

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 SPARES FOR AXA POWER GPUS**
INSTALLED AT AIIAP LAHORE
- TENDER NUMBER **HQCAA/1984/158/XXLA**
- BRIEF DESCRIPTION OF CONTRACT **PROCUREMENT OF SPARES FOR AXA**
POWER GPUS INSTALLED AT AIIAP LAHORE
- 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-489970E) dated 12-09-2022** Yes / No
(Federal Agencies) (If yes give date and PPRA's tender number)
- (ii) News Papers **The Nation & Jang Newspaper dt:11-09-2022** Yes / No
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME **03-10-2022 11:30**
- NATURE OF PURCHASE **Local** Local / International
- EXTENSION IN DUE DATE (If any) **No** Yes / No

48/2 CAA 26523 - 1 8023

➤ NUMBER OF TENDER DOCUMENTS SOLD TWO (02)
(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 ONE (01)

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes Yes/ No

➤ WHETHER INTEGRITY PACT WAS SIGNED YES Yes / No

PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II

To Be Filled And Uploaded on PPRA Website In Respect of All
Public Contracts of Works, Services & Goods

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS
ONE (1)

- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s. THE IMPERIAL ELECTRIC**
COMPANY PVT LTD. ADDRESS: NATIONAL TOWER 28 EGERTON ROAD LAHORE-54000.

- 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?) **FOR AIIAP LAHORE**
—

- 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 31-01-2023
(Attach a copy of agreement) (ANNEXURE-D)
- CONTRACT AWARD PRICE Rs. 11,170,633/-
- 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/1984/158/XXLA


**PROCUREMENT OF SPARES FOR AXA POWER GPUS INSTALLED AT
AIIAP LAHORE**

DATE OF BID OPENING: 03-10-2022

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. The Imperial Electric Company (Pvt) Ltd. | 14-9-22 | 316 43728 | 1000/- | OK |
| 2. | M/s. Mansoor & Sons | 28-9-22 | 12736942 | 1000/- | Not Participated |
| 3. | | | | | |
| 4. | | | | | |
| 5. | | | | | |
| 6. | | | | | |
| 7. | | | | | |
| 8. | | | | | |
| 9. | | | | | |
| 10. | | | | | |

PPRA TENDER NO. TS-489970 -E

|  | | 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 Spares for AXA Power GPUs No. HQCAA/1984/158/XXLA | 1000/- | Total Rs.282,000/- | 03-10-2022 11.00 Hours (strict) | 03-10 -2022 11.30 Hours (strict) Log. Centre South | F.O.R |
| 2. | Procurement of Executive High Back Chairs for Office No. HQCAA/1984/159/XXLA | 1000/- | Total Rs.157,000/- | 04-10-2022 11.00 Hours (strict) | 04-10 -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)



| | | |
|----------------------------|---------------------------------|---------------------------------|
| TENDER NUMBER 8931 | DATE | BASIS FOR |
| P.R.NO. 26964 | QUOTATION REQUIRED BY | TENDER TO OPEN AT/ABOUT |
| SUPPLIER'S ADDRESS | DATE ON: 2022/10/03 11:00:00 | DATE ON: 2022/10/03 11:30:00 |
| VALIDITY OF OFFER 180 Days | DELIVERY PERIOD 90 Days | TERMS ENCLOSED* |

Tender Description : Procurement of Spares for AXA Power GPUs I.T.No.HQCAA/1984/158/XXLA

SCHEDULE OF EQUIPMENT/STORES

| S.NO. | Item Code | DESCRIPTION | UOM | Quantity | Unit Price | Total Price | Rebate |
|-------|------------|---|------|----------|------------|-------------|--------|
| 1 | C-059-0957 | I/O Module P# 579469 P/O AXA Power 2200 GPUS | EACH | 3 | | | |
| 2 | C-059-0958 | Output Feed Module (A8) P# 579421 P/O AXA Power 2200 GPUS | EACH | 3 | | | |
| 3 | C-059-0959 | Processor Board (A9) P# 579410 complete with S/Ware IC # 073502 P/O AXA Power 2200 GPUS | EACH | 3 | | | |
| 4 | A-013-0298 | Key Board Display P/N DV3000 P/O AXA Power 2200 GPUS | EACH | 8 | | | |

Note:-

- Bidders are requested to read carefully and abide by the General Terms and Conditions printed on the reverse of I/T Form.
- Sample of contract is attached with bidding documents. Price quoted should be inclusive of all applicable taxes but excluding SST.
- For submission of bid please follow single stage two envelope procedure as per PPRA Rule-2004 clause 36 (b).
- Technical Literature/Brochure must be attached. If any query may kindly be addressed to Adl. D. E&M.

