

**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 NOMEX SUIT (COAT, TROUSER) FOR AIRCRAFT FIRE FIGHTING**
- TENDER NUMBER **HQCAA/1984/144/XXLA**
- BRIEF DESCRIPTION OF CONTRACT **PROCUREMENT OF NOMEX SUIT (COAT, TROUSER) FOR AIRCRAFT FIRE FIGHTING**
- 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-474929E) dated 09-03-2022** Yes / No  
(Federal Agencies) (If yes give date and PPRA's tender number)
- (ii) News Papers **Yes (Dawn and Nawa-e-Waqt) (30-04-2022)** Yes / No  
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME **25-05-2022 11:30**
- NATURE OF PURCHASE **Local** Local / International
- EXTENSION IN DUE DATE (If any) **No** Yes / No

7 cca 6123 - 6

➤ 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 D. APS

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

➤ NUMBER OF BIDS RECEIVED Four (04)

➤ 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  
Four (4)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Global Links, Address:  
Shop No.3 Haiyani Halima Bai Building WO 2-29 James Terrace Road Nankwada Karachi  
M/s. Mohammad Ahmad & Co., Address: Room No. 211, 2<sup>nd</sup> Floor, Anum Blessing  
Building, Near old Duty Free Shop Main Shahrah-e-Faisal Karachi.  
M/s. Haseen Habib Trading (Pvt) Ltd, Address: Shams Chambers, Shahrah-e-Liaquat  
P.O.Box No.4468, 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?) \_\_\_\_\_  
**FOR AIRCRAFT FIRE FIGHTING** \_\_\_\_\_
- 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 30-09-2022  
(Attach a copy of agreement) (ANNEXURE-D)
- CONTRACT AWARD PRICE Rs.3,738,825/- , Rs.1,749,975/- & Rs.676,400/-  
**(Total Contract Value Rs.6,165,200/-).**
- 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/1984/144/XXLA

PROCUREMENT OF COMPLETE NOMEX SUITS (COAT, TROUSER,  
SHOES & HELMET) FOR AIRCRAFT FIRE FIGHTING (QTY-25)

DATE OF BID OPENING: 25-05-2022

FOLLOWING 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. Haseem Habib Trading (Pvt) Ltd	09-05-22	13444058	1000	OK
2	M/s. POLYMERSE ENGINEERING PVT Ltd	09-05-22	13444051	1000	OK
3	M/s. Work Truck (Pvt) Ltd	10-05-22	28175959	1000	
4	M/s. Danish International	11-05-22	12766741	1000	
5	M/s. Melaj Ltd.	12-05-22	13444269	1000	OK
6	M/s. Muhammed Ahmad	18-05-22	31712106	1000	OK
7	M/s. Global Links	18-05-22	31643101	1000	OK
8	M/s. 3S Enterprises	20-05-22	13148951	1000	OK
9					
10					
11					
12					

		<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 Complete Nomex Suit for Aircraft Fire Fighting No. HQCAA/1984/144/XXLA	1000/-	Total Rs.180,000/-	25-05-2022 11.00 Hours (strict)	25-05-2022 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 BID**  
(SUPPLY OF EQUIPMENTS/ STORE)  
(LOCAL)

**TECHNICAL**

TENDER NUMBER HQCAA/1984/144/XXLA	DATE	QUOTATION BASIS F.O.R
SUPPLIERS ADDRESS	QUOTATION REQUIRED BY 1100 HOURS ON 25-05-2022	TENDER TO BE OPENED BY 1130 HOURS ON 25-05-2022
VALIDITY OF OFFER 180 DAYS	DELIVERY TIME 120 DAYS	TERMS ENCLOSED/REVERSE

Tender Description: Procurement of Complete Nomex Suit(Coat, Trouser, Shoes & Helmet for Aircraft Fire Fighting (Qty-25)

**(SCHEDULE OF EQUIPMENT / STORES)**

S.No	Item Code	DESCRIPTION WITH FULL SPECIFICATION	Unit of Issue	QTY	UNIT PRICE	TOTAL PRICE	REBATE
01	R.002.0057	Fire Fighting Shoes (Specification attached)	Each	25	/		
02	R.002.0244	Fire Fighting Helmet (Specification attached)	Each	25			
03	R.002.0590	Nomex Suits (Coat & Trouser) (Specification attached)	Each	25			

**Note:-**


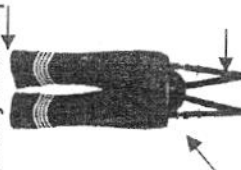
- (a) Specification (2) pages / compliance sheet of (3) pages is attached. If any query may kindly be addressed to Adl. D.Fire & Safety  
(b) Bidders are requested to read carefully and abide by the General Terms and Conditions printed on the reverse of I/T Form.  
(c) For submission of bid please follow single stage two envelop procedure as per PPR Rule-2004 Clause 36 (b).  
(d) Bidders are requested to read carefully & abide by the terms and conditions of the bidding documents (attached). Price should be inclusive of GST & all applicable Govt / Local taxes and stamp duties or any change therein.

