

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 EXECUTIVE HIGH BACK CHAIRS
FOR ATC UNITS PCAA
- TENDER NUMBER HQCAA/1984/159/XXLA
- BRIEF DESCRIPTION OF CONTRACT PROCUREMENT OF EXECUTIVE HIGH BACK
CHAIRS FOR ATC UNITS PCAA
- TENDER VALUE Rs.1,000/-
- 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-489834E) 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 04-10-2022 11:30)
- NATURE OF PURCHASE Local Local / International
- EXTENSION IN DUE DATE (If any) No Yes / No

3 coe 26523 - 6 8072

- NUMBER OF TENDER DOCUMENTS SOLD Six (06)
(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. Airport 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
Two (2)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. MASTER OFFISYS (PVT) LTD
ADDRESS: MASTER HOUSE 54, DARULAMAN COOPERATIVE HOUSING SOCIETY, NEAR
TAX FREE PLAZA, MAIN SHAHRAH-E-FAISAL 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?) FOR ATC UNITS PCAA
—
- 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. 5,232,600/-
- 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/1984/159/XXLA

**PROCUREMENT OF EXECUTIVE HIGH BACK CHAIRS REQUIRED
FOR ATC UNITS PCAA AIRPORTS/LOCATION**


DATE OF BID OPENING: 04-10-2022

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 Interwood Mabel (Pvt) Ltd	14-09-22	12735090	1000/-	Not Participated
2.	M/s USS Enterprises	20-09-22	13433130	1000/-	Not Participated
3.	M/s Master Offsys Pvt Ltd	26/9/2022	31158022 26/9/2022	1000/-	OK
4.	M/s. Chenone Interiors	27-09-22	12736933	1000/-	Not Participated
5.	M/s A-S Enterprises	29-09-22	12736846	1000/-	OK
6.	M/s Mufaddal Enterprises	03-10-22	12735488	1000/-	OK
7.					
8.					
9.					
10.					

PPRA TENDER NO. TS-4898 -E

ANNEXURE "B"

		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

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.

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 Civil Aviation Authority,
JIAP Karachi. Tel:9907-2689 Fax:021-9924-2784

ANNEXURE-C

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



TENDER NUMBER 1626	DATE	BASIS FOR
P.R.NO. 2228	QUOTATION REQUIRED BY	TENDER TO OPEN AT/ABOUT
SUPPLIER'S ADDRESS	DATE ON: 2022/10/04 11:00:00	DATE ON: 2022/10/04 11:30:00
VALIDITY OF OFFER 180 Days	DELIVERY PERIOD 60 Days	TERMS ENCLOSED*

Tender Description : Procurement of Executive High Back Chairs I.T.No.HQCAA/1984/159/XXLA

SCHEDULE OF EQUIPMENT/STORES

S.NO.	Item Code	DESCRIPTION	UOM	Quantity	Unit Price	Total Price	Rebate
1	S-001-2057	Executive high back Chair with Mesh Back rest, Adjustable seat and gas lift along with height and angle adjustable headrest (detail specification is attached at Annexure-A)	EACH	102			

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 Dy. D. Logistics (APS).

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

To be submitted with Technical Offer

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



TENDER NUMBER 1626	DATE	BASIS FOR
P.R.NO. 2228	QUOTATION REQUIRED BY	TENDER TO OPEN AT/ABOUT
SUPPLIER'S ADDRESS	DATE ON: 2022/10/04 11:00:00	DATE ON: 2022/10/04 11:30:00
VALIDITY OF OFFER 180 Days	DELIVERY PERIOD 60 Days	TERMS ENCLOSED*

Tender Description : Procurement of Executive High Back Chairs I.T.No.HQCAA/1984/159/XXLA

SCHEDULE OF EQUIPMENT/STORES

S.NO.	Item Code	DESCRIPTION	UOM	Quantity	Unit Price	Total Price	Rebate
1	S-001-2057	Executive high back Chair with Mesh Back rest, Adjustable seat and gas lift along with height and angle adjustable headrest (detail specification is attached at Annexure-A)	EACH	102			