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

To be submitted with Technical Offer

* Special Terms & Conditions attached at Annexure-A

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



| | | |
|----------------------------|---------------------------------|---------------------------------|
| TENDER NUMBER 8931 | DATE | BASIS FOR |
| P.R.NO. 26964 | QUOTATION REQUIRED BY | TENDER TO OPEN AT/ABOUT |
| SUPPLIER'S ADDRESS | DATE ON: 2022/10/03 11:00:00 | DATE ON: 2022/10/03 11:30:00 |
| VALIDITY OF OFFER 180 Days | DELIVERY PERIOD 90 Days | TERMS ENCLOSED* |

Tender Description : Procurement of Spares for AXA Power GPUs I.T.No.HQCAA/1984/158/XXLA

SCHEDULE OF EQUIPMENT/STORES

| S.NO. | Item Code | DESCRIPTION | UOM | Quantity | Unit Price | Total Price | Rebate |
|-------|------------|---|------|----------|------------|-------------|--------|
| 1 | C-059-0957 | I/O Module P# 579469 P/O AXA Power 2200 GPUS | EACH | 3 | | | |
| 2 | C-059-0958 | Output Feed Module (A8) P# 579421 P/O AXA Power 2200 GPUS | EACH | 3 | | | |
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| 4 | A-013-0298 | Key Board Display P/N DV3000 P/O AXA Power 2200 GPUS | EACH | 8 | | | |

Note:-

- Bidders are requested to read carefully and abide by the General Terms and Conditions printed on the reverse of I/T Form.
- Sample of contract is attached with bidding documents. Price quoted should be inclusive of all applicable taxes but excluding SST.
- For submission of bid please follow single stage two envelope procedure as per PPRA Rule-2004 clause 36 (b).
- Technical Literature/Brochure must be attached. If any query may kindly be addressed to Adl. D. E&M.

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

To be submitted with Financial Offer

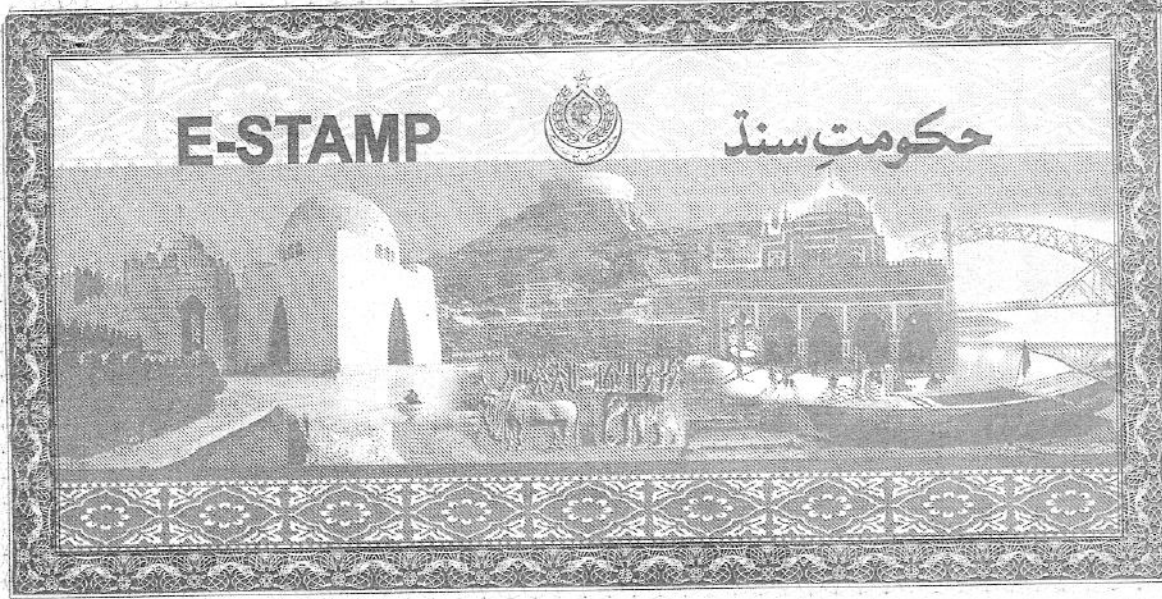
* Special Terms & Conditions attached at Annexure-A

EHC

SPECIAL TERMS & CONDITIONS

- Bid validity period should be 180 days from the date of opening of tender.
- Delivery period of all items shall be 90 days w.e.f issuance of purchase order / date of contract agreement.
- The contractor shall provide a certificate from OEM that provided spares are brand new and as specifications of the contract.
- The spares shall be delivered & tested in operation at AllAP Lahore in presence of representative of the contractor before final acceptance by PCAA.
- Warranty of the spares will be one year from the date of installation.