			Grand Total:	
TENDERER'S (SUPPLIERS) SIGNATURE/ STAMP	REF _____	SIGNATURE ISSUING OFFICER		
	DATE _____			
	TELEPHONE _____			
			FAX NO : 99242784	

**To be submitted with Technical offer**





# **SPECIFICATIONS OF NOMEX SUITS (COAT, TROUSER, SHOES & HELMET) FOR AIRCRAFT FIRE FIGHTING (QTY 25)**

S.NO	SPECIFICATIONS		COMPLIANCE	
	SPECIFICATIONS		YES	NO
A	<b>OUTER FABRIC (FOR COAT / JACKET &amp; TROUSER):-</b>			
	i)	Nomex with inherent antistatic properties comprising of 75% Staple Fiber, 23% Kevlar & 2% Static Dissipative Fiber.		
	ii)	Micro porous Poly Tetra Fluoro Ethylene (Teflon) (PTFE) / PU membranes.		
	iii)	Stitching / Stitching Thread / Zip's / Velcro etc be capable to bear high temperatures so as to keep the proximity suit intact and safe to use.		
	iv)	Being washable with normal detergent without affecting the fire resistance properties.		
B	<b>COAT / JACKET:-</b>			
	i)	Compliant to latest & relevant NFPA / EN Standards. Copy of compliance certificates / documentary evidence with (English translation, where applicable) required.		
	ii)	Ergonomically designed for fire fighting to provide highest level of protection.		
	iii)	Front fastening zip with flap having Velcro		
	iv)	Ribbed sleeve ends with comfort Nomex knitted cuff and thumb hole for added comfort.		
	v)	Blue (Navy / Mid) colour with yellowish-green reflective strips around sleeves, chest, back, cuff and at bottom of the coat		
	vi)	Pockets: a) 01 (one) for Radio on chest on left side. b) 02 (two) on front side covered with Velcro. c) 01 (one) inside (not mandatory).		
	vii)	Minimum 01 year / OEM warranty (whichever is higher) of entire fabric / stitching stitching thread / reflecting stripes / zipper / Velcro etc from the date of delivery.		
				
	Image referred to show the positioning of yellowish-green reflective strips			
C	<b>TROUSER:-</b>			
	i)	Compliant to latest & relevant NFPA / EN Standards. Copy of compliance certificates / documentary evidence with (English translation, where applicable) required.		
	ii)	Ergonomically designed for fire fighting purpose.		
	iii)	Fly covered with Velcro fastener flap.		
	iv)	Should have permanently attached heavy duty Gallus / suspenders for support.		
	v)	01 set of additional Gallus / suspender will be required with each trouser.		
	vi)	Blue (Navy / Mid) colour with yellowish-green reflective strips between knee and bottom end.		
	vii)	Two pockets with Velcro supported flap at appropriate places (not mandatory).		
	viii)	Velcro supported waist tightening / adjustment strap (preferred).		
	ix)	Minimum 01 year / OEM warranty (whichever is higher) of entire fabric / stitching stitching thread / reflecting stripes / zipper / Velcro etc from the date of delivery.		
				
