

**PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)
CONTRACT AWARD PROFORMA - I
(As Per Rule 47 of PP Rules. 2004)**

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 Government (Autonomous Body)**
- TITLE OF CONTRACT **Package-Vii: Provision and Installation of Furniture for CAA Residential Complex & Watch Towers Along The Air Side Perimeter for ASF Deployment at New Gwadar International Airport Project (NGIAP)**
- TENDER NUMBER **HQPAA/3111/072/GDPM/**
- BRIEF DESCRIPTION OF CONTRACT **The Contractor shall be responsible for providing and installation of the Furniture for PAA Residential Complex & watch Towers Along the Airside Perimeter for ASF deployment at NGIAP.**
- TENDER VALUE **PKR 109,725,574/-**

ENGINEER'S ESTIMATE **117,033,271**

- ESTIMATED COMPLETION PERIOD **300 Days.**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **YES**
- **ADVERTISEMENT:**
 - i PPRA Website **Yes, PPRA Receipt # TS545948E** [Invitation for PQ] (Federal Agencies) (If yes give date and PPRA's tender number)
 - ii News Paper **(1) Dawn (2) Jang**
- TENDER OPENED ON (DATE & TIME) **16th October 2024 at 1100 Hrs.**
- NATURE OF PURCHASE **Furniture**
- EXTENSION IN DUE DATE (if any) **Yes**
- NUMBER OF TENDER DOCUMENTS SOLD **02 [Uploaded on EPADS]**
(Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS **Yes**
(If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS **Yes**
(If yes enclose copy).
- WHICH METHOD OF PROCUREMENT WAS USED:- (Tick one)



- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE **NO**
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE **YES**
- c) TWO STAGE BIDDING PROCEDURE **NO**
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE **NO**

- PLEASE SPECIFY IF ANY OTHER METHOD or PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)

- WHO IS THE APPROVING AUTHORITY **DIRECTOR P&D**

- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. **N/A**
- NUMBER OF BIDS RECEIVED **02**
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER **Yes**
- WHETHER INTEGRITY PACT WAS SIGNED **N/A**



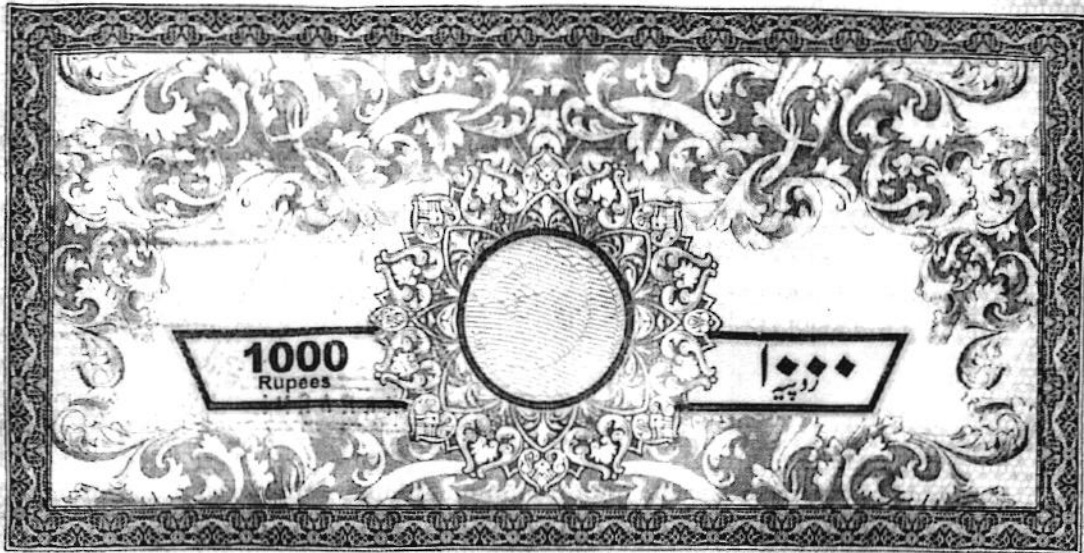
**PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)
CONTRACT AWARD PROFORMA - II
(As Per Rule 47 of PP Rules. 2004)**

