

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 SPARES INCLUDING
REPAIR/SERVICES FOR WATER BOWZER HINO DUTRO AT PASNI AIRPORT
- TENDER NUMBER HQCAA/1984/174/XXLA
- BRIEF DESCRIPTION OF CONTRACT PROCUREMENT OF SPARES INCLUDING
REPAIR/SERVICES FOR WATER BOWZER HINO DUTRO AT PASNI AIRPORT
- TENDER VALUE Rs.1,000/-
- ENGINEER'S ESTIMATE _____ N/A _____
(for civil Works only)
- ESTIMATED COMPLETION PERIOD 90 Days
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT
PLAN? Yes Yes / No
- ADVERTISEMENT :
- (i) PPRA Website Yes (TS-497028E) dated 01-12-2022 Yes / No
(Federal Agencies) (If yes give date and PPRA's tender number)
- (ii) News Papers NO Yes / No
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME 19-12-2022 11:30)
- NATURE OF PURCHASE Local Local / International
- EXTENSION IN DUE DATE (If any) No Yes / No

at 2
3 caa 2923 . G

- NUMBER OF TENDER DOCUMENTS SOLD One (01)
(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 Engineering Services
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.
- NUMBER OF BIDS RECEIVED One (01)
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes Yes/ No
- WHETHER INTEGRITY PACT WAS SIGNED No 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
Nil
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. ABBASI TRADERS
ADDRESS: 28 2ND FLOOR DILKUSHA CHAMBERS MARSTON ROAD PLAZA 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 PASNI 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 17-04-2023
(Attach a copy of agreement) (ANNEXURE-D)

➤ CONTRACT AWARD PRICE Rs. 935,780/-

➤ 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/1984/174/XXLA


PROCUREMENT OF SPARES FOR WATER BOWZER HINO DUTRO
REG NO:WB-05-5H FOR EX-PASNI AIRPORT

DATE OF BID OPENING: 19-12-2022
FOLLOWING FIRMS PURCHASED THE BIDDING DOCUMENTS

S/NO	NAME OF SUPPLIERS	DATE OF BID PURCHASED	HABIB METRO DEPOSIT SLIP NO. AND DATE	BID FEE RS.	FIRMS PARTICIPATE
1.	M/s Abbasi Tradels	15-12-22	2589741	1000/-	OK
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					

PPRA TENDER NO. TS-497028-E

ANNEXURE "B"

		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
1.	Procurement of Spares Parts for Water Bowzer Hino Dutro including repair/services No. HQCAA/1984/174/XXLA	1000/-	Total Rs.20,500/-	19-12-2022 11.00 Hours (strict)	19-12-2022 11.30 Hours (strict) Log. Centre South
<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 proofs of Active Taxpayer, GST/NTN certificates, professional tax certificate of the bidder. Bid documents can be received on any working day between 0900 Hrs to 1300 Hrs by paying Tender Fee (non-refundable) in Account No.6-01-02-20614-714-115525 through bank challan in Habib Metropolitan Bank Ltd. Star Gate Branch, Karachi or Pay order (for out of city firms) in favour of CAA. No Bid Documents would be issued on the Bid opening date. Bids must be dropped in Tender 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), Log. Center (South), HQs Civil Aviation Authority, JIAP Karachi. Tel:9907-2689</p>					

CIVIL AVIATION AUTHORITY

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

ANNEXURE-C

CAAF-S-103
CAAF-S-103A

Technical

TENDER NUMBER 9042	DATE	BASIS FOR
P.R.NO. 27932	QUOTATION REQUIRED BY	TENDER TO OPEN AT/ABOUT
SUPPLIER'S ADDRESS	DATE ON: 2022/12/19 11:00:00	DATE ON: 2022/12/19 11:30:00
VALIDITY OF OFFER 180 Days	DELIVERY PERIOD 90 Days	TERMS ENCLOSED*

Tender Description : Procurement of Spare parts including repair/services of water bowser Hino Dutro I.T No.HQCAA/1984/174/XXLA

