRPORT

M/s. Work Truck (Pvt) Ltd

S.No.	Description	Qty	Unit Price (Rs.)	Total Price (Rs.)
1	Domestic Fire Tender (detail specification attached at Annexure-B)	Each-1	22,400,000	22,400,000/-
	Total Price inclusive of 17% GST			22,400,000/-
	Increase 1%GST			191,453/-
	Grand Total			22,591,453/-

F.O.R Gwadar Airport

(Rupees: Twenty-Two Million Five Hundred Ninety-One Thousand Four Hundred Fifty-Three Only)



**TECHNICAL SPECIFICATIONS FOR 8,000 LITERS WATER TANK CAPACITY
DOMESTIC FIRE CRASH TENDER QTY-01 FOR NGIAP GWADAR**

E-238
356

S. No	IT Specifications	
1.	Chassis	a) Right hand drive 4x2 truck chassis and current model in production b) Gross vehicle weight at-least 18,000 KGs. c) Front to rear axle load distribution ratio (any value between 1:1.6 to 1:2)
2.	Engine	a) Diesel, 06 cylinder in-line, four stroke, water cooled, common rail direct injection, turbo-charged with intercooler. Engine should be current model in production. b) At-least 240 PS at RPM not greater than 2500 c) Compliant to at least Euro-II emission standard of diesel engines
3.	Brakes	a) Service b) Parking c) Auxiliary
4.	Steering	Power Steering
5.	Gradeability	At least 30% measured in fully laden condition.
6.	Water Tank	a) Capacity 8,000 Liters (minimum) b) Water Tank of rectangular/ square shape to be Galvanized Sheet of 4.0 mm thickness fitted with two baffles as surge suppressors. Epoxy coating on inner side of tank for corrosion resistance. c) Sub frame fabrication with 4mm M.S Sheet and constructed with electrical welding d) Flexibly mounted along chassis frame e) Tank filling access from top f) Incorporating two manholes of 450 - 500 mm diameter with quick release hatch type lid and lockable. g) Breather/ over flow of 2 inch dia. designed to minimize water loss & arranged to discharge away from chassis frame and brakes. h) Connection from tank to pump of 4 inch diameter with 4 inch butterfly valve. i) Visual level glass gauge to determine content of water j) 2.5 inch dia. Water drain plug at bottom of the tank
7.	PTO & Fire Pump	PTO and fire pump should be a composite unit incorporating the following parameters/ features. *a) Centrifugal pump with self-priming system (please refer Annex-A) b) Minimum flow rate/output of 1800-2000 liters/ minute at 10-12 bars. c) Pump should be equipped with mechanical seal and having 4 inch suction and 2.5 inch - 4 inch delivery. d) PTO should be of split shaft type e) PTO operation control in cab with pneumatic shifter f) PTO engage indication on dashboard/ driver's panel & exterior control panel of the vehicle g) PTO should be compatible with vehicle transmission.



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8.	Suction / Delivery	<p>a) Four sidelines (two each on left and right side of vehicle) for firefighting with flow rate of 240-250 liters per minute with pressure limit of 6.5 – 7.0 bar.</p> <p>b) 2.5 inch dia. delivery lines with single lug instantaneous couplings and blank caps (standardized as per CAA requirement) on the left and right side of the vehicle for connection to side lines.</p> <p>c) Arrangement for 4 inch dia. suction with butterfly valve.</p>
9.	Controls/Gauges	<p>The control panel should be installed on exterior left side of the DFT and is to be at least equipped with the following controls / gauges.</p> <p>a) PTO engaged indication.</p> <p>b) Engine throttle control.</p> <p>c) Emergency engine stop option.</p> <p>d) Fire pump pressure gauge.</p> <p>e) Tank to pump control</p> <p>f) Hydrant inlet and control valve</p> <p>g) Panel lights and indications for crucial functions</p> <p>h) Fire pump RPM meter compatible with pump (preferably should be supplied by the pump manufacturer).</p>
10.	Other Features & Accessories	<p>a) Lockers with aluminum shutters on both sides of the DFT should be provided to store hoses, firefighting suits, gum boots, helmets etc. and other equipment like fireman axe, pick axe, hammer, bolt cutter, sawl etc.</p> <p>b) Body works should be such that all hoses and tank is properly covered to give a uniform look and ease of access w.r.t operation and maintenance.</p> <p>c) LED beacon lights (qty-02) of appropriate size should be provided on vehicle top (color of beacon light to be as per CAA requirements).</p> <p>d) Public addressing system (qty-01)</p> <p>e) 4 inch dia. suction hoses having length of 10-12 feet each with couplings. Housing for suction hoses to be provided at sides of DFT.</p> <p>f) MS pipe ladder with antiskid steps for easy access to top of DFT and monitor platform.</p> <p>g) 2.5 inch dia. rubber delivery hoses of 100 feet length each (qty-01) with instantaneous coupling standardized as per CAA's requirement.</p> <p>h) Copper suction strainer</p> <p>i) Nozzle (Brass) (qty-01)</p> <p>j) Sprinkler adjustable (qty-01)</p> <p>k) 1kg DCP fire extinguisher (qty-02) shall be provided with DFT.</p> <p>l) 6kg DCP fire extinguisher (qty-02) shall be provided with DFT.</p> <p>m) Two brackets on rear of vehicle (one each at right and left side) for holding DCP container/ fire extinguisher</p> <p>n) Suction wrenches (qty-02)</p>

