

**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 DESKTOP COMPUTER QTY 120**  
**FOR PCAA**
- TENDER NUMBER **HQCAA/1984/149/XXLA**
- BRIEF DESCRIPTION OF CONTRACT **PROCUREMENT OF DESKTOP**  
**COMPUTER QTY 120 FOR PCAA**
- 
- 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-483650E) dated 14-06-2022** Yes / No  
(Federal Agencies) (If yes give date and PPRA's tender number)
- (ii) News Papers / No Dawn and Jahan Pakistan 11-6-2022  
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME **28-06-2022 11.30**
- NATURE OF PURCHASE **Local** Local / International
- EXTENSION IN DUE DATE (If any) \_\_\_\_\_ No Yes / No

3 cca 612 - 1

- NUMBER OF TENDER DOCUMENTS SOLD EIGHT (08)  
(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 AD DGCAA
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED  
FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.
- NUMBER OF BIDS RECEIVED THREE (03)
- 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  
THREE (03)

➤ NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/S. Astrontech Private Ltd**

➤ Plot No 1-6/17 Sector 5 Korangi Industrial Area Near Brooks Chowrangi **KARACHI**

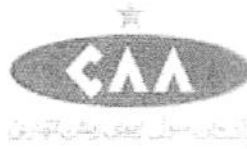
➤ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATED BID). **01<sup>st</sup> MOST ADVANTAGEOUS BIDDER**

➤ NEED ANALYSIS (Why the procurement was necessary?) \_\_\_\_\_

➤ **PROCUREMENT OF DESKTOP COMPUTER QTY 120 FOR PCAA.**

➤ 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 04-11-2022  
(Attach a copy of agreement) (**Annexure D**)
- CONTRACT AWARD PRICE Rs. 21,384,000/-
- 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/1984/149/XXLA


**PROCUREMENT OF IT EQUIPMENT FOR PCAA**  
**QTY-120 DESKTOP COMPUTER, QTY-50 MONOLASER PRINTERS &**  
**QTY-25 SCANNER**

DATE OF BID OPENING: 28-06-2022

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. DWP Technologies	16-06-22	13344195	1000/-	
2.	M/S. Jaffer Business System	17-06-22	13344183	1000/-	
3.	M/S. Astrontech (Pvt) Ltd.	17-6-22	31353903	1000/-	
4.	M/S. GEMCO	17-06-22	13344201	1000/-	
5.	M/S. Geospatial Enterprises (Pvt) Ltd.	17-6-22	13344397	1000/-	
6.	M/S. Tanitech	17-6-22	13344381	1000/-	
7.	M/S. Commotel	20-6-22	12746270	1000/-	
8.	M/S. NDS computer system	20-6-22	12746263	1000/-	
9.					
10.					

PPRA TENDER NO. TS-483650-E dt 14-6-22

		<b>PAKISTAN CIVIL AVIATION AUTHORITY (PCAA)</b> <b>INVITATION TO BID</b>				
Sealed bids (in accordance with <b>PPRA Rule No. 36(b)</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 IT Equipment's <b>No. HQCAA/1984/149/XXLA</b>	1000/-	Total Rs.657,000/-	28-06-2022 11.00 Hours (strict)	28-06-2022 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 <b>Active Taxpayer (GST)</b>, GST/NTN Certificates &amp; Professional Tax certificate of the bidder. Bidding documents can be obtained on <b>any working day between 0900 Hrs to 1300 Hrs (subject to change in working hours/timings due to Govt. Orders)</b> 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. <b>No Bidding Documents would be issued on the Bid opening date.</b> 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 <a href="http://www.ppra.org.pk">www.ppra.org.pk</a>, and CAA website <a href="http://www.caapakistan.com.pk">www.caapakistan.com.pk</a>.</p> <p><b>Warning:</b> 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;"> <b>Additional Director, Logistics (APS),</b>  <b>Logistics Center (South), HQs Civil Aviation Authority,</b>  <b>JIAP Karachi. Tel:9907-2689 Fax:021-9924-2784</b> </p>						

# CIVIL AVIATION AUTHORITY

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

ANNEXURE-C

CAAF-S-103  
CAAF-S-103A

Technical

TENDER NUMBER 1580	DATE	BASIS FOR
P.R.NO. 2200	QUOTATION REQUIRED BY	TENDER TO OPEN AT/ABOUT
SUPPLIER'S ADDRESS	DATE ON: 2022/06/28 11:00:00	DATE ON: 2022/06/28 11:30:00
VALIDITY OF OFFER 180 Days	DELIVERY PERIOD 90 Days	TERMS ENCLOSED*

Tender Description : Procurement of IT Equipments I.T.NO.HQCAA/1984/149/XXLA

### SCHEDULE OF EQUIPMENT/STORES

S.NO.	Item Code	DESCRIPTION	UOM	Quantity	Unit Price	Total Price	Rebate
1	Z-012-0001	Scanner (as per attached specification)	EACH	25			
2	Z-003-0001	MONO LASER PRINTER (as per attached specification)	EACH	50			
3	Z-001-0003	Desktop Computer Core i5 (as per attached specification)	EACH	120			

Note:-

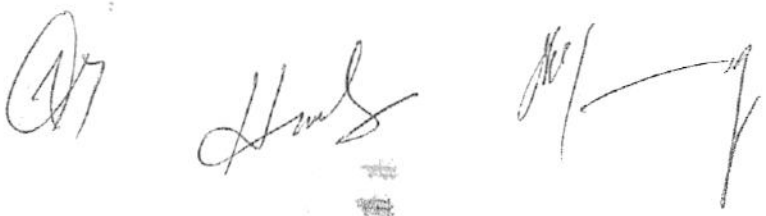
- Bidders are requested to read carefully and abide by the General Terms and Conditions printed on the reverse of I/T Form.
- Sample of contract is attached with bidding documents. Price quoted should be inclusive of all applicable taxes but excluding SST.
- For submission of bid please follow single 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. IT.

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

To be submitted with Technical Offer

SPECIFICATION OF SCANNER – FLATBED Qty:25

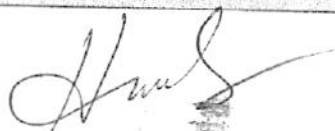
<b>Scan Technology</b>	CIS
<b>Scan Type</b>	Flatbed
<b>Colour Scanning</b>	Yes
<b>Light Source</b>	Three-color (RGB) LED
<b>Scanning Mode</b>	Color: 48-bit Internal / 48- or 24-bit External Grayscale: 16-bit Internal / 8-bit External
<b>Scan Speed</b>	5-12 sec. (A4-size, 300dpi, Grayscale/Color)
<b>Optical Resolution</b>	4800dpi
<b>Scan File Format</b>	PDF, PNG, JPG, BMP, and TIF
<b>Interface</b>	USB2.0 High-Speed Mini-B with cable
<b>Power Supply</b>	Through USB Port
<b>Operating System Supported</b>	Windows 10/11
<b>Max Document Size</b>	A4 and Letter size
<b>Warranty</b>	One year





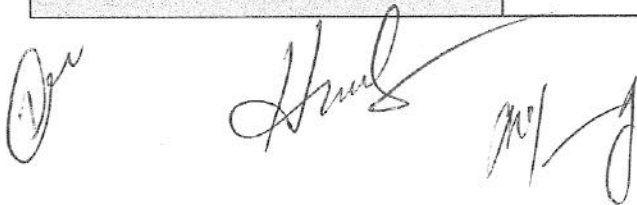
**PRINTER SPECIFICATION – MONO LASER Qty: 50**

<b>Product</b>	Printer
<b>Print Technology</b>	Mono (Laser)
<b>Duplex Print Options</b>	Automatic
<b>Print Speed:</b>	38 (A4 Size)/40 (Letter Size) PPM
<b>First Page Out:</b>	AS FAST 6.1 to 6.7 Second
<b>Print Quality:</b>	1200 X 1200 DPI
<b>Duty Cycle:</b>	Up to 80,000 Pages/Month
<b>Memory:</b>	256MB RAM
<b>Processor Speed</b>	1000 - 1200 MHz
<b>Paper Handling (Input)</b>	100 sheet multipurpose Tray 1, 250 sheet input Tray 2
<b>Paper Handling (Output)</b>	150 Sheets
<b>Connectivity</b>	1 Hi-Speed USB 2.0; 1 Ethernet 10/100/1000
<b>Data Cable</b>	Required
<b>Warranty</b>	1 Year Onsite Warranty (Parts & Labour)



DESKTOP COMPUTER Qty: 120

<b>Product</b>	Desktop Computer :(HP/ /DELL/FUJITSU/Lenovo) or equivalent
<b>Operating system</b>	Windows 11 Professional 64 bit
<b>Processor</b>	12th Generation Intel® Core™ i5-12400 (18 MB cache, 6 cores) or Higher
<b>Chipset</b>	Intel B660 chipset
<b>Memory</b>	8 GB, 1 x 8 GB, DDR4, 3200 MHz,
<b>Optical Drive</b>	DVD R/W
<b>Hard disk</b>	256GB PCIe NVME Solid State Drive
<b>Graphics</b>	Integrated Intel UHD Graphics
<b>Audio</b>	Integrated HD Audio with internal speaker
<b>Communication(Ethernet)</b>	Integrated Ethernet Card 10/100/1000 Mbps
<b>Keyboard &amp; Mouse</b>	USB Optical Scroll Mouse and USB Keyboard
<b>Display Ports</b>	HDMI & Display Port
<b>Environmental</b>	Energy Star compliant, EPEAT Registered
<b>Power Supply</b>	Power Supply 180W or higher up to 85% efficiency
<b>Hardware Security</b>	Lock slot; Trusted Platform Module (TPM) 2.0, Chassis Intrusion Switch
<b>Monitor</b>	18.5" LED Monitor or Higher
<b>Warranty</b>	3 years comprehensive on-site (Parts & Labour)



GoS-KHI-447044AD7CD1E72E

Rs 53,460/-

Description	: Purchase Order - 15(b)
Purchaser	: ASTRONTECH PRIVATE LIMITED [36283363]
Supplier	: THE CIVIL AVIATION AUTHORITY [00000000]
Applicant	: SHAKIR ALI [42101-1611686-9]
Stamp Duty Paid by	: ASTRONTECH PRIVATE LIMITED [36283363]
Issue Date	: 15-Sep-2022, 02:23:08 PM
Paid Through Challan	: 202256C3E347611E
Amount in Words	: Fifty Three Thousand Four Hundred and Sixty Rupees Only

CONTRACT BETWEEN PAKISTAN CIVIL AVIATION AUTHORITY  
AND M/S ASTRONTECH PRIVATE LIMITED  
CONTRACT NO HQCAA/1984/149/XXLA  
PROC. OF DESKTOP COMPUTER QTY 120 FOR PCAA.

THIS CONTRACT is made this the 04 day of November two thousand twenty two

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) though Director Finance of the First Part;

AND

M/s AstronTech (Pvt) Ltd, a registered firm, with its office Plot No 1-6/17 Sector 5 Korangi Industrial Area Near Brooks Chowrangi Karachi, hereinafter, referred to as the "Supplier" (which term shall include its, authorized representatives and successors-in-interest) through Mr. Muhammad Asad (Business Development Manager) 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  $\Rightarrow P/2$







**E-STAMP**  
CONTINUATION SHEET  
Government of Sindh

**CONTRACT BETWEEN PAKISTAN CIVIL AVIATION AUTHORITY**  
**AND M/S ASTRONTECH PRIVATE LIMITED**  
**CONTRACT NO. HQCAA/1984/149/XXLA**  
**PROC. OF DESKTOP COMPUTER QTY 120 FOR PCAA.**

04-11-2022

THIS CONTRACT is made this the \_\_\_\_\_ day of \_\_\_\_\_ two thousand \_\_\_\_\_

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) of the First Part;

AND

M/s Astronotech (Pvt) Ltd, a registered firm, with its office Plot No 1-6/17 Sector 5 Korangi Industrial Area Near Brooks Chowrangi Karachi, hereinafter, referred to as the "Supplier" (which term shall include its, authorized representatives and successors-in-interest) through Mr. Safi-Ur-Rehman (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-1" 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.



→ P/2

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 "Desktop Computer" and all other items to be supplied by the Supplier in accordance with Annex "A"
- 1.6 "Inspecting Authority" means the Additional DGCAA Headquarters Civil Aviation Authority, Terminal No. 1, Jinnah International Airport, and Karachi, Pakistan.
- 1.7 "Inspecting Officer" means representative of Additional Director I.T or his representative HQCAA.
- 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. Astronotech (Pvt) Ltd

1(b) **PARTICULARS**

- (a) INDENTOR: AdIDS I.T HQCAA
- (b) INDENT NO: PR # 2197 dated 07-06-2022  
2200
- (c) CONTRACT NO: HQCAA/1984/149/XXLA  
Dated: 04-01-2022
- (d) SUPPLIER: M/s. Astronotech (Pvt) Ltd
- (e) CONSIGNEE: O/IC Logistic Centre South JIAP Karachi.
- (f) Integrity Pact Annexure "B"
- (g) HEAD OF ACCOUNT: ADP Scheme No 1322-I-191  
F.Y 2022 - 2023
- (h) SCHEDULE OF STORES: As per attached ANNEXURE "A"
- (j) INSPECTING OFFICER: Additional Director I.T or his representative

(k) INSPECTING AUTHORITY:

Additional DGCAA  
HQ Civil Aviation Authority,  
Terminal No.1, JIAP, Karachi



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.
- 2.2 Part delivery/part payment is allowed with in time frame described in para 2.1

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 pre-receipted 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 and shall also submit proof of Active Tax Payer with FBR and 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.



WARRANTY =>P/4





6. **WARRANTY**

The Supplier shall warranty the Stores for a period of 36 (Months) Three Year comprehensive warrantee on site (parts & labor) 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 60 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 60 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.