SCHEDULE OF EQUIPMENT/STORES

S.NO.	Item Code	DESCRIPTION	UOM	Quantity	Unit Price	Total Price	Rebate
1	M-078-0020	Below Coupling size 2.5" inch with steel flange P/O Hino W/Bowzer	EACH	1			
2	M-078-0187	Butterfly valve with Handle 3inch P/o Hino Water Bowser	EACH	1			
3	M-078-0229	Water Tank 5000Ltr Capacity P/o Hino Dutro Water Bowser (as per attached specification at Annexure-A)	EACH	1			
4	M-078-0260	'C' Channel mild steel 6mm thick, height 6 inch length 30 inch P/o Hino Water Bowser	EACH	1			
5	Services	Fabrication of water tank and pipe work. (as per detail attached at Annexure-B)	EACH	1			
6	Services	Repair / reinforce chassis.(as per detail attached at Annexure-B)	EACH	1			
7	Services	Road Springs / Leaf Spring.(as per detail attached at Annexure-B)	EACH	1			
8	F-004-0128	MS Tee 2.5" inch	EACH	2			
9	M-078-0230	Flexible Strip for Tank Foundation P/o Hino Dutro Water Bowser	EACH	2			
10	M-078-0050	Center Bolts P/o Hino Water Bowser	EACH	4			
11	M-078-0231	Leaves P/o Hino Dutro Water Bowser	EACH	4			
12	M-078-0120	Full Bore Ball Valves Size: 2.5" inch P/o Hino Water Bowser	EACH	5			
13	F-004-0022	MS Elbow 2.5" inch	EACH	6			
14	M-078-0055	Tank Foundation U bolt P/O Hino Water Bowser	EACH	8			
15	M-078-0089	U Bolt Front and Rear P/o Hino Water Bowser	EACH	8			
16	M-078-0132	Metal & Flexible Brake Lines P/o Hino Water Bowser	Feet	10			
17	F-013-0138	M.S Pipe 2.5" inch	Feet	20			
18	M-078-0051	Shackle Pins (set of 08 Pins) P/O Hino Bowser	Set of	1			
19	M-078-0097	Bush Leaf Spring Front & Rear P/O Water Bowser Hino	Set of	1			

Note:-

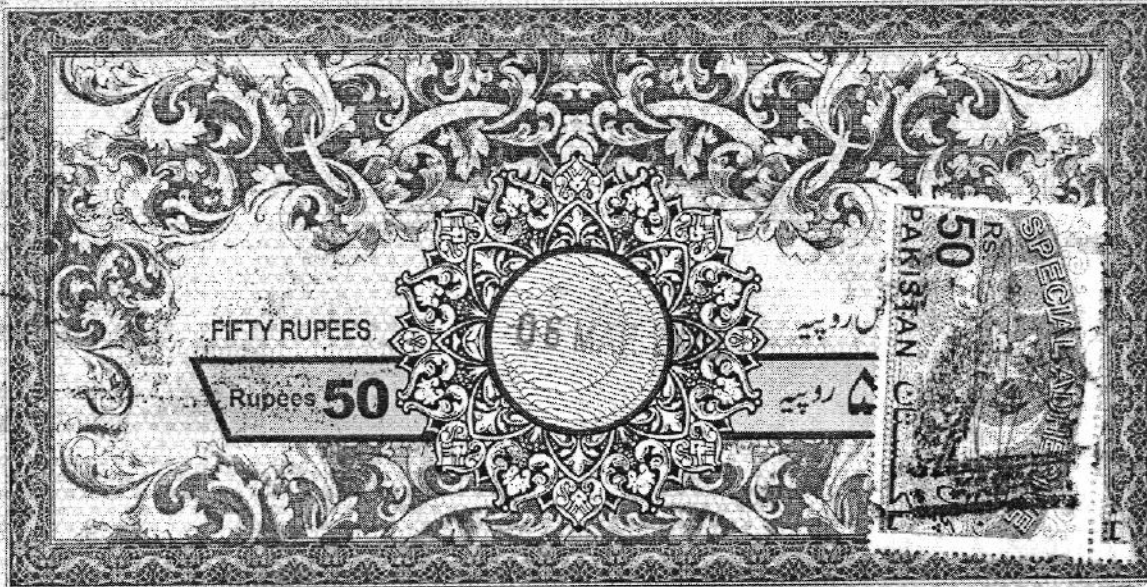
- a) Bidders are requested to read carefully and abide by the General Terms and Conditions printed on the reverse of I/T Form.
- b) Sample of contract is attached with bidding documents. Bidder shall quote price as per clause-8 of General Terms & Conditions.
- c) For submission of bid please follow single 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
REF	
SIGNATURE	SIGNATURE OF ISSUING OFFICER
DATE	
NAME	TELEPHONE

