

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 SPARES OF OSHKOSH STRIKER**
FOR STOCK PURPOSE
- TENDER NUMBER **HQCAA/1984/139/XXLA**
- BRIEF DESCRIPTION OF CONTRACT **PROCUREMENT SPARES OF**
OSHKOSH STRIKER FOR STOCK PURPOSE
- 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-477379E) dated 04-04-2022** 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 **21-04-2022 11:30**
- NATURE OF PURCHASE **Local** Local / International
- EXTENSION IN DUE DATE (If any) **No** Yes / No

gcaa 6/23 - 6

- NUMBER OF TENDER DOCUMENTS SOLD Four (04)
(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. Engg. Services
- 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 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
(03)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S.Global Links Trading & Solutio
Pvt Ltd AdressShop No 3 Hajyani Halima Bai Building WO 20--29 James Terrace Rod
Nanakwada Karachi, M/s International Marketing Services at A149, Block C North Nazimabad
Karachi and M/s Karsaz Pvt Ltd Addressed 1 st Floor Ehtesham center east street Phase 1 DH
Karachi.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID). 01st MOST ADVANTAGEOUS BIDDERS
-
- NEED ANALYSIS (Why the procurement was necessary?) _____
Tractor components Massey Furgoson (M.F) for Moen Jo Daro 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 23-08-2022
(Attach a copy of agreement)
- CONTRACT AWARD PRICE Rs. 548,424/-, Rs. 1,132,632/- and Rs. 3,191,694/-
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Yes Yes / No
(Attach copy of the bid evaluation report)
- 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/1984/139/XXLA


**PROCUREMENT OF SPARES FOR OSHKOSH STRIKER
FOR STOCK PURPOSE**

DATE OF BID OPENING: 21-04-2022

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. Pakistan Business International.	06-04-22	13545616	1000/-	
2.	M/s. International Marketing Services	07-04-22	28164659	1000/-	OK
3.	M/s. Kessaz (Pvt) Ltd.	12-04-22	13548470	1000/-	OK
4.	M/s. Global Links Trading & Solution (Pvt) Ltd.	15-04-22	13444010	1000/-	OK
5.					
6.					
7.					
8.					
9.					
10.					

PPRA TENDER NO. TS-477379-E DATED: 4-4-2022

		PAKISTAN CIVIL AVIATION AUTHORITY (PCAA) INVITATION TO BID				
Sealed bids (in accordance with PPRA Rule No. 36(b)) are invited by below mentioned office for the following requirements in Pak Rs.:-						
S.No	Description & IT No.	Tender Fee (Rs.)	Fixed Bid Security	Bid Submission Date/Time	Bid Opening Date/Time/Place	Basis PKR (Price)
1.	Procurement of Dry Chemical Powder (Fire Fighting) No. HQCAA/1984/138/XXLA	1000/-	Total Rs.350,000/-	20-04-2022 11.00 Hours (strict)	20-04-2022 11.30 Hours (strict) Log. Centre South	F.O.R
2.	Procurement of spares for OSHKOSH Striker No. HQCAA/1984/139/XXLA	1000/-	Total Rs.157,500/-	21-04-2022 Hours (strict)	21-04-2022 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 Active Taxpayer (GST), GST/NTN Certificates & Professional Tax certificate of the bidder. Bidding documents can be obtained on any working day between 0900 Hrs to 1300 Hrs (subject to change in working hours/timings due to Govt. Orders) by paying Bid Fee (non-refundable) through bank challan in Account No.6-01-02-20614-714-115525 in Habib Metropolitan Bank Ltd. Star Gate Branch, Karachi, Pakistan in favour of Civil Aviation Authority. No Bidding Documents would be issued on the Bid opening date. Bids must be dropped in Bid Box placed at under mentioned office by or before due date as per schedule. Time period for performance of contract: Till the satisfactory completion of contract and warranty period. PCAA reserves the right to accept/reject any or all bids due to cogent reasons which will be communicated to bidders on request. This advertisement is also available on PPRA website at www.ppra.org.pk, and CAA website www.caapakistan.com.pk.</p> <p>Warning: Any financial instrument submitted by bidder, if found fake or got dishonored at any stage would result in blacklisting and legal action as per law.</p> <p style="text-align: center;"> Additional Director, Logistics (APS), Logistics Center (South), HQs Civil Aviation Authority, JIAP Karachi. Tel:9907-2689 Fax:021-9924-2784 </p>						

CIVIL AVIATION AUTHORITY

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

CAAF-S-103
CAAF-S-103A

Technical

TENDER NUMBER 8759	DATE	BASIS FOR
P.R.NO. 25628	QUOTATION REQUIRED BY	TENDER TO OPEN AT/ABOUT
SUPPLIER'S ADDRESS	DATE ON: 2022/04/21 11:00:00	DATE ON: 2022/04/21 11:30:00
VALIDITY OF OFFER 180 Days	DELIVERY PERIOD 90 Days	TERMS ENCLOSED*

Tender Description : Procurement of spares for OSHKOSH Striker I/T. HQCAA/1984/139/XXLA

SCHEDULE OF EQUIPMENT/STORES

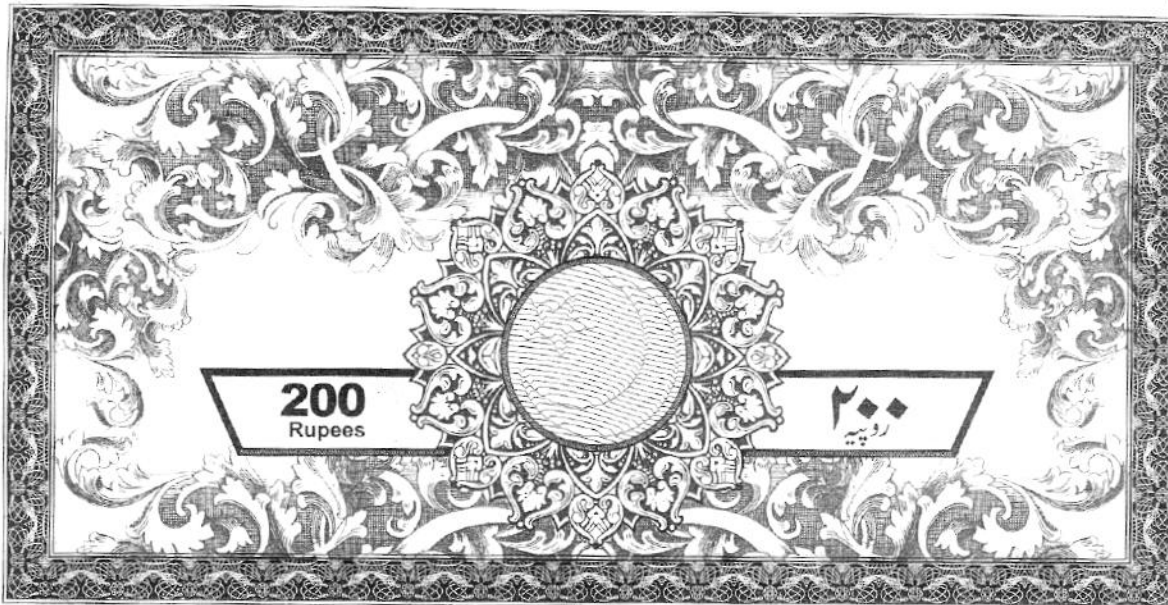
S.NO.	Item Code	DESCRIPTION	UOM	Quantity	Unit Price	Total Price	Rebate
1	M-081-0539	Gear Shift Selector (Push Button) MY 09 Prognostics compatible with Allison Transmission Model 4800EVS Serial No Allison / 29546171 Oshkosh 3768812 P/o Oshkosh Striker	EACH	1			
2	M-081-0541	Swing Out Valve 4" inch VIC x VIC (Brass) with Air Actuator (make Akron, Model 8840) P/o Oshkosh Stricker	EACH	4			
3	M-081-0542	Repair Kit Swing Out Valve 4" inch Make Akron Model 8840, P.No.9166 P/o Oshkosh Stricker	EACH	8			
4	M-081-0151	Pneumatic Solenoid Valve 4 way Make AV Automatic Valve USA Model L07-021-DB1, 24 Volts P/O 3270204 Oshkosh Striker	EACH	24			

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.
- 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. E&M.