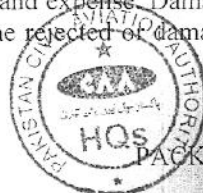
9. **LIQUIDATED DAMAGES**

The Purchaser shall have the right to impose liquidated damages at the rate of two percent (2%) per month of the value of the un-supplied Stores 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 un-supplied 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 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. **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 Astrontech (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.

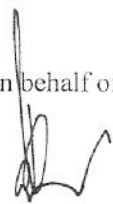
for and on behalf of the Supplier

  
(M/s Astrontech (Pvt) Ltd )

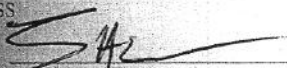


for and on behalf of the Purchaser



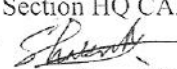
  
Director Finance

WITNESS

1.   
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**Distribution**

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|--|--------|
| 1. O/IC CAA Logistics Centre (South) JIAP Karachi  | 1 Copy |
| 2. Additional Director Disb. HQCAA, JIAP, Karachi  | 1 Copy |
| 3. Additional Director I.T HQCAA, JIAP, Karachi    | 1 Copy |
| 4. Fixed Assets & Inv Cont. Section HQ CAA Karachi | 1 Copy |
| 5. M/s Astrontech (Pvt) Ltd.                       | 1 Copy |

  
Received  
SHARIF ALL



**ANNEXURE A TO CONTRACT****NO.HQCAA/1984/149/XXLA****DATED: 04-11-2022****SCHEDULE OF STORES****CONTRACT NO HQCAA /1984/149/XXLA****PROCUREMENT OF DESKTOP COMPUTER QTY-120 FOR PCAA****M/s. Astronotech (Pvt) Ltd**

Product	Desk top computer Model Dell OptiPlex 3000 Tower	Qty	Unit Price	Total Price Rs.
Operating System	Windows 11 Professional 64 bit	120	178,200	21,384,000/-
Chipset	Intel B660 CHIPSET			
Processor	12 <sup>TH</sup> Generation Intel ® Core TM i5-12500 (18 MB cache,6 cores)			
Memory	8GB 1x8 GB DDR4, 3200 MHz			
Optical Drive	DVD R/W			
Hard Disk	256 GB PCIe NVMe Solid State Drive			
Graphics	Integrated Intel UHD Graphics			
Audio	Integrated HD Audio with Internal Speaker			
Communication Ethernet	Integrated Ethernet Card 10/100/1000 Mbps,			
Keyboard & Mouse	USB Optional Scroll Mouse and USB keyboard			
Display Ports	HDMI & Display Port			
Environmental	Energy star compliant, EPEAT Registered			
Power Supply	Power Supply 180W or Higher up to 85% efficiency			
Hardware Security	Lock slot: Trusted Platform Module (TPM) 2.0 Chassis Intrusion Switch.			
Monitor	DELL E1920H (18.5")			
Warranty	3 Year comprehensive On-Site (Parts & Labour)			
	Total Price GST 5% Inclusive .			21,384,000/-

**F.O.R Logistics Centre (S) Karachi****(Twenty one Million Three Hundred Eighty Four Thousand Only)**

**NADEEMULLAH BAK**  
Joint Director  
Information Technology  
HQ Civil Aviation Authority



**DECLARATION OF FEES, COMMISSIONS AND BROKERAGE ETC. PAYABLE**

*BY THE SUPPLIERS OF GOODS, SERVICES & WORKS*

**M/s. Astronotech (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. Astronotech (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. Astronotech (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. Astronotech (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. Astronotech (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. Astronotech (Pvt) Ltd**, as 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 CAA  
  
**D. Finance**

For and on behalf of the Supplier

  
  
**(M/s Astronotech (Pvt) Ltd)**

# 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 IT EQUIPMENTS FOR PCAA
4. Tender Inquiry No.: HQCAA/1984/149/XXLA
5. PPRA Ref. No. (TSE): TS-483650E
6. Date & Time of Biding Closing: 28-06-2022-----11.00hrs
7. Date & Time of Biding Opening: 28-06-2022-----11.30hrs
8. No. of Bids Received: 03
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. AstronTech (Pvt) Ltd	Compliant	-	21,384,000/-	Responsive & most advantageous bidder in Desktop Computer, as per PP Rule-2004, Clause-2 (h) in items
02 M/s. TEXITECH	Compliant	-	24,855,120/-	Responsive & Financially Non-compliant as per PP Rule-2004, Clause-2 (h) in item
03 M/s. DWP Technologies Pvt. Ltd	Compliant	-	37,800,000/-	Responsive & Financially Non-compliant as per PP Rule-2004, Clause-2 (h) in item

**Most Advantageous Bid Evaluated: M/s. AstronTech (Pvt.) Ltd**

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

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

*Upd / hsa*  
05/07/22