Signature / stamp of
Bidder



NBP-0085-2212230001619307

GoS-KHI-F756437212E71D24

Non-Judicial

Rs 27,927/-

| | |
|----------------------|---|
| Description | : Purchase Order - 15(b) |
| Purchaser | : Pakistan civil aviation authority logistic aps (south) [00000000] |
| Supplier | : M/s imperial electrical pvt ltd [00000000] |
| Applicant | : muhammad mubashir [42101-1290522-3] |
| Stamp Duty Paid by | : M/s imperial electrical pvt ltd [00000000] |
| Issue Date | : 23-Dec-2022, 01:47:30 PM |
| Paid Through Challan | : 2022EB7CBE07EB10 |
| Amount in Words | : Twenty Seven Thousand Nine Hundred and Twenty Seven Rupees Only |

CONTRACT BETWEEN PAKISTAN CIVIL AVIATION AUTHORITY**AND**

M/S.THE IMPERIAL ELECTRIC COMPANY (PVT) LTD.
CONTRACT NO HQCAA/1984/158/XXLA PROCUREMENT
OF SPARES FOR AXA POWER GPUS AIIAP LAHORE.

This contract is made this the 31 day of Jan two thousand 2023

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 The Imperial Electric Company (Pvt) Ltd , a registered a Company, with its office at, National Tower 28 Egerton Road Lahore-54000, hereinafter, referred to as the "Supplier" (which term shall include its, authorized representatives and successors-in-interest) through Mr. Muhammad Yaseen (General Manager) of the Other Part.

WHEREAS, it has been agreed that the Purchaser shall purchase and Supplier shall sell the items and or equipment, which shall hereinafter be referred to as "the Stores", particulars and details of which including price, have been given in Annex "A" to this contract.

The terms and conditions as stipulated in this contract shall constitute the entire agreement between the two parties and shall supersede any previous undertakings, commitments or representations whether oral or written in this regard.



NOW ⇒ P/2



E26B

Now, therefore, this contract witnessed as under:-

1 (a). DEFINITIONS

- 1.1 "Consignee" means, APM AllAP Lahore
- 1.2 "Contract" means the present document signed by Purchaser and Supplier containing the contract terms and conditions together with the Annexure "A & B" 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 AXA Power GPUs" 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 representative of E/M AllAP Lahore
- 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. The Imperial Electric Co Pvt Ltd

1(b) PARTICULARS

- (a) INDENTOR: OI/C Log Centre South
- (b) INDENT NO: PR # 26964 dated 18-08-2022
- (c) CONTRACT NO: HQCAA/1984/158//XXLA
Dated:
- (d) SUPPLIER: M/s. The Imperial Electric Co Pvt Ltd
- (e) CONSIGNEE: APM AllAP Lahore
- f) Integrity Pact. Annexure B
- (g) HEAD OF ACCOUNT: (5202001) -302001
F.Y 2022- 2023
- (h) SCHEDULE OF STORES: As per attached ANNEXURE "A"
- (j) INSPECTING OFFICER: stated at para 1.7
- (k) INSPECTING AUTHORITY: Director E.S.
HQ Civil Aviation Authority,
Terminal No.1, JIAP, Karachi

ft
D.
Signature of
J. E. Service

DELIVERY ⇒ P/3



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2. DELIVERY

- 2.1. The Supplier shall deliver the stores, mentioned in Annexure A to the consignee within 90 days from the date of signing of this contract.
- 2.2. Part Delivery/Part Payment is allowed 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 (excluding SST/Provincial Service Tax) and submit an undertaking that all government taxes for the supply of goods (and allied services if any) have already been paid or submit proof of such payments at the time of submission of bills for payment.

PRICE(S)

The prices mentioned in Annex "A", are firm and final.



WARRANTY =>P/4

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D.
ure of
J. Eervic

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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

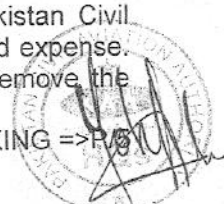
10.1 An inspection of the Stores be arranged at Consignee's premises (or at the Supplier premises) by Inspecting Officer or his representative to check the quality of the Stores, and the Inspecting Officer will sign or issue the acceptance or rejection certificate.

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.

PACKING => P.O.



for
D.
Signature of
J. Eervic



PACKING

The Stores shall be duly and appropriately packed in original manufacturer packing. No loose Stores shall be accepted at the time of delivery.

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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 The Imperial Electric Co, 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.