To be submitted with Technical Offer

* Lowest bidder shall be declared on the basis of package price i.e. total cost of all items. All bidders must quote all items.

AM611242



KASHIF AHMED Stamp Vendor

Licence No.10, Office No.03 Court Chamber Building,
City Court-Karachi

S.NO. **08367** DATE **06 MAR 2023**

M/S Abbasi Traders

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

06 MAR 2023

ISSUED TO WITH ADDRESS.....**DANISH AFSAR**

THROUGH WITH ADDRESS.....**Advocate**

PURPOSE.....**Ledger No. 074**

VALUE RS.....**ATTACHED**

STAMP VENDOR SIGNATURE.....

**CONTRACT BETWEEN PAKISTAN CIVIL AVIATION AUTHORITY
AND M/S ABBASI TRDERS. HQCAA/1984/174/XXLA
PROCUREMENT OF SPARES INCLUDING REPAIR/SERVICES FOR
WATER BOWZER HINO DUTRO REG. NO WB-05-5H (JP 9021) AT EX
PASNI AIRPORT.**

This contract is made this the 17th day of April two thousand 23

BETWEEN

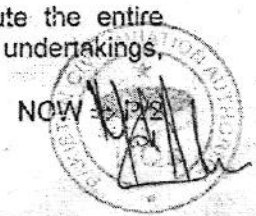
The Pakistan Civil Aviation Authority (PCAA) , statutory body established under the Pakistan Civil Aviation Authority Ordinance 1982, with its Head Quarters at Terminal No.1, Jinnah International Airport, Karachi, Pakistan, hereinafter referred to as the "Purchaser" (which term shall include its , authorized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

AND

M/s, Abbasi Traders a registered a Company, with its office at, 28, 2nd Floor Dilkusha Chambers Marston Road Plaza Karachi, hereinafter, referred to as the "Supplier" (which term shall include its, authorized representatives and successors-in-interest) through Mr. Arshad Akber Abbasi (Proprietor) 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, therefore, this contract witnessed as under: -

1 (a). **DEFINITIONS**

- 1.1 "Consignee" means, O/IC CAA Logistics Centre (South) JIAP Karachi.
- 1.2 "Contract" means the present document signed by Purchaser and Supplier containing the contract terms and conditions together with the Annexure "A" 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 "**Spares & Services of water Bowzer**" 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 O/IC GED JIAP Karachi
- 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, Abbasi Traders**

1(b) **PARTICULARS**

- (a) INDENTOR: O/IC Log Centre South
- (b) INDENT NO: PR # 27932 dated 25- 11-2022
- (c) CONTRACT NO: HQCAA/1984/174/XXLA
Dated: 17-04-2023
- (d) SUPPLIER: **M/s, Abbasi Traders**
- (e) CONSIGNEE: O/IC Logistic Centre South JIAP Karachi.
- (f) HEAD OF ACCOUNT: (5206005-280002)
F.Y 2022 - 2023
- (g) SCHEDULE OF STORES: As per attached ANNEXURE "A"
- (h) INSPECTING OFFICER: stated at para 1.7
- (j) INSPECTING AUTHORITY: Director E.S.
HQ Civil Aviation Authority,
Terminal No.1, JIAP, Karachi



DELIVERY ⇒ P/3

2. DELIVERY

2.1. The Supplier shall deliver the stores, mentioned in Annexure A to the consignee within 90 days from the date of signing of this contract.

3. PERFORMANCE BOND OR SECURITY DEPOSIT

3.1 For due, satisfactory and timely supply of the Equipment or Stores, the Supplier shall furnish to Civil Aviation Authority a Performance Bond or Security Deposit of 10% (Ten percent) of the total value of the contract at the time of signing of this contract. The Supplier shall keep the Performance Bond or Security Deposit valid till satisfactory completion of the contract, including the completion of warranty period. This Performance Bond or Security Deposit shall be in shape of: -

(a) Demand Draft or Pay Order in the name of Civil Aviation Authority, Karachi from any scheduled bank of Pakistan.

OR

(b) Bank Guarantee from a bank acceptable to CAA on approved format

3.2 The Supplier shall have no claim against the Purchaser in respect of interest on Security Deposit or depreciation of currency, what so ever.

3.3 On satisfactory performance of the contract and completion of warranty period, as applicable the Security Deposit or Performance Bond will be returned to the Supplier.

3.4 In case of unsatisfactory performance of the Supplier or in the event of any breach of terms, given in the contract till completion of warranty period, the Purchaser may forfeit the Security Deposit or en-cash the Performance Bond in all or in part as deemed fit and proper by the Purchaser.

4. TERMS OF PAYMENT

4.1 The Supplier shall submit original invoice/bill in triplicate along with Sales Tax Invoice to Additional Director Log (APS) HQ CAA JIAP, Karachi, along with the following documents: -

4.1.1 Certified Receipt Voucher (CRV) issued by the Consignee.

4.1.2 A copy of Professional Tax Certificate issued by the Excise and Taxation Office

4.1.3 A copy of National Tax Certificate issued by the Income Tax Department

4.2 Payments of the stores shall be made within 30 days upon issue of receipt voucher indicating receipt of the store by the purchaser without any discrepancy / defect and submission of bill with complete documents.

4.3 The Supplier shall ensure due payments of all the duties and taxes including that of Federal Government or the Provincial Government (excluding SST/Provincial Service Tax) and submit an undertaking that all government taxes for the supply of goods (and allied services if any) have already been paid or submit proof of such payments at the time of submission of bills for payment.

5. PRICE(S)

The prices mentioned in Annex "A", are firm and final.



6. **WARRANTY**

The Supplier shall warranty the Stores for a period of 12 months (One Year) from the date of receipt in the Consignee's Warehouse or from the date of installation and commissioning of Equipment, whichever is applicable, 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 09 days' 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**

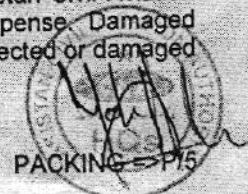
The Purchaser shall have the right to impose liquidated damages at the rate of two percent (2%) per month of the value of the late delivered store/installation or any part thereof for the period exceeding the delivery period, subject to the provision that the total amount thus levied shall not exceed 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.



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. **INDEMINTY**

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, Abbasi Traders**, 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


for and on behalf of the


(M/s, Abbasi Traders)




Director Engineering Services

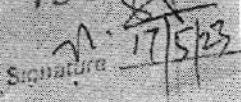
WITNESS

1. 42201-07817465 

2.  

Distribution

- | | |
|---|--------|
| 1. O/IC CAA Logistics Centre (South) JIAP Karachi | 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, Abbasi Traders | 1 Copy |

ISSUED
17/5/23


CONTRACT NO HOCAA/1984/174/XXLA
SCHEDULE OF STORE
PROCUREMENT OF SPARES PARTS INCLUDING SERVICES FOR WATER BOWZER HINO DUTRO
REG.NO.WB-0505H (JP-9021) AT PASNI AIRPORT.