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

To be submitted with Technical Offer



DANISH KHAN STAMP VENDOR
 Lic. 37 Sop No.L-2/375 A-1 Area Malir Colony Karachi
 S. No. 10720 Date
 Issued To With Address AKRAM AZHAR
 Through With Address L. NO. 597
 Put Value Rs. Attested
 Stamp Vendor Signatures
 Not For Used Free Will & Divorce Deed
 Vendor Not Responsible Any Fake Documents

17 MAY 2022

(RUPEES TWO HUNDRED ONLY)

CONTRACT BETWEEN PAKISTAN CIVIL AVIATION AUTHORITY
AND M/S GLOBAL LINK TRADING & SOLUTIONS PTVT LTD.
HQCAA/1984/139/XXLA
PROC. OF SPARES ITEMS FOR OSHKOSH STRIKER

THIS CONTRACT is made this the 23rd day of August 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. E.S of the First Part;

AND

M/s Global Links Trading & Solutions Pvt Ltd, a registered a Company, with its office at, Shop No 3 Hajyani Halima Bai Building WO 2-29 James Terrace Road Nanakwada Karachi, hereinafter, referred to as the "Supplier" (which term shall include its, authorized representatives and successors-in-interest) through Mr. Ibrahim Morbiwala (Prop./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.



E-37D

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 Oshkosh 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. Global Links Trading & Solutions Pvt Ltd

1(b) PARTICULARS

- (a) INDENTOR: O/IC Log Centre South
- (b) INDENT NO: PR # 25628 dated 24- 02-2022
- (c) CONTRACT NO: HQCAA/1984/139/XXLA
Dated: 23-08-2022
- (d) SUPPLIER: M/s. Global Links Trading & Solutions Pvt Ltd
- (e) CONSIGNEE: O/IC Logistic Centre South JIAP Karachi.
- (f) HEAD OF ACCOUNT: (5206005-307001)
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



P/3

E-37E

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 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

E-37F

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 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.



BACKING =>P/5

E-376

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 Trading & Solutions 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 Global Links Trading & Solutions Pvt Ltd)

WITNESS

1. Hussain Baggawala
42301-1047036-9
2. Abdullah CAA 08722



for and on behalf of the Purchaser

Director Engineering Services



Distribution

1. O/IC CAA Logistics Centre (South) JIAP Karachi
2. Additional Director Disb. HQCAA, JIAP, Karachi
3. Additional Director E/M Works HQCAA, JIAP, Karachi
4. O/IC GED JIAP Karachi
5. Fixed Assets & Inv Cont. Section HQ CAA Karachi
6. M/s Global Links Trading & Solutions Pvt Ltd.

24/08/22

- 13/8
- 1 Copy
 - 1 Copy
 - 1 Copy
 - 1 Copy
 - 1 Copy
 - 1 Copy

ISSUED
24/08/22

E37H

Annexure A to contract No
HQCAA/1984/139/XXLA
Dated 23-08-2022

SCHEDULE OF STORES
CONTRACT NO CAA/1984/139/XXLA
PROCUREMENT OF SPARES ITEMS FOR OSHKOSH STRIKER

M/s. Global Links Trading & Solutions (Pvt) Ltd.

S.NO Of I.T	DESCRIPTION	QTY	UNIT PRICE RS.	TOTAL PRICE RS.
3	Repair Kit SWING Out Valve 4" Field Service Kit for style 8840 Type 9166 Make Akron Brass USA P/O Oshkosh	Each 08	68,553/-	548,424/-
Grand Total inclusive of 17 GST				548,424/-

F.O.R. LOGISTICS CENTRE (SOUTH)

(Rupees: Five Hundred Forty Eight Thousand Four Hundred Twenty Four only)

S. Saad Raza Tahir
DBS Pkch.





OFFICE SUPERINTENDENT
SHERIFF'S OFFICE
(RUPEES TWO HUNDRED ONLY)
22 JUN 2022

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 Oshkosh 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. Karsaz Pvt Ltd

1(b) PARTICULARS

- (a) INDENTOR: O/IC Log Centre South
- (b) INDENT NO: PR # 25628 dated 24- 02-2022
- (c) CONTRACT NO: HQCAA/1984/139/A/XXLA
Dated: 23-08-2022
- (d) SUPPLIER: M/s. Karsaz Pvt Ltd
- (e) CONSIGNEE: O/IC Logistic Centre South JIAP Karachi.
- (f) HEAD OF ACCOUNT: (5206005-307001)
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

E-350

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 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

E-35D

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 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.



E-35E

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 Karsaz 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

for and on behalf of the Purchaser



(M/s Karsaz Pvt Ltd)



Director Engineering Services

WITNESS

1. 41302-8979302-9
2. 42201-4298090-7
(copy attached)

Adin Log

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 Copy |
| 5. Fixed Assets & Inv Cont. Section HQ CAA Karachi | 1 Copy |
| 6. M/s Karsaz Pvt Ltd. | 1 Copy |

Handwritten notes and signatures:
Rend
28/8/22
Vmax F2100W

E-388

Annexure A to contract No
HQCAA/1984/139/A/XXLA
Dated 23-08-2022

SCHEDULE OF STORES
CONTRACT NO CAA/1984/139/XXLA
PROCUREMENT OF SPARES ITEMS FOR OSHKOSH STRIKER

M/s. Karsaz Pvt Ltd

S.NO Of I.T	DESCRIPTION	QTY	UNIT PRICE RS.	TOTAL PRICE RS.
4	Valve Air 4 way 24 volts Make AV Automatic Valve, USA Model L07-021-DBI, P/No 3861474 Genuine Oshkosh Part.	Each 24	47,193/-	1,132,632/-
	Grand Total inclusive of 17 GST			1,132,632/-

F.O.R. LOGISTICS CENTRE (SOUTH)

(Rupees: One Million One Hundred Thirty-Two Thousand Six Hundred Thirty-Two only)



[Signature]
J. SHAHZAAD Raza TIKAMP
DD-Mech.





E-35AG

Annexure
D

E-STAMP
CONTINUATION SHEET
Government of Sindh

CONTRACT BETWEEN PAKISTAN CIVIL AVIATION AUTHORITY
AND M/S INTERNATIONAL MARKETING SERVICES.
CONTRACT NO HQCAA/1984/139/B/XXLA
PROC. OF SPARES ITEMS FOR OSHKOSH STRIKER

THIS CONTRACT is made this the 23rd day of Aug 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. E.S of the First Part;

AND

M/s **International Marketing Services**, a registered a Company, with its office at, A149, Block C, North Nazimabad Karachi, hereinafter, referred to as the "Supplier" (which term shall include its, authorized representatives and successors-in-interest) through Mr. Muhammad Ibrahim (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.

INTERNATIONAL MARKETING SERVICES
Abraham



E350

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 Oshkosh 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. **International Marketing Services**

1(b) PARTICULARS

- (a) INDENTOR: O/IC Log Centre South
- (b) INDENT NO: PR # 25628 dated 24- 02-2022
- (c) CONTRACT NO: HQCAA/1984/139/B/XXLA
Dated: 23-08-2022
- (d) SUPPLIER: M/s. **International Marketing Services**
- (e) CONSIGNEE: O/IC Logistic Centre South JIAP Karachi.
- (f) HEAD OF ACCOUNT: (5206005-307001)
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

INTERNATIONAL MARKETING SERVICES

Hasan Proprietor / Manager

E-350

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 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

E-35E

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 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.