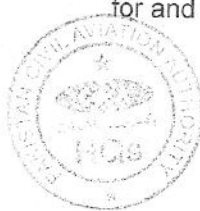
18. LAW GOVERNING

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 The Imperial Electric Co Pvt Ltd)

Director Engineering Services

Witness

1. Javed Masood 42101-1861959-9

2.

Witness cm

2. Abdullah cm 08722

Signature of J. Eervic

Distribution

1. APM AllAP Lahore
2. Additional Director Disb. HQCAA, JIAP, Karachi
3. Additional Director E/M Works HQCAA, JIAP, Karachi
4. O/IC E/M AllAP Lahore
5. Fixed Assets & Inv Cont. Section HQ CAA Karachi
6. M/s The Imperial Electric Co Pvt Ltd

1 Copy
1 Copy
1 Copy
1 Copy
1 Copy
Copy

ISSUED

Signature

4/12/2023

4/12/23

DECLARATION OF FEES, COMMISSIONS AND BROKERAGE ETC. PAYABLE
BY THE SUPPLIERS OF GOODS, SERVICES & WORKS

M/s. The Imperial Electric Co, hereby declares its intention not to obtain or induce the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

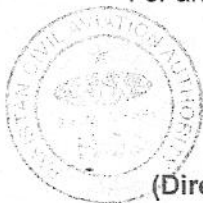
Without limiting the generality of the foregoing, **M/s. The Imperial Electric Co,** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

M/s. The Imperial Electric Co, certifies that it has made and will make full disclosure of all agreements, and arrangements and with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. The Imperial Electric Co, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, **M/s. The Imperial Electric Co,** agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt, business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s. The Imperial Electric Co,** aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

For and on behalf of CAA



(Director E.S)

For and on behalf of Supplier



(M/s. The Imperial Electric Co)

for use of
D. Service

Annexure "A" to contract No
HQCAA/1984/158/XXLA
Dated _____

26A
266

SCHEDULE OF STORES
CONTRACT NO HQCAA /1984/158/XXLA
PROCUREMENT OF SPARES FOR AXA POWER GPUS INSTALLED AT AIAP

M/s. Imperial Electrical Company Pvt Ltd.

| S.No. | Description | Denim of Qty | Unit Price (Rs.) | Total Price (Rs.) |
|-----------------------------------|---|--------------|---------------------|----------------------|
| 1. | I/O Module (A6) P# 579469 P/O AXA Power 2200 GPUS | Each-03 | 632,338 | 1,897,014 |
| 2. | Output Feed Module (A8) P# 579421 P/O AXA Power 2200 GPUS | Each-03 | 1,436,499 | 4,309,497 |
| 3. | Processor Board (A9) P# 579410 complete with S/Ware IC # 073502 P/O AXA Power 2200 GPUS | Each-03 | 1,514,966 | 4,544,898 |
| 4. | Key Board Display (A 10) P/N DV3000 P/O AXA Power 2200 GPUS Manufacturer Name: ITWEGSE Country of Origin: Denmark | Each-08 | 52,403 | 419,224 |
| Total Price inclusive of 17 % GST | | | | <u>11,170,633/-</u> |

F.O.R AIAP Lahore

(Rupees Eleven Million One Hundred Seventy Thousand Six Hundred Thirty-Three Only)



Waseem
WASEEM ABDULLAH
Sr. Assistant Director (E&M)
Engineering Services Directorate
HQ Civil Aviation Authority



Signat
ngg. S

FINAL EVALUATION REPORT

As Per PP RULE-2004, CLAUSE-35

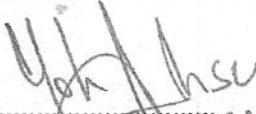
1. Name of Procuring Agency: CIVIL AVIATION AUTHORITY
2. Method of Procurement: Single Stage Two Envelop Procedure
3. Title of Procurement: PROC. OF SPARES FOR AXA POWER GPUS
INSTALLED AT AIAP
4. Tender Inquiry No.: HQCAA/1984/158/XXLA
5. PPRA Ref. No. (TSE): TS-489970E
6. Date & Time of Bidding Closing: 03-10-2022-----11.00hrs
7. Date & Time of Bidding Opening: 03-10-2022-----11.30hrs
8. No. of Bids Received: 01
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. Imperial Electrical (Pvt) Ltd | Compliant | - | 11,170,633/ - | Responsive & most advantageous bidder items at S.No.1, 2, 3 & 4 as per PP Rule-2004, Clause-2 (h) in items |

Most Advantageous Bid Evaluated: M/s. Imperial Electrical Company (Pvt) Ltd

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

Signature:


MOHTSIN AHSAN
 DEPUTY DIRECTOR LOGISTICS APS
 HQs Pakistan Civil Aviation Authority