M/s. Abbasi Traders

S.No.	DESCRIPTION	QTY	UNIT PRICE (Rs)	TOTAL PRICE (Rs)
1.	Below Coupling size 2.5" inch with steel flange P/O Hino W/Bowzer	EACH-1	22,000	22,000
2.	Butterfly valve with Handle 3inch P/o Hino Water Bowzer	EACH-1	17,650	17,650
3.	Water Tank 5000Ltr Capacity P/o Hino Dutro Water Bowzer (detail mentioned at Annexure-A)	EACH-1	485,900	485,900
4.	'C' Channel mild steel 6mm thick, height 6 inch length 30 inch P/o Hino Water Bowzer	EACH-1	8,870	8,870
8.	MS Tee 2.5" inch	EACH-2	3,250	6,500
9.	Flexible Strip for Tank Foundation P/o Hino Dutro Water Bowzer	EACH-2	2,450	4,900
10.	Center Bolts P/o Hino Water Bowzer	EACH-4	1,080	4,320
11.	Leaves P/o Hino Dutro Water Bowzer	EACH-4	5,190	20,760
12.	Full Bore Ball Valves Size: 2.5" inch P/o Hino Water Bowzer	EACH-5	12,800	64,000
13.	MS Elbow 2.5" inch	EACH-6	1,100	6,600
14.	Tank Foundation U bolt P/O Hino Water Bowzer	EACH-8	1,050	8,400
15.	U Bolt Front and Rear P/o Hino Water Bowzer	EACH-8	1,300	10,400
16.	Metal & Flexible Brake Lines P/o Hino Water Bowzer	EACH-10	750	7,500
17.	M.S Pipe 2.5" inch	EACH-20	700	14,000
18.	Shackle Pins (set of 08 Pins) P/O Hino Bowzer	EACH-1	6,000	6,000
19.	Bush Leaf Spring Front & Rear P/O Water Bowzer Hino	EACH-1	1,1800	1,1800
	Goods/spares inclusive of 17% GST			699,600/-
	Goods/spares 1% GST			5,980/-
	Goods/spares inclusive of 18% GST			705,580/-

5.	Fabrication of water tank and pipe work. (detail mentioned at Annexure-B)	EACH-1	184,200	184,200
6.	Repair / reinforce chassis. (detail mentioned at Annexure-B)	EACH-1	18,000	18,000
7.	Road Springs / Leaf Spring. (detail mentioned at Annexure-B)	EACH-1	28,000	28,000
	Services Exclusive of GST	Total		230,200/-
	(Goods inclusive of 18% GST & Services)	Grand Total		935,780/-

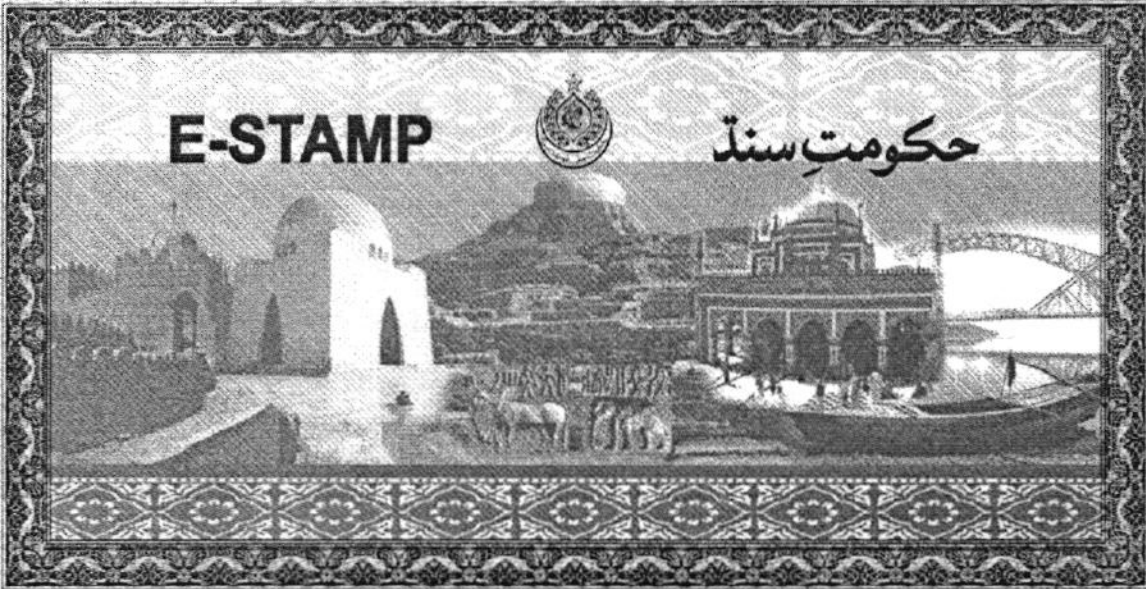
F.O.R Logistics Centre (S) Karachi

(Rupees: Nine Hundred Thirty-Five Thousand Seven Hundred Eighty Only)



[Handwritten Signature]
D.Ds M.L.L.