Note:-

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

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

To be submitted with Financial Offer

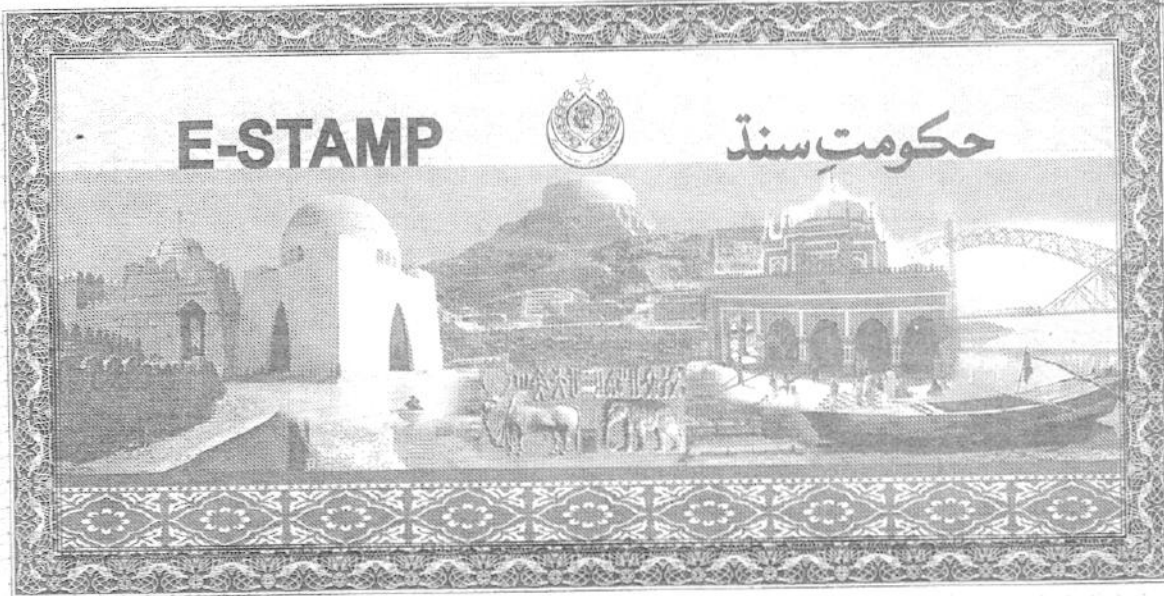
CAA

E-5C

EXECUTIVE HIGH BACK CHAIR

S.NO.	SPECIFICATION	DETAILS
1.	Headrest	Height and angle adjustable cushion headrest
2.	Back Rest	Slanted back with a comfortable back rest and neck rest too
3.	Lumber support	Height adjustable lumber support, Horizon adjustment seat height and back rest
4.	Angle & Armrest Adjustment	Adjustable, padded & comfortable angle armrest to meet user in different size
5.	Seat	Adjustable Helpful when used by multiple user.
6.	Seat Fabric	Mesh backrest, High durability and elasticity of nylon mesh
7.	Fabric / Mesh	Vacuum clear
8.	Gas Lift	Chrome SGS certified gas lift
9.	Chair Load Capacity	Must be load resistant being used by multiple officials.
10.	Leg Base	350mm Black Nylon Base support having and stability with PU Caster
11.	Colour	Black
One year free of cost warranty		





SND-0303-1072002517

GoS-KHI-4F595EC6BE40B217

Non-Judicial

Rs 13,000/-

Description	: Contract - 15(a)
Principal	: Civil Aviation Authority [00000000]
Contractor	: MASTER OFFICES [00000000]
Applicant	: Muhammad Azeemuddin [42301-0139456-9]
Stamp Duty Paid by	: MASTER OFFICES [00000000]
Issue Date	: 16-Jan-2023, 02:10:40 PM
Paid Through Challan	: 2023C39C67A52F41
Amount in Words	: Thirteen Thousand Rupees Only

Please Write Below This Line

CONTRACT BETWEEN PAKISTAN CIVIL AVIATION AUTHORITY
AND M/S MASTER OFFISYS (PVT) LTD
CONTRACT NO HQCAA/1984/159/XXLA
PROCUREMENT OF EXECUTIVE HIGH BACK CHAIRS FOR ATC UNITS PCAA.

This contract is made this the 31st 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 ~~_____~~ of the First Part;

AND

M/s. Master Offsys (Pvt) Ltd, a manufacturer company, with its office at, Master House 54 Darulaman Cooperative Housing Society Near Tax Free Plaza Shahr-e-Faisal Karachi, hereinafter, referred to as the "Supplier" (which term shall include its, authorized representatives and successors-in-interest) through Syed Saahzaib Ahmed (Manger Corporate Sales) 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.

$$NCW \Rightarrow P_2$$


Now, therefore, this contract witnessed as under:-

1(a). DEFINITIONS

- 1.1 "Consignee" means, O/IC Log Center South JIAP..
- 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 "Executive High Back Chair" 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 Additional Director Log (APS) HQCAA 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 Master Offisys (Pvt) Ltd.