	Image referred to show the positioning of yellowish-green reflective strips			



# SPECIFICATIONS OF NOMEX SUITS (COAT, TROUSER, SHOES & HELMET) FOR AIRCRAFT FIRE FIGHTING (QTY-25)

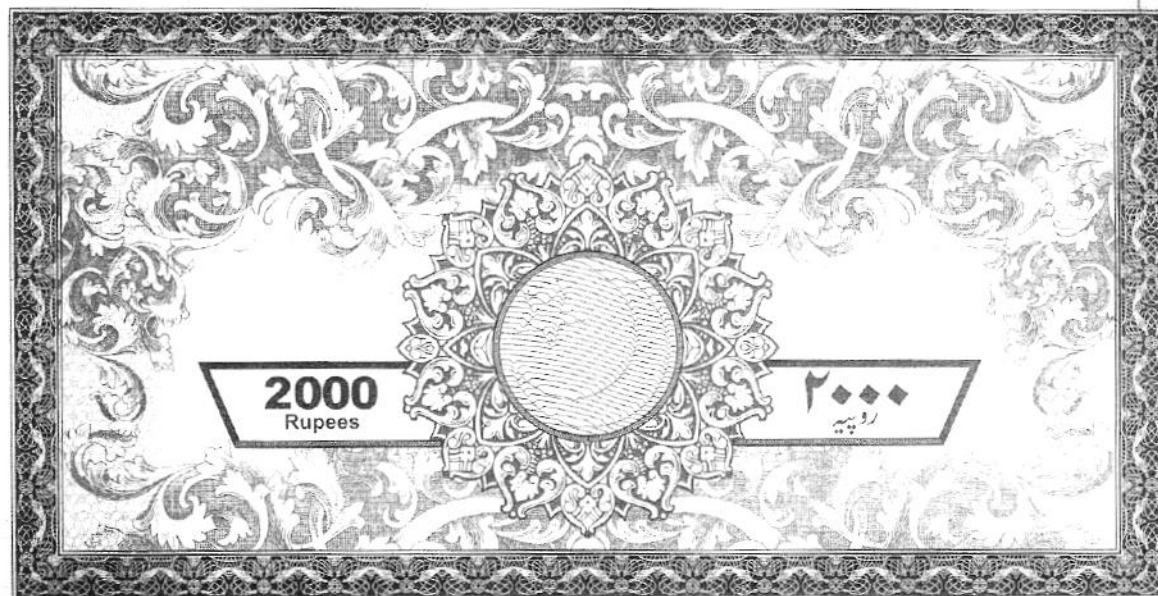
S.NO	SPECIFICATIONS	COMPLIANCE	
		YES	NO
<b>D</b>  Image referred to show colour contrast & pull up loops	<b><u>FIRE FIGHTING SHOES:-</u></b>		
	i) Compliant to latest & relevant NFPA / EN Standards. Copy of compliance certificates / documentary evidence with (English translation, where applicable) required.		
	ii) <b>Height;</b> between 15 to 17 inches from heel to end of pull up loops.		
	iii) Other essential features;		
	a) ergonomically designed for fire fighting purpose.		
	b) overhead loops as mentioned in sample picture.		
	c) commando sole.		
	d) high visibility with colour Black & Yellow contrast and have reflective strips matching with nomex suit.		
	e) hard toe and mid sole to avoid foot injury and penetration of sharp edges and spikes.		
	f) resistant to abrasion and cut.		
<b>E</b>  Image referred to show the neck curtain	iv) Be fuel / oil, acid, heat, slip, static current & electrical shock resistant (suitable to work in hot & humid hazardous environment)		
	v) Minimum 01 year / OEM warranty (whichever is higher) of entire material / stitching / reflecting stripes etc from the date of delivery.		
	<b><u>FIRE &amp; SAFETY HELMET:-</u></b>		
	i) Compliant to latest & relevant NFPA / EN Standards. Copy of compliance certificates / documentary evidence with (English translation, where applicable) required.		
	ii) Ergonomically designed for fire fighting purpose and must be flame / heat retardant.		
	iii) Shock / impact resistant (V-guard type).		
	iv) Face and eye protection scratch resistant visor with maximum sideways visibility.		
	v) Neck curtain.		
	vi) Inner goods / fittings be soft, removable and washable.		
	vii) Comfort padding chin strap.		
<b>F</b>	viii) Any reflecting Colour matching with nomex suit.		
	ix) Qty 02, single layer face hood with each helmet made up of nomex fabric are required.		
	x) Minimum 01 year / OEM warranty (whichever is higher) of entire material / glass shield / stripes / neck curtain etc from the date of delivery.		
	i) Complete, original & readable Brochures of the OEM / manufacturer mandatory required for technical evaluation purpose. Bidders prior to submit their bids have to ensure that all relevant information to meet CAA specs is available in the provided submittals (in readable condition) to avoid non conformity / non compliance as the offered product may be vet on the basis of available brochures / information.		
	ii) A mid size sample of offered product is mandatorily required to be submitted at the time of Technical Opening for technical evaluation. Non provisioning of the same will be considered as disqualification.		

**SPECIFICATIONS OF NOMEX SUITS (COAT, TROUSER, SHOES & HELMET) FOR AIRCRAFT FIRE FIGHTING (QTY-25)**

NOTE			
i)	Instructions may be conveyed to all participating bidders that their reps must be able to respond queries raised by the tender opening committee at the time of Technical opening.		
ii)			

Instructions may be conveyed to all participating bidders that their reps must be able to respond queries raised by the tender opening committee at the time of Technical opening. Incomplete information in submittals will be considered as disqualification.

\_\_\_\_\_  
(name, signature, designation & contact number)



STAMP OFFICE CITY COURT, KARACHI

17 MAY 2022

Issued to Zahid mehmoodNIC/LEG No 42201-07209612Fide No. 12 Dt 17-5-22In behalf of Challan No 126 Dt 17-5-22For the purpose of 92Entry No 12 Dt 17-5-22

Rs. Two Thousand Only.

17 MAY 2022

*Ex Officio Vendor***CONTRACT BETWEEN PAKISTAN CIVIL AVIATION AUTHORITY****AND M/S.GLOBAL LINKS****CONTRACT NO.CAA/1984/144/XXLA****PROCUREMENT OF NOMEX SUIT (COAT & TROUSER**THIS CONTRACT is made this the 30<sup>th</sup> day of Sept two thousand 22

BETWEEN

The Civil Aviation Authority (CAA) 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 terms shall include its , authorized representatives and successor in interest) of the First Part through D. APS.

AND

M/s. Global Links a company, with its city office at, Shop No.3 Hajyani Halima Bai Building WO 2-29 James Terrace Road Nankwada Karachi, hereinafter, referred to as the "Supplier" (which term shall include its, authorized representatives and successors-in-interest) through Mr. Ibrahim Morbiwala (Prop./Manager), duly authorized in this respect 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 prices, have been given in Annexure "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 "Nomex Suit Coat & Trouser for Fire Fighting" and all other items to be supplied by the Supplier in accordance with Annex "A"
- 1.6 "Inspecting Authority" means the Director APS Headquarters Civil Aviation Authority, Terminal No. 1, Jinnah International Airport, and Karachi, Pakistan.
- 1.7 "Inspecting Officer" means representative of Additional Director APS RFFS 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. Global Links.

1(b) **PARTICULARS**

- (a) INDENTOR: Additional Director RFFS HQCAA
- (b) INDENT NO: PR # 2170 dated 22-04-2022
- (c) CONTRACT NO: HQCAA/1984/144/XXLA  
Dated: 30-09-2022
- (d) SUPPLIER: M/s. Global Links
- (e) CONSIGNEE: O/IC Logistics Centre South JIAP Karachi.
- (f) HEAD OF ACCOUNT: ADP Scheme No 13420241  
F.Y 2021 - 2022
- (g) SCHEDULE OF STORES: As per attached ANNEXURE "A"
- (h) INSPECTING OFFICER: stated at para 1.7
- (j) INSPECTING AUTHORITY: Director APS.  
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 120 days from the date of signing of this contract.
- 2.2. Part Delivery/Part Payment is allowed within the 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 attached as Annex "B".

- 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.





6. **WARRANTY**

The Supplier shall warranty the Stores for a period of 12 (Months) one year standard manufacturer warrantee 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 12 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.

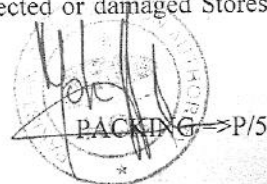
9. **LIQUIDATED DAMAGES**

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. Global Links, 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. Global Links) 

WITNESS


1. Mushtaq Begum 423-9-1047036-9
2. Abdul Rehman CAA 508722

**Distribution**

1. O/IC CAA Logistics Centre (South) JIAP Karachi
2. Additional Director Disb. HQCAA, JIAP, Karachi
3. Additional Director F&S HQCAA, JIAP, Karachi
4. Fixed Assets & Inv Cont. Section HQ CAA Karachi
5. M/s. Global Links Rauf 04/10/22

for and on behalf of the Purchaser



  
Director Airports Services

- Adm Log  
1. Abdullah CAA 508722

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438

**SCHEDULE OF STORES**  
**CONTRACT NO HQCAA /1984/144/XXLA**  
**PROCUREMENT OF COMPLETE NOMEX SUIT FOR AIRCRAFT FIRE FIGHTING QTY-25**

M/s. Global Links.

Description	Qty	Unit Price	Total Price Rs.
<b>OUTER FABRIC (FOR COAT &amp; TROUSER):-</b> Nomex Fireman Suit FYRPRO 800 (Coat & Trouser)-4 Layers Make: IST ISCI SAGLIGI TECHIZATI, Turkey			
i) Nomex with inherent antistatic properties comprising of 75% Staple Fiber, 23% Kevlar & 2% Static Dissipative Fiber.			
ii) Micro porous Poly Tetra Fluoro Ethylene (Teflon) (PTFE) / PU membranes.			
iii) Stitching / Stitching Thread / Zip's / Velcro etc be capable to bear high temperatures so as to keep the proximity suit intact and safe to use			
iv) Being washable with normal detergent without affecting the fire resistance properties			
<b>COAT / JACKET:-</b>			
i) Ergonomically designed for fire fighting to provide highest level of protection			
ii) Front fastening zip with flap having Velcro			
iii) Ribbed sleeve ends with comfort Nomex knitted cuff and thumb hole for added comfort.			
iv) Blue (Navy / Mid) colour with yellowish-green reflective strips around sleeves, chest, back, cuff and at bottom of the coat			
V) Pockets: a) 01 (one) for Radio on chest on left side. b) 02 (two) on front side covered with Velcro. c) 01 (one) inside (not mandatory).			
Minimum 01 year / OEM warranty (whichever is higher) of entire fabric / stitching / stitching thread / reflecting stripes / zipper / Velcro etc. from the date of delivery.	25	149,553/-	3,738,825/-
<b>TROUSER:-</b>			
i) Ergonomically designed for fire fighting purpose.			
ii) Fly covered with Velcro fastener flap.			
iii) Should have permanently attached heavy duty Gallus / suspenders for support.			
iv) 01 set of additional Gallus / suspender will be required with each trouser.			
v) Blue (Navy / Mid) colour with yellowish-green reflective strips between knee and bottom end.			
vi) Two pockets with Velcro supported flap at appropriate places (not mandatory).			
vii) Velcro supported waist tightening / adjustment strap.			
viii) Minimum 01 year / OEM warranty (whichever is higher) of entire fabric / stitching / stitching thread / reflecting stripes / zipper / Velcro etc from the date of delivery.			
<b>Grand Total Including GST</b>			<b>3,738,825/-</b>

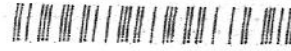
F.O.R Logistics Centre (S) Karachi  
(Three Million Seven Hundred Thirty-Eight Thousand Eight Hundred Twenty Five Only)

(Engr. MUHAMMAD TARIQ AGHA)  
Senior Joint Director (RFFS)  
HQs. Pakistan Civil Aviation Authority  
JIAP Karachi.

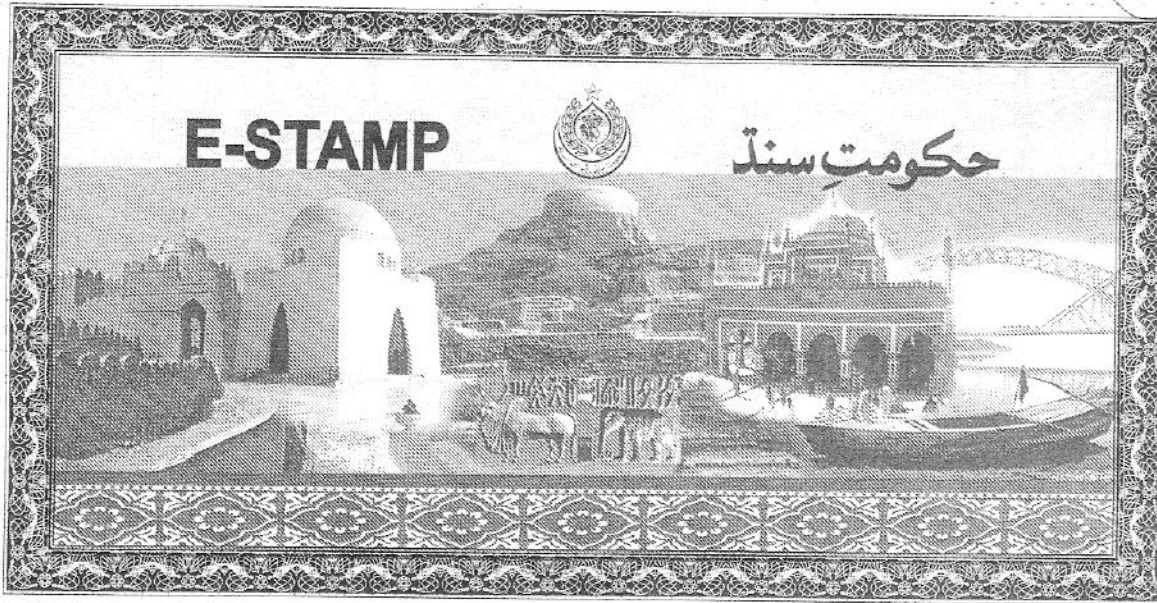


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ANNEXURE-D1



414/8



0002-2208100000986074

GoS-KHI-7B04C53AD38E2DAA

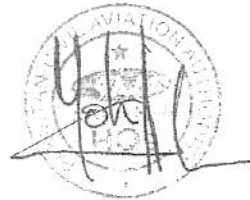
## Non-Judicial

Rs 4,375/-

Description	: Purchase Order - 15(b)
Purchaser	: Pakistan civil aviation authority logistic aps south [19458266]
Supplier	: Mohammad Ahmed & Co. [08044775]
Applicant	: Nadir [42101-1733129-9]
Stamp Duty Paid by	: Mohammad Ahmed & Co. [08044775]
Issue Date	: 10-Aug-2022, 12:32:24 PM
Paid Through Challan	: 20222D7D71F4D048
Amount in Words	: Four Thousand Three Hundred and Seventy Five Rupees Only

Please Write Below This Line

H9CAX/1984/144/A/XXLA





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

**CONTRACT BETWEEN PAKISTAN CIVIL AVIATION AUTHORITY**  
**AND M/S MOHAMMAD AHMAD & CO.**

**HQCAA/1984/144/A/XXLA PROC. OF FIRE FIGHTING HELMET QTY 25**

THIS CONTRACT is made this the 30<sup>th</sup> day of Sept two thousand 22

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. APS of the First Part;

AND

M/s. Mohammad Ahmad & Co., a registered a Company, with its office at, Room No 211, 2<sup>nd</sup> Floor, Anum Blessing Building, Near Old Duty Free Shop Main Shahrah-e-Faisal Karachi, hereinafter, referred to as the "Supplier" (which term shall include its, authorized representatives and successors-in-interest) through Mr. Faisal Ahmed (Managing Partner) 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 "Helmets Fire Fighting" and all other items to be supplied by the Supplier in accordance with Annex "A"
- 1.6 "Inspecting Authority" means the Director APS Headquarters Civil Aviation Authority, Terminal No. 1, Jinnah International Airport, and Karachi, Pakistan.
- 1.7 "Inspecting Officer" means AdID F&S 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. Mohammad Ahmad & Co

1(b) **PARTICULARS**

- (a) INDENTOR: AdID F&S HQCAA
- (b) INDENT NO: PR # 2170 dated 22- 04-2022
- (c) CONTRACT NO: HQCAA/1984/144/A/XXLA  
Dated: 30-09-2022
- (d) SUPPLIER: M/s. Mohammad Ahmad & Co
- (e) CONSIGNEE: O/IC Logistic Centre South JIAP Karachi.
- (f) HEAD OF ACCOUNT: ADP Scheme No 13420241  
F.Y 2021 - 2022
- (g) SCHEDULE OF STORES: As per attached ANNEXURE "A"
- (h) INSPECTING OFFICER: stated at para 1.7
- (j) INSPECTING AUTHORITY: Director APS HQCAA.  
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 120 days from the date of signing of this contract.
- 2.2 Part Delivery/Part Payment is allowed within the 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.





6. **WARRANTY**

The Supplier shall warranty the Stores for a period of 12 (Months) one-year standard manufacturer warranty 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 12 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.

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 Mohammad Ahmad & Co, 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

for and on behalf of the Purchaser



(M/s Mohammad Ahmad & Co)

Director Airport Services

WITNESS

1. Agha M. Khalid  
2. S.M. GHAH  
202301-07 357557

  
Andulhuss CAA 308722

Distribution

- |  |        |
|--|--------|
| 1. OIC CAA Logistics Centre (South) JIAP Karachi   | 1 Copy |
| 2. Additional Director Disb. HQCAA, JIAP, Karachi  | 1 Copy |
| 3. Additional Director F&S HQCAA, JIAP, Karachi    | 1 Copy |
| 4. Fixed Assets & Inv Cont. Section HQ CAA Karachi | 1 Copy |
| 5. M/s Mohammad Ahmad & Co                         | 1 Copy |

418


**SCHEDULE OF STORES**  
**CONTRACT NO HQCAA/1984/144/A/XXLA**  
**PROCUREMENT OF FIRE FIGHTING HELMET QTY 25**

M/s. Mohammad Ahmad & Co.