E-35F

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 International Marketing Services, 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**

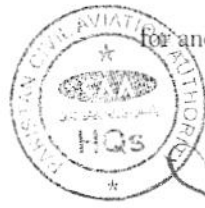
CAA HSE Manual shall be duly complied /abide by the supplier.

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

INTERNATIONAL MARKETING SERVICES
Shabbir
Proprietor/Manager

(M/s International Marketing Services)

Director Engineering Services

WITNESS

1. Shabbir (NIC No. 42301.0755295-7)
2. Shabbir Asghar Ali
Abdullah CAA 08722

Asif Log

Distribution

- | | |
|---|--------|
| 1. OIC 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. OIC GED JIAP Karachi | 1 Copy |
| 5. Fixed Assets & Inv Cont. Section HQ CAA Karachi | 1 Copy |
| 6. M/s International Marketing Services | 1 Copy |

E-356

Annexure A to contract No
HQCAA/1984/139/B/XXLA
Dated 23-08-2022

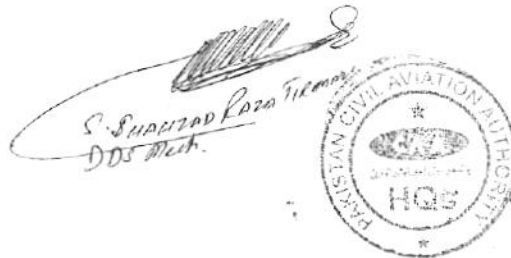
SCHEDULE OF STORES
CONTRACT NO CAA/1984/139/B/XXLA
PROCUREMENT OF SPARES ITEMS FOR OSHKOSH STRIKER

M/s. International Marketing Services

S.NO Of I.T	DESCRIPTION	QTY	UNIT PRICE RS.	TOTAL PRICE RS.
1	Gear Shift Selector (Push Button) My 09 Prognostics Compatible with Allison Transmission Model 4800EVS Serial No Allison /29546171 Oshkosh 3768812 P/O Oshkosh	Each 01	156,750/-	156,750/-
2.	Swing Out Valve 4 inch VIC XVIC (Brass) with Air Actuator Make Akron Model 8840 P/O Oshkosh	Each 04	758,736/-	3,034,944/-
	Grand Total inclusive of 17 GST			3,191,694/-

F.O.R. LOGISTICS CENTRE (SOUTH)

(Rupees: Three Million One Hundred Ninety-One Thousand Six Hundred Ninety-Four
only)



International Marketing Services
INTERNATIONAL MARKETING SERVICES

Proprietor / Manager

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: CIVIL AVIATION AUTHORITY
2. Method of Procurement: Single Stage Two Envelop Procedure
3. Title of Procurement: PROC OF SPARES FOR OSHKOSH STRIKER FOR STOCK PURPOSE.
4. Tender Inquiry No.: HQCAA/1984/139/XXLA
5. PPRA Ref. No. (TSE): TS- 477379-E
6. Date & Time of Bid Closing: 21-04- 2022 11:00 hrs
7. Date & Time of Bid Opening: 21-04- 2022 11:30 hrs
8. No of Bids Received: 03
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

Name of Bidder	Marks		Evaluated Total Cost Of 04 line items	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 Of PP Rules, 2004
	Technical (if applicable)	Financial (if applicable)		
01 M/s. International Marketing Services.	N/A	N/A	3,191,694/-	Responsive & lowest evaluated bid item at S.No 1 & 2 as per Rule2 (h) of PPR 2004.
02 M/s Karsaz Pvt Ltd	N/A	N/A	1,132,632/-	Responsive & lowest evaluated bid item at S.No 4
03 M/s Global Links Trading & Solution Pvt. Ltd.	N/A	N/A	548,424/-	Responsive & lowest evaluated bid item at S.No 3

Most Advantageous Bidder. M/s International Marketing Services M/s Karsaz Pvt. Ltd & M/s Global Links Trading & Solution Pvt. Ltd.

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

Signature: 

Official Stamp

MOHSIN AHSAN
DEPUTY DIRECTOR
HQs Pakistan Civil Aviation Authority

- Standard Bidding Documents (SBD)