1(b) PARTICULARS

- (a) INDENTOR: O/IC Logistics Center South JIAP
- (b) INDENT NO: PR # 2228 dated 31-08-2022
- (c) CONTRACT NO: HQCAA/1984/159/XXLA
Dated: 31-01-2023
- (d) SUPPLIER: M/s.Master Offisys (Pvt) Ltd
- (e) CONSIGNEE: O/IC Logistics Center South JIAP
- (f) HEAD OF ACCOUNT: ADP 1012-L-014 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 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 60 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 original invoice/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.

5. **PRICE(S)**

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



WARRANTY =>P/4

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 06 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/5



34E

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.Master Offisys (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.Master Offisys (Pvt) Ltd)

(Director Airport Services)

WITNESS

1.

Distribution

1. Additional Director Disb. HQCAA,JIAP, Karachi
2. Additional Director APS HQCAA, JIAP, Karachi
3. Additional Director ATC
4. O/C Log Centre South
6. Fixed Assets & Inv Cont. Section HQ CAA Karachi
7. M/s.Master Offisys (Pvt) Ltd

- 1 Copy
- 1 Copy
- 1 Copy.
- 1 Copy
- 1 Copy.
- 1 Copy.

Copy of contract handed over to Mr. Shalazade

ISSUED
Signature 13/2/23

34F

Annexure A Schedule of store/
Contract No HQCAA/1984/159/XXLA
Dated 31-01-2023

SCHEDULE OF STORES
CONTRACT NO.CAA/1984/159/XXLA
PROCUREMENT OF EXECUTIVE HIGH BACK CHAIRS FOR ATC UNITS PCAA AIRPORTS.

M/s. Master Offisys (Pvt) Ltd.

S. No	DESCRIPTION	QTY	UNIT PRICE Rs.	TOTAL PRICE
01	Executive High Back Chair with Mesh Back rest, Adjustable seat gas lift along with Height and angle adjustable headrest (Detail specification attached at Annexure A-1)	Each 102	51,300/-	5,232,600/-
Total Price inclusive of 17% GST				5,232,600/-

F.O.R LOG South Karachi

(Rupees Five Million Two Hundred Thirty Two Thousand Six Hundred Fifty only)





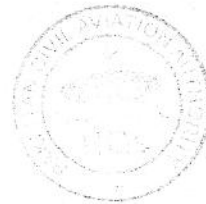



EXECUTIVE HIGH BACK CHAIR

S.#.	SPECIFICATION	DETAILS
1.	Headrest	Height and angle adjustable cushion headrest
2.	Back Rest	Slanted back with a comfortable back rest and neck rest too
3.	Lumber support	Height adjustable lumber support, Horizon adjustment seat height and back rest
4.	Angle & Armrest Adjustment	Adjustable, padded & comfortable angle armrest to meet user in different size
5.	Seat	Adjustable Helpful when used by multiple user.
6.	Seat Fabric	Mesh backrest, High durability and elasticity of nylon mesh
7.	Fabric / Mesh	Vacuum clear
8.	Gas Lift	Chrome SGS certified gas lift
9.	Chair Load Capacity	Must be load resistant being used by multiple officials.
10.	Leg Base	350mm Black Nylon Base support having and stability with PU Caster
11.	Colour	Black
One year free of cost warranty		



Muhammad ABRAR HUSSAIN
 MUHAMMAD ABRAR HUSSAIN
 Sr. Assistant Director Logistics
 Logistics (APS)
 HQs Civil Aviation Authority



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 EXECUTIVE HIGH BACK CHAIRS
REQUIRED FOR ATC UNITS PCAA AIRPORTS
/LOCATIONS
4. Tender Inquiry No.: HQCAA/1984/159/XXLA
5. PPRA Ref. No. (TSE): TS-489834E
6. Date & Time of Bidding Closing: 04-10-2022-----11.00hrs
7. Date & Time of Bidding Opening: 04-10-2022-----11.30hrs
8. No. of Bids Received: 03
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. Master Offisys (Pvt) Ltd	Compliant	-	5,232,600/-	Responsive & most advantageous bidder, as per PP Rule-2004, Clause-2 (h) in Executive High Back Chairs

Most Advantageous Bid Evaluated: M/s. Master Offisys (Pvt) Ltd

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

Signature:

MOHSIN AHSAN
DEPUTY DIRECTOR LOGISTICS APS
HQs Pakistan Civil Aviation Authority