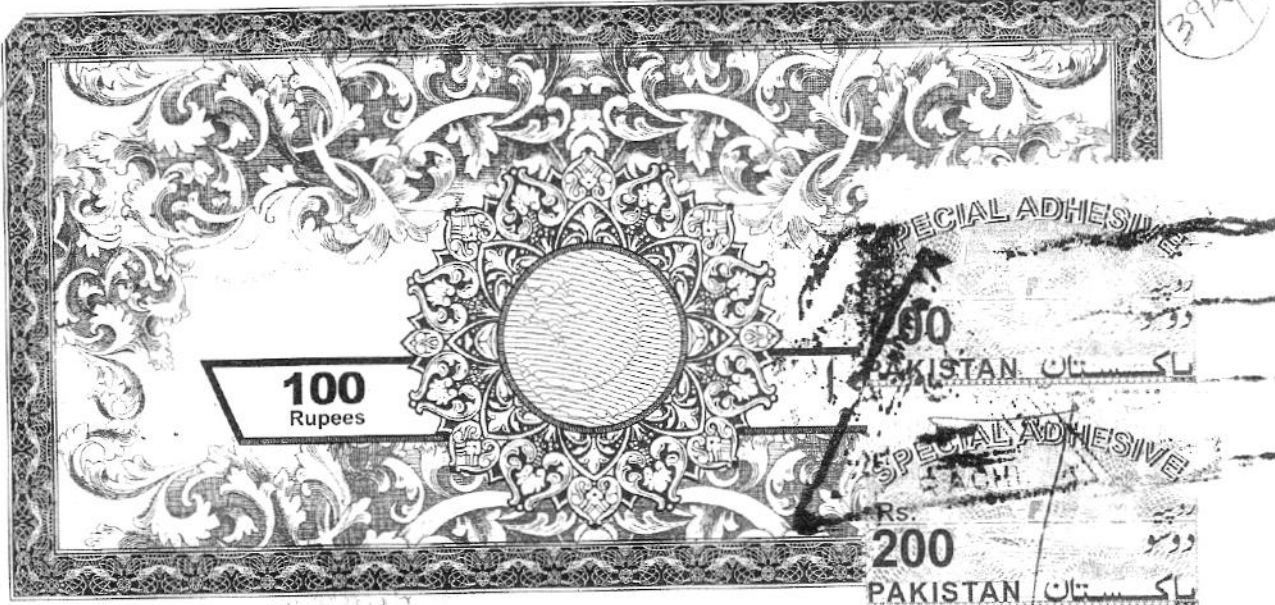
S.NO Of I.T	DESCRIPTION	QTY	UNIT PRICE RS.	TOTAL PRICE RS.
2	<b>Fire &amp; Safety Helmet PAB Fire Compact/Croatia</b> <ul style="list-style-type: none"><li>• <b>Make PAB Akrapovice country of origin European (Turkey)</b></li><li>• Compliant to latest &amp; relevant NFPA / EN Standard</li><li>• Ergonomically designed for firefighting purpose and must be flame heat retardant</li><li>• Shock/impact resistant (V-guard type)</li><li>• Face and eye protection scratch resistance visor with maximum sideways visibility</li><li>• Neck curtain</li><li>• Inner goods /fitting be soft, removable and washable</li><li>• Comfort padding chin strap.</li><li>• Any reflecting Color matching with Nomex Suit.</li><li>• Qty 02 single layer face hood with each helmet made up of Nomex fabric are required.</li><li>• Minimum 01 year OEM warranty (which ever is higher) of entire material /glass shield/strips/neck curtain etc.</li></ul>	Pair 25	69,999/-	1,749,975/-
				1,749,975/-

F.O.R. LOGISTICS CENTRE (SOUTH)

(Rupees: One Million Seven Hundred Forty-Nine Thousand Nine Hundred Seventy-Five only)

  
(Engr. MOHAMMAD TARIQ AGHA)  
Senior Joint Director (RFFS)  
HQs. Pakistan Civil Aviation Authority  
JAP Karachi.





U2102

30 JUN 2022

Haseen Habib

OFFICE SUPERINTENDENT  
Stamp Office, City Court,  
Karachi.  
30 JUN 2022

CONTRACT BETWEEN PAKISTAN CIVIL AVIATION AUTHORITY  
AND M/S HASEEN HABIB TRADING (PVT) LTD  
HQCAA/1984/144/B/XXLA PROC. OF FIRE FIGHTING SHOES QTY 25

THIS CONTRACT is made this the 30th day of Sept two thousand 2022

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. ~~As~~ of the First Part.

AND

M/s. Haseen Habib Trading (Pvt) Ltd a company, with its city office at, Shams Chambers, Shahr-e-haqat P.O.Box No.4468, Karachi, hereinafter, referred to as the "Supplier" (which term shall include its, authorized representatives and successors-in-interest) through Mr. Jawad Barry (Executive Director), duly authorized in this respect 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 "Fire Fighting Shoes" and all other items to be supplied by the Supplier in accordance with Annex "A"
- 1.6 "Inspecting Authority" means the Director APS Headquarters Civil Aviation Authority, Terminal No. 1, Jinnah International Airport, and Karachi, Pakistan.
- 1.7 "Inspecting Officer" means AdID F&S 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. **Haseen Habib Trading (Pvt) Ltd**

1(b) **PARTICULARS**

- (a) INDENTOR: AdID F&S HQCAA
- (b) INDENT NO: PR # 2170 dated 22- 04-2022
- (c) CONTRACT NO: HQCAA/1984/144/B/XXLA  
Dated: 30-09-2022
- (d) SUPPLIER: M/s. **Haseen Habib Trading (Pvt) Ltd**
- (e) CONSIGNEE: O/IC Logistic Centre South JIAP Karachi.
- (f) HEAD OF ACCOUNT: ADP Scheme No 13420241  
F.Y 2021 - 2022
- (g) SCHEDULE OF STORES: As per attached ANNEXURE "A"
- (h) INSPECTING OFFICER: stated at para 1.7
- (j) INSPECTING AUTHORITY: Director APS HQCAA.  
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 120 days from the date of signing of this contract.
- 2.2. Part Delivery/Part Payment is allowed within the time frame described in para 2.1

## 3. PERFORMANCE BOND OR SECURITY DEPOSIT

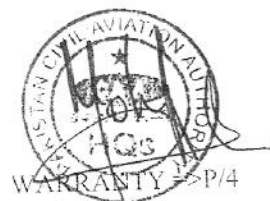
- 3.1 For due, satisfactory and timely supply of the Equipment or Stores, the Supplier shall furnish to Civil Aviation Authority a Performance Bond or Security Deposit of 10% (Ten percent) of the total value of the contract at the time of signing of this contract. The Supplier shall keep the Performance 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.





6. **WARRANTY**

The Supplier shall warranty the Stores for a period of 12 (Months) one-year standard manufacturer warrantee 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 12 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 Haseen Habib Trading (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 Haseen Habib Trading (Pvt) Ltd)

for and on behalf of the Purchaser



Director Airport Services

WITNESS

1.

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 F&S HQCAA, JIAP, Karachi ✓    | 1 Copy |
| 4. | Fixed Assets & Inv Cont. Section HQ CAA Karachi ✓ | 1 Copy |
| 5. | M/s Haseen Habib Trading (Pvt) Ltd                | 1 Copy |

Received by  
Zaher Ahmed

Adil Log. Abdullah CAA 508722

Annexure A to contract No  
HQCAA1984/144/B/XXLA.

Dated 30-09-2022

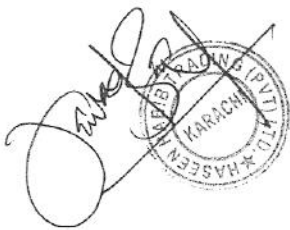
**SCHEDULE OF STORES**  
**CONTRACT NO CAA/1984/144/B/XXLA**  
**PROCUREMENT OF FIRE SAFETY SHOES QTY 25.**

M/s. Haseen Habib Trading Pvt Ltd.

S.NO Of I.T	DESCRIPTION	QTY	UNIT PRICE RS.	TOTAL PRICE RS.
3	<b><u>Fire Safety Shoe Model 9687 Malasia.</u></b>  <b><u>Conformance</u></b>  i) <b>Height;</b> between 15 to 17 inches from heel to end of pull up loops.  ii) Other essential features; a) ergonomically designed for fire fighting purpose. b) overhead loops as mentioned in sample picture. c) commando sole. d) high visibility with colour Black & Yellow contrast and have reflective strips matching with nomex suit.  e) hard toe and mid sole to avoid foot injury and penetration of sharp edges and spikes  f) resistant to abrasion and cut.  iii) Be fuel / oil, acid, heat, slip, static current & electrical shock resistant (suitable to work in hot & humid hazardous environment)  v) Minimum 01 year / OEM warranty (whichever is higher) of entire material / stitching / reflecting stripes etc from the date of delivery.	Pair 25	27,056/-	676,400/-
<b>Grand Total inclusive of 17% GST</b>				676,400/-

F.O.R. LOGISTICS CENTRE (SOUTH)

(RUPEES: Six Hundred Seventy-Six Thousand Four Hundred only)



(Engr. MUHAMMAD TARIQ AGHA)  
Senior Joint Director (RFFS)  
HQs. Pakistan Civil Aviation Authority  
JIAP Karachi.



# 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 NOMEX SUIT (COAT & TROUSER, HELMET, SHOES) FOR AIRCRAFT FIRE FIGHTING
4. Tender Inquiry No.: HQCAA/1984/144/XXLA
5. PPRA Ref. No. (TSE): TS-479937E
6. Date & Time of Bidding Closing: 25-05-2022-----11.00hrs
7. Date & Time of Bidding Opening: 25-05-2022-----11.30hrs
8. No. of Bids Received: 04
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. Global Links	Compliant	-	3,738,825/-	Responsive & most advantageous bidder in item No.3 (Nomex Suit), as per PP Rule-2004, Clause-2 (h) in items
02 M/s. Mohammad Ahmad & Co.	Compliant	-	5,624,950/-	Responsive & most advantageous bidder in item No.2 (Helmet), as per PP Rule-2004, Clause-2 (h) in items
03 M/s. Hassen Habib Trading (Pvt) Ltd.	Compliant	-	5,941,406/-	Responsive & most advantageous bidder in item No.1 (Shoes), as per PP Rule-2004, Clause-2 (h) in items
04 M/s. Meraj Ltd.	Compliant	-	5,850,000/-	Responsive & Financially Non-compliant as per PP Rule-2004, Clause-2.(h) in items (03)

**Most Advantageous Bid Evaluated:** M/s. Global Links, M/s. Hassen Habib Trading (Pvt) Ltd & M/s. Mohammad Ahmed & Co.

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

Signature: .....

*[Handwritten Signature]*