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- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS **02**
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s Comrades Planning & Design Consultants (Pvt.) Ltd in joint venture with M/s Intairplan GmbH, in joint venture with M/s Indus Associated Consultants (Pvt.) Ltd [Comrades-Intairplan-Indus JV]** Comrades House, Clifton Pul Hargisa, Skardu, GB.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e 1st, 2nd, 3rd EVALUATED BID)
Most Advantageous Bidder
- NEED ANALYSIS (Why the procurement was necessary?) **In the interest of Public**
- 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**
- DATE OF CONTRACT SIGNING **24th March 2025 [Copy Attached]**
- CONTRACT AWARD PRICE: **PKR 109,725,574/-**
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS **Uploaded on PPRA Website**
- ANY COMPLAINTS RECEIVED **No**
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS **No**
(If yes give details)
- DEVIATION FROM QUALIFICATION CRITERIA **No**
(If yes give details)
- SPECIAL CONDITIONS,



ppra 25425.ppt

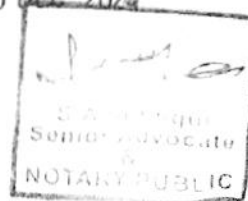


NAUROZ STAMP VENDOR,

Lt. No. 47, Shop/Flat No. 9, Al-Feroz Centre,
Block No. 7, F-7 Area, Karachi

7903 Date
Large 26 With
Through With
Stamp Value Rs.
Stamp Vendor

05 DEC 2024



CONTRACT AGREEMENT

THIS AGREEMENT made 24th day of March 2025 between Pakistan Airports Authority through Director Planning & Development, having its Headquarters at Terminal-1, Jinnah International Airport Karachi (hereinafter called "the Procuring Agency") of the one part and M/s Mehran Enterprises of Karachi Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring Agency invited Bids for certain goods and related services, viz., Provision and Installation of Furniture For PAA Residential Complex & Watch Towers Along The Airside Perimeter For ASF Deployment for New Gwadar International Airport Project and has accepted a Bid by the Supplier for the provision of those goods and related services in the sum of Pak Rs. 109,725,574/- (Pak Rupees One Hundred Nine Million Seven Hundred Twenty-Five Thousand and Five Hundred Seventy-Four only) with all applicable taxes (exclusive of BRA Sales Tax) (hereinafter called "the Contract Price").

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Contract, In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:-

- This form of Contract;
- The Procuring Agency Letter of Acceptance No. HQPAA/3111/072/1/GDPM/I-591 dated December 4, 2024
- The Form of Bid and the Price Schedule submitted by the Bidder;





- d) The Schedule of Requirements;
- e) The Technical Specifications;
- f) The Special Conditions of Contract;
- g) The General Conditions of the Contract;

Performance Security in the shape of Pay-orders No.00305066 and 00305178 of Bank Makramah Ltd (Formerly Known as Summit Bank Ltd.) (Submitted in PAA account till the required time as per condition of the Contract).

3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the goods and related services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the goods and related services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Contract to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by
Owner/Director/Sole-Proprietor of the
(M/s Mehran Enterprises (the
Supplier/Contractor)

Signed, sealed, delivered by
Director Planning & Development, the
Employer (for and on Behalf of Pakistan
Airports Authority)

Name: Muhammad Saleem Masood
CNIC No: 420005386112-5

Name: GHULAM ABBAS SHAIKH
CNIC No: 45203-9534548-7

Complete
Address: Plot # E-43,
Sector 50-C, Korangi
Karachi

Sign & Department Seal:
ENGR. GHULAM ABBAS SHAIKH
Director Planning & Development
HQ's Pakistan Civil Aviation Authority

Tel: 0333-2297683
Email: mehranenterprises1986@yahoo.com



Sign & Company Seal:

Witness to the signatures of the
Supplier:

Witness to the signatures of the
Employer:

Name: ABDUL HAFEEZ
CNIC No: 42301-6509983-7

Name: ENGR. FAIZ ULLAH
CNIC No: 14202-1309309-3

Signature:

Signature: