

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 PASSENGER BAGGAGE TROLLEYS FOR CAA AIRPORTS
- TENDER NUMBER HQCAA/1984/171/XXLA
- BRIEF DESCRIPTION OF CONTRACT PROCUREMENT OF PASSENGER BAGGAGE TROLLEYS FOR CAA AIRPORTS TENDER VALUE Rs.1,000/-
- ENGINEER'S ESTIMATE _____ N/A _____
(for civil Works only)
- ESTIMATED COMPLETION PERIOD 365 Days
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes Yes / No
- ADVERTISEMENT :
- (i) PPRA Website Yes (TS-494856E) dated 07-11-2022 Yes / No
(Federal Agencies) (If yes give date and PPRA's tender number)
- (ii) News Papers EXPRESS TRIBUNE & JAHAN PAKISTAN dt:05-11-2022
Yes / No
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME 25-11-2022 11:30)
- NATURE OF PURCHASE Local Local / International
- EXTENSION IN DUE DATE (If any) No Yes / No

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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 (02)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. LUCKY ENTERPRISES
ADDRESS: 14-B, SMALL INDUSTRIES ESTATE NO.2 KHAYALI BY PASS GUJRANWALA.
- 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 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 07-02-2023 & Amendment in contract dt 31-03-2023 for increased in GST from 17% to 18% as per SRO. 179(I)/2023 date 14th February, 2023
(Attach a copy of agreement) (ANNEXURE-D & D1)
- CONTRACT AWARD PRICE Rs. 154,428,718/-
- 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/1984/171/XXLA


**PROCUREMENT OF PASSENGER BAGGAGE TROLLEY FOR PCAA
AIRPORTS**

DATE OF BID OPENING: 25-11-2022

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	12-11-22 08-11-22	12936698	1000/-	Not Participated
2.	M/s. International Marketing Services.	11-11-22	29382446	1000/-	OK
3.	M/s Lucky Enterprises.	11-11-22	0657014	1000/-	OK
4.	M/s. Mehran Metal Containers (Pvt) Ltd	14-11-22	31088486	1000/-	Not Participated
5.	M/s Continental Engg Svc (Pvt) Ltd	21/11/22	12836834	1000/-	Not Participated
6.					
7.					
8.					
9.					
10.					

PPRA TENDER NO. TS-494854 -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 Passenger Baggage Trolley (Qty-6600) No. HQCAA/1984/171/XXLA	1000/-	Total Rs.5,174,000/-	25-11-2022 11.00 Hours (strict)	25-11-2022 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 1656	DATE	BASIS FOR
P.R.NO. 2272	QUOTATION REQUIRED BY	TENDER TO OPEN AT/ABOUT
SUPPLIER'S ADDRESS	DATE ON: 2022/11/25 11:00:00	DATE ON: 2022/11/25 11:30:00
VALIDITY OF OFFER 180 Days	DELIVERY PERIOD 365 Days	TERMS ENCLOSED*

Tender Description : Procurement of Passenger Baggage Trolley I.T.No.HQCAA/1984/171/XXLA

SCHEDULE OF EQUIPMENT/STORES

S.NO.	Item Code	DESCRIPTION	UOM	Quantity	Unit Price	Total Price	Rebate
1	G-002-0143	Passenger Baggage Trolley	EACH	6600			

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	
	REF		
SIGNATURE	DATE	SIGNATURE OF ISSUING OFFICER	
NAME	TELEPHONE		

To be submitted with Technical Offer

*Special Terms & Conditions and Technical Specification are attached at Annexure-I

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

5B
 CAAF-S-103
 CAAF-S-103A
 Financial

TENDER NUMBER 1656	DATE	BASIS FOR
P.R.NO. 2272	QUOTATION REQUIRED BY	TENDER TO OPEN AT/ABOUT
SUPPLIER'S ADDRESS	DATE ON: 2022/11/25 11:00:00	DATE ON: 2022/11/25 11:30:00
VALIDITY OF OFFER 180 Days	DELIVERY PERIOD 365 Days	TERMS ENCLOSED*

Tender Description : Procurement of Passenger Baggage Trolley I.T.No.HQCAA/1984/171/XXLA

SCHEDULE OF EQUIPMENT/STORES

S.NO.	Item Code	DESCRIPTION	UOM	Quantity	Unit Price	Total Price	Rebate
1	G-002-0143	Passenger Baggage Trolley	EACH	6600			

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	SIGNATURE OF ISSUING OFFICER
NAME	DATE	
	TELEPHONE	

To be submitted with Financial Offer

*Special Terms & Conditions and Technical Specification are attached at Annexure-I.

TECHNICAL SPECIFICATIONS FOR PASSENGER BAGGAGE TROLLEYS

1- Design / Dimensions of Trolleys:	a) Drawings attached at Annex-A (for reference)
2- Trolley Main Frame:	a) M.S Pipe (Elliptical Shape of) thickness at least 14 gauge (2mm). b) The trolley main frame including basket shall be free from burrs and sharp edges.
3- Wheels:	a) Four wheels all non-marking & having seated type ball bearings No. 6203 or better (reputable make, SKF, FAG and INA) and where required these assemblies will be replaceable with compatible wheels for travellers. b) Two front non-marking wheels of 4.75 inches diameter fixed in swivel wheel assemblies having seated type ball bearing 6204 or better (reputable make, SKF FAG and INA). c) Two rear non-marking wheels of 6 inch diameter in fixed rear wheel assemblies also wheel locking mechanism be incorporated for effective locking of rear wheels. d) All bolts in the trolley fixed with self-locking nuts and split pin.
4- Main Frame Coating / Paint:	a) Surface preparation shall be made through sand blasting. b) Good quality zinc electroplating / galvanization will be undertaken on the trolley frame including its basket. c) This will be followed by coating of high quality scratch resistant paint (Jotun / Berger). d) Trolley frame / basket color shall silver (with black P.P. Plastic accessories).
5- Plastic Covers:	a) High strength PP plastic covers (at least 4 mm) on front bumper middle and side rods. (All black color).
6- Handle Caps:	a) High strength PP Plastic at least 6mm (in black color).
7- Handle Rods:	a) Covered with Nylon / PVC Plastic Cover at least 4 mm. (All Plastic parts are black color).

8- Load Bearing Capacity:	a) At least 200 kg
9- Name Plate:	a) CAA Monogram, S. No and month / year of production will be embossed on right side plate (above rear wheel assembly).
10- Warranty:	a) One year warranty against any kind of defect in frame, parts or accessories.
11- Spares	<p>a) The bidder shall provide list of spares & ensure the availability of spares for at least five years.</p> <p>b) The supplier shall provide spares as per following quantity:</p> <ul style="list-style-type: none"> i. Front Wheel complete Assembly – 600 each ii. Rear Wheel complete Assembly – 300 each iii. All plastic covers complete set – 600 each
12- Drawings / manuals	<p>a) The supplier shall provide as built drawings of the trolleys including exploded views of trolley cross-referenced with part list.</p> <p>b) The bidder shall provide complete list of parts.</p>
13- Delivery time / location:	<p>a) The delivery shall be made in batches (at least 500 trolleys per batch and maximum time period for delivery of complete order is 365 days.</p> <p>b) The delivery shall be made at following locations:</p> <ul style="list-style-type: none"> i. AllAP Lahore – 2,000 trolleys ii. JIAP Karachi – 2,500 trolleys iii. IIAP Islamabad – 1,000 trolleys iv. LC (S) JIAP Karachi – 1,000 trolleys v. LC (N) RWP – 100 trolleys
14- Factory Acceptance Test	a) Factory acceptance test of trolleys shall be carried out at manufacturer's premises by two (02) CAA officials at no cost to CAA prior to delivery of each batch.
15- Site Acceptance Test	a) Site acceptance test of trolleys shall be carried out at consignee's premises by two (02) CAA officials after delivery of each batch at site.

Diagram of Trolley

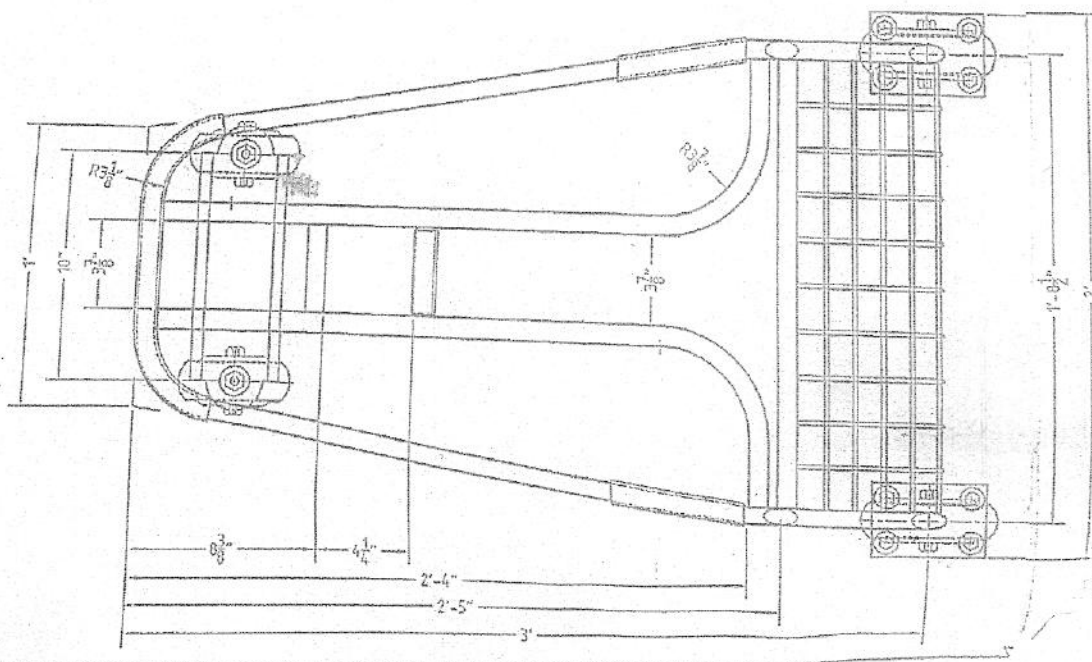
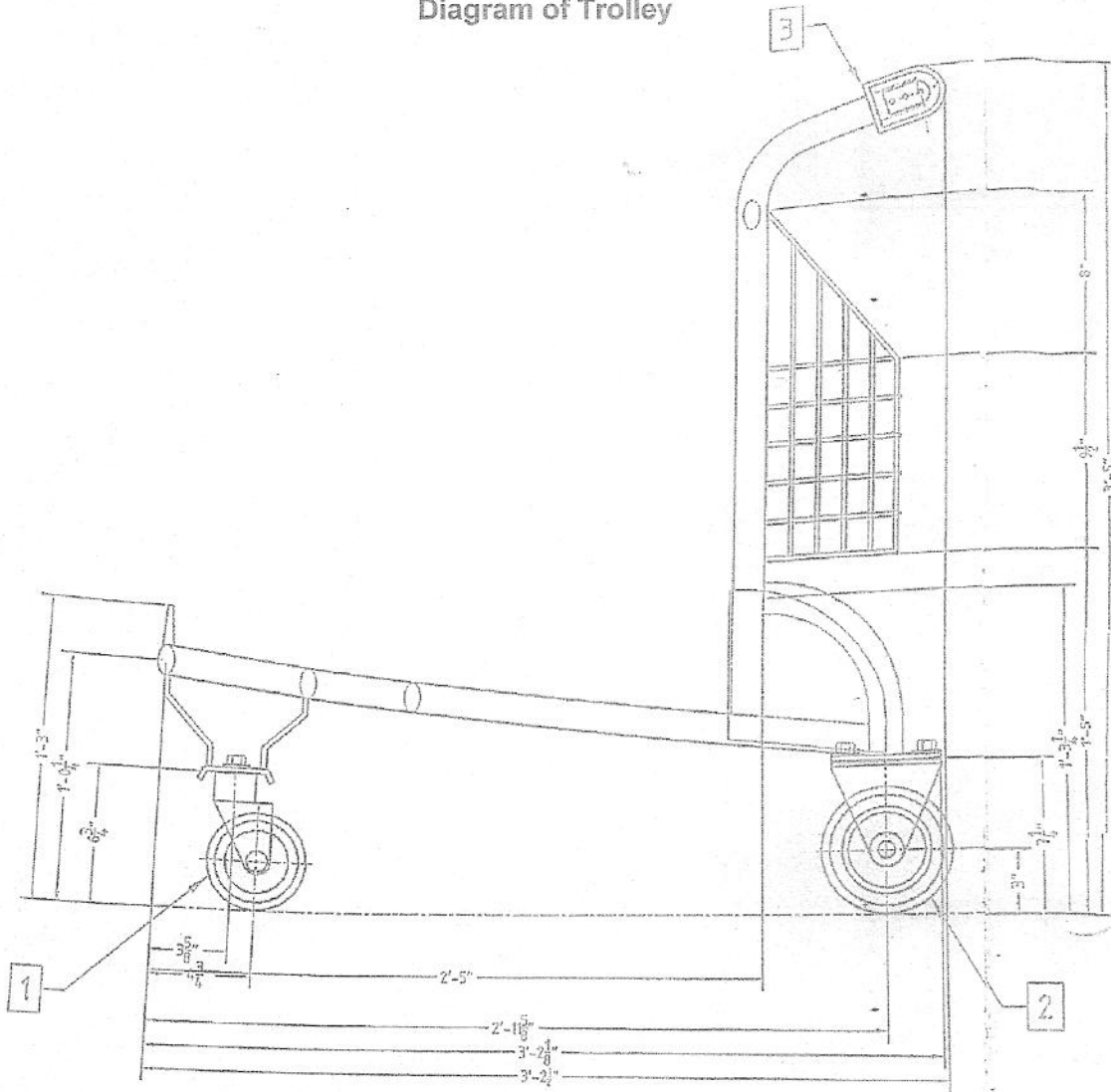


Diagram of Basket Frame

E-5F

BASKET FRAME CROSS SECTION
M.S. RODS 0.40 INCH
WIRE DIAMETER 0.20 INCH

NG FOR WHEEL ROTATION 6203

BEARING FOR WHEEL SWING 6204

B-56

Diagram of Front Wheel

RevNo	Revision note	Date	Signature	Checke
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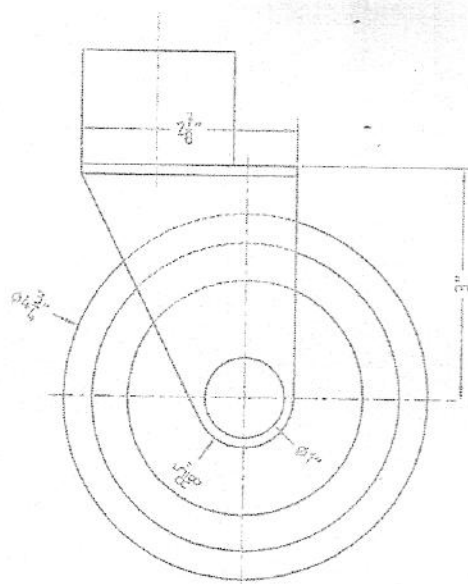
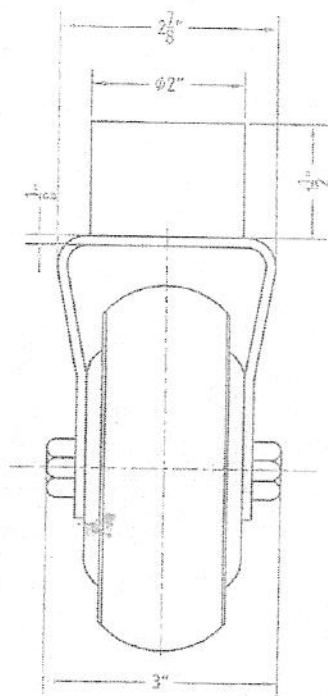
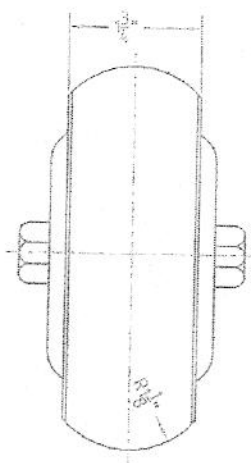
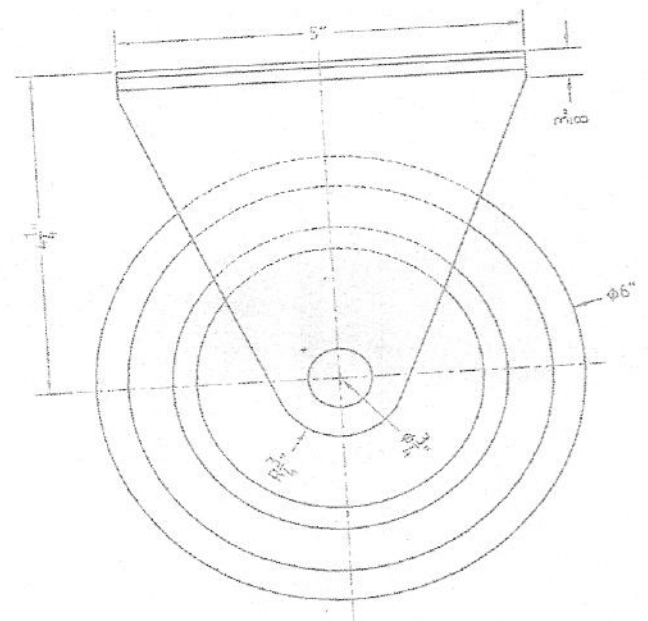