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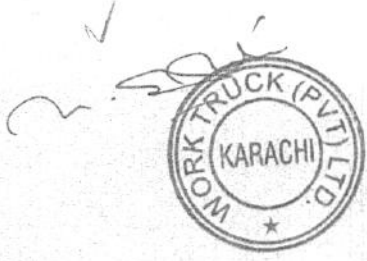


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11.	Monitor	A moveable monitor (360 degrees) with monitor elevation range -15 to 70 degrees is to be provided at top of the DFT to throw water at a minimum distance of 40 meters (at 38-40 degrees monitor elevation angle under still wind conditions) with a flow rate of 800-1000 liters per minute at 10 – 12 bars pressure when used in conjunction with sidelines. A ball valve should be provided beneath the monitor or the water line for control/ safety.
12.	Color	Vehicle is required to be painted in red as per CAA approved color scheme and nomenclature.
13.	Manuals / Drawing/ Tools	<ul style="list-style-type: none"> a) Complete set of Drawings detailing different components of complete unit along with dimensions shall be provided along with the bid. b) 01 Set of operating instruction / maintenance manual including electrical /mechanical system & piping drawings per vehicle to be provided. c) 01 set of parts catalogue per vehicle to be provided. d) Standard tools / accessories to be provided for DFT. It must include all required open and ring type spanners, torque wrench, screw and pipe wrenches, Allen Key Set, screw drivers, pliers, hammer, wheel spanner, spare wheel etc.
14.	Notes	<ul style="list-style-type: none"> a) Provisioning for filling of DFT water tank from underground water tank through pump. b) Provisioning of gravity delivery from the water tank. c) All ball valves fitted in DFT should be of best quality and of European/ Japanese/ American origin. d) Materials used shall be free from defects which would adversely affect the performance or maintainability of individual components or the overall assembly. Material not specified herein shall be of the same quality used for the intended purpose in commercial practice. e) Spare wheel shall be suitably fitted f) Inspection visits of CAA technical team at manufacturing site to be arranged by supplier at his expenses at the time of tank construction welding works, before paint work and final inspection to validate all parameters before delivery of vehicle. Acceptance of DFT shall be subject to validation of all parameters and CAA specifications. g) Vehicle is to be used at Gwadar Airport, therefore, special considerations to be made for paint work keeping in view climate conditions at Gwadar. h) Site acceptance test (SAT) shall be undertaken at Gwadar Airport within 15 working days from the date of delivery of DFT at site. All costs in respect of testing of DFT shall be borne by contractor. i) The complete DFT unit shall have warranty against all defects in material and workmanship for a period of 12 months. The warranty shall cover replacement of defective parts and labor charges. j) The warranty period shall commence on the date the unit is accepted at site / commissioned. During the warranty period of 12 months and successful completion of same, at least 5% performance bond of the total contract value will be retained with CAA k) Response against all notified defects during warranty period shall be immediate and not later than five working days after notification is made by CAA. In case the removal of defect(s) took more than 15 days after notification, the total time period will be considered as extension in original warranty. l) O&M training for 5 SVDs, 5 fire fighters and 5 maintenance officials to be imparted at manufacturer facility for a period of 05 days.

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Annexure "C" to
Contract No.
HQCAA/1984/176/XXLA
Dated:

DECLARATION OF FEES, COMMISSIONS AND BROKERAGE ETC. PAYABLE

BY THE SUPPLIERS OF GOODS, SERVICES & WORKS

M/s. Work Truck (Pvt) Ltd, hereby declares its intention not to obtain or induce the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s. Work Truck (Pvt) Ltd**, represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

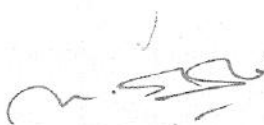

M/s. Work Truck (Pvt) Ltd, certifies that it has made and will make full disclosure of all agreements, and arrangements and with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

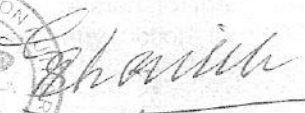

M/s. Work Truck (Pvt) Ltd, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, **M/s. Work Truck (Pvt) Ltd**, agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt, business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s. Work Truck (Pvt) Ltd**, aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

For and on behalf of the Supplier

For and on behalf of CAA



(M/s. Work Truck (Pvt) Ltd)



26/5/2023
(Director E.S.)

FINAL EVALUATION REPORT

As Per PP RULE-2004, CLAUSE-35

1. Name of Procuring Agency: CIVIL AVIATION AUTHORITY
2. Method of Procurement: Single Stage Two Envelop Procedure
3. Title of Procurement: PROC. OF DOMESTIC FIRE TENDER FOR NEW GWADAR INT'L AIRPORT
4. Tender Inquiry No.: HQCAA/1984/176/XXLA
5. PPRA Ref. No. (TSE): TS-498407E
6. Date & Time of Bidding Closing: 05-01-2023-----11.00hrs
7. Date & Time of Bidding Opening: 05-01-2023-----11.30hrs
8. No. of Bids Received: 02
9. Criteria for Bid Evaluation: Compliance Based
10. Detail of Bid(s) Evaluation:

	Name of Bidder	Marks		Evaluated Total Cost	Rule/Regulation/SBD*/Policy/Basis for Rejection / Acceptance as per PP Rules-2004 Clause-35
		Technical (if applicable)	Financial (if applicable)		
01	M/s. Work Truck Pvt Ltd	Compliant	-	22,400,000/-	Responsive & most advantageous bidder, as per PP Rule-2004, Clause-2 (h)

Most Advantageous Bid Evaluated: M/s. Work Truck Pvt Ltd

11. Any other additional / supporting information, the procuring agency may like to share.

Signature:

