

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 AIRPORTS AUTHORITY
- FEDERAL / PROVINCIAL GOVT. FEDERAL GOVT. (AUTONOMOUS)
- TITLE OF CONTRACT PROCUREMENT OF IT EQUIPMENT FOR NGIAP
GWADAR AND GENERAL AVIATION AERODROME MURIDKE
- TENDER NUMBER HQPAA/1984/247/XXLA
- BRIEF DESCRIPTION OF CONTRACT PROCUREMENT OF IT EQUIPMENT FOR
NGIAP GWADAR AND GENERAL AVIATION AERODROME MURIDKE
- TENDER VALUE Nil.
- ENGINEER'S ESTIMATE N/A
(for civil Works only)
- ESTIMATED COMPLETION PERIOD 60 Days.
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT
PLAN? Yes Yes / No
- ADVERTISEMENT :
- (i) PPRA Website Yes (TS-546833E) dated 02-09-2024 Yes / No
(Federal Agencies) (If yes give date and PPRA's tender number)
- (ii) News Papers Business Recorder & Roznama Duniya dated:02-09-2024
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME) 23-09-2024 11:30
- NATURE OF PURCHASE Local Local / International
- EXTENSION IN DUE DATE (If any) No Yes / No

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- NUMBER OF TENDER DOCUMENTS SOLD Download by EPAD
(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-C1 & C2)**
- 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 Nil
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED
FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.
- NUMBER OF BIDS RECEIVED One (01)
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes Yes/ No
- WHETHER INTEGRITY PACT WAS SIGNED No Yes / No

PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II

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- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS
One (01)

- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. UNIQUE BUSINESS
SYSTEM, ADDRESS: 310, B-3RD FLOOR UNI TOWER, I. CHUNDRIGAR ROAD,
KARACHI.

- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID). 01st MOST ADVANTAGEOUS BIDDER

- NEED ANALYSIS (Why the procurement was necessary?) Required for Gwadar
(NGIAP) and General Aviation Aerodrome Muridke

- 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 23-01-2025.
(Attach a copy of agreement) (**ANNEXURE-D**)
- CONTRACT AWARD PRICE Rs.949,664/- & Rs.533,950 (Rs. 1,483,614/-)
- 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/1984/247/XXLA
PROCUREMENT OF IT EQUIPMENT FOR NGAP GWADAR AND GENERAL AVIATION AERODROME MURIDKE
DATE OF BID OPENING: 23-09-2024 TIME OF OPENING: 11:30 HRS

S.NO.	NAME OF FIRM	DOCUMENTS REQUIRED	
		NTN/GST CERTIFICATE	ACTIVE TAXPAYER LIST
1.	M/s. Unique Business System	<input type="checkbox"/> Checked	<input type="checkbox"/> Checked

PPRA TENDER NO. TS-546833-E DATED:02-09-2024
EPAD TENDER NO. F-240996799 DATED:02-09-2024
Press: Business Recorder & Roznama Duniya date:01-09-2024

PAKISTAN AIRPORTS AUTHORITY (PAA)
INVITATION TO BID

Bids in accordance with **PPRA Rule No. 36(b)** are invited by below mentioned office for the following requirements in Pak Rs. from bidders registered with Income Tax and Sales Tax Departments holding valid NTN & GST and on Active Taxpayer List of FBR:-

S.#.	Description & Bid No.	Fixed Bid Security (PKR)	Bid Submission Date/Time	Bid Opening Date/Time/Place	Basis PKR (Price)
01	PROCUREMENT OF IT EQUIPMENTS I.T.No.HQPAA/1984/247/XXLA	114,000/-	23-09-2024 1100 Hours	23-09-2024 1130 Hours Log. Center (S) (Log. APS Branch)	F.O.R

Bids may be submitted as per conditions set out in Bidding documents available on PPRA E-PAD System <http://eprocure.gov.pk> (free of Cost). Bidders are required to get registered at E-PADS PPRA (Federal) to access the bidding document and other relevant information including electronic bid submission.

Bids must be submitted electronically through PPRA EPADS web portal <http://eprocure.gov.pk> before closing time & date as well as in hard format, in a (sealed envelope) duly filled and attached with requisite information in the specified format provided in the Bidding Document, to the address as mentioned below on or before prescribed schedule otherwise the submission shall not be considered. The sealed bids shall be opened on the same day at given time.

For registration and training on EPADS or in case of any technically difficulty in using EPADS, prospective bidder may contact **Mr. Rizwan Mehmood Director MIS PPRA** Room No.109, 1st Floor FBC Building Sector G-5/2 Islamabad, Contact Number 051-111-137-237.

[Note: All prospective bidders shall immediately inform PAA before bid opening date/time and submit proof of Active Taxpayer List (100% compliance) & GST/NTN Certificates of FBR at the address below]

Original Bid Security must be attached with the Technical Proposal (hard format sealed envelope) and the Bid Security copy (pay order / bank guarantee) must be attached through EPADS online submission as well before submission Date & Time.

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 PAA Website www.paa.gov.pk and PPRA website www.ppra.org.pk.

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.

**Additional Director, Logistics (APS),
Logistics Center (South), HQs Pakistan Airports Authority,
JIAP Karachi Pakistan Tel: 021-9907-2689 Fax: 021-9924-2784**

**PAKISTAN AIRPORTS AUTHORITY
INVITATION TO TENDER
(SUPPLY OF EQUIPMENT/STORES)
(LOCAL / FOREIGN)**

CAAF-S-103
CAAF-S-103A

Technical

TENDER NUMBER 1824	DATE	BASIS FOR
P.R.NO. 2496	QUOTATION REQUIRED BY	TENDER TO OPEN AT/ABOUT
SUPPLIER'S ADDRESS	DATE ON: 2024/09/23 11:00:00	DATE ON: 2024/09/23 11:30:00
VALIDITY OF OFFER 180 DAYS	DELIVERY PERIOD 60 DAYS	TERMS ENCLOSED*

Tender Description : Procurement of IT Equipments for NGIAP Gawadar & General Aviation Aerodrome Muridke (HQPAA/1984/247/XXLA)

SCHEDULE OF EQUIPMENT/STORES

S.NO.	Item Code	DESCRIPTION	UOM	Quantity	Unit Price	Total Price	Rebate
1	Z-012-0001	Scanner (as per detail specification incorporated in bidding documents at Annexure "A3")	EACH	5			
2	Z-003-0001	MONO LASER PRINTER (as per detail specification incorporated in bidding documents at Annexure "A-4")	EACH	8			
3	Z-001-0001	Desktop Computer (with Monitor) (as per detail specification incorporated in bidding documents at Annexure "A-5")	EACH	13			

Note:-

- a) Bids must be submitted electronically through PPRA EPADS web portal as well as in the hard format, PPRA Rule-2004 clause 36 (b).
b) Bid must accompany technical literatures/brochures if any. Queries may kindly be addressed to Adl.D. IT HQCAA.
c) Bidders are requested to read carefully & abide by the Terms and Conditions of the bidding documents.
d) Quoted price should be inclusive of GST & all applicable Govt/Local taxes, stamp duties or any change therein, Excluding SST.

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

To be submitted with Technical Offer

Consignee: Logistics Centre (South), Karachi.



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

CAAF-S-103
CAAF-S-103A

Financial

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

To be submitted with Financial Offer

Consignee: Logistics Centre (South), Karachi.