Z16284



NBP-0104-2303100002019401

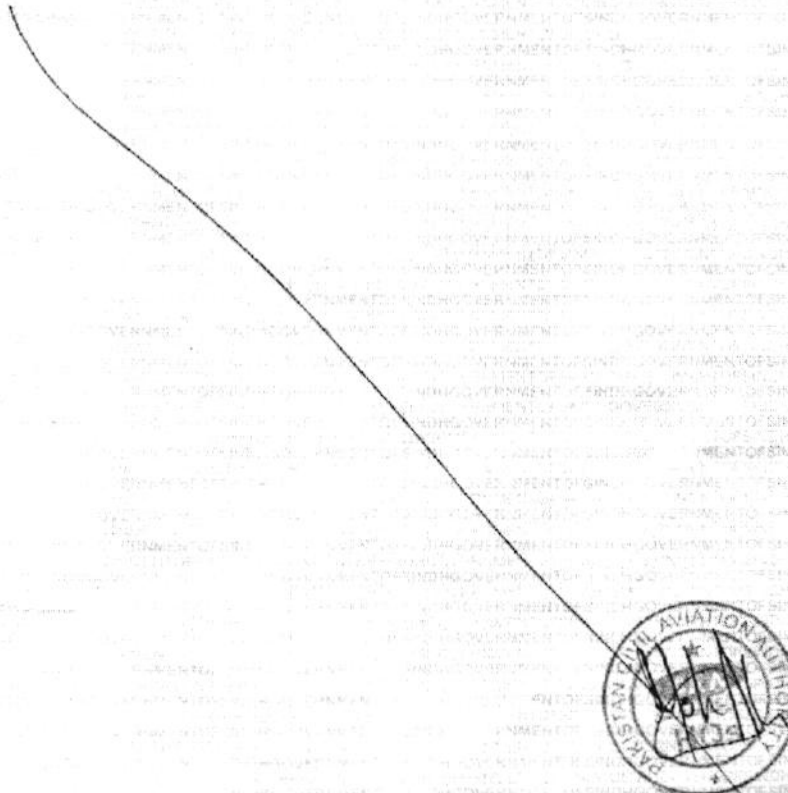
GoS-KHI-AB3DA856048C9C11

Non-Judicial

Rs 3,255/-

Description	: Contract - 15(a)
Principal	: Civil Aviation Authority [19458266]
Contractor	: Arshad Akbar Abbasi [42301-0926594-1]
Applicant	: Arshad Akbar Abbasi [42301-0926594-1]
Stamp Duty Paid by	: Arshad Akbar Abbasi [42301-0926594-1]
Issue Date	: 10-Mar-2023, 03:01:59 PM
Paid Through Challan	: 20236A3ED3F1DA86
Amount in Words	: Three Thousand Two Hundred and Fifty Five Rupees Only

Please Write Below This Line



Handwritten signature or mark.

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 SPARES INCLUDING REPAIR / SERVICES FOR WATER BOWZER HINO DUTRO FOR EX-PASNI AIRPORT**
4. Tender Inquiry No.: **HQCAA/1984/174/XXLA**
5. PPRA Ref. No. (TSE): **TS-497028E**
6. Date & Time of Biding Closing: **19-12-2022-----11.00hrs**
7. Date & Time of Biding Opening: **19-12-2022-----11.30hrs**
8. No. of Bids Received: **01**
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. Abbasi Traders	Compliant	-	929,800/-	Responsive & most advantageous bidder, as per PP Rule-2004, Clause-2. (h)

Most Advantageous Bid Evaluated: M/s. Abbasi Traders

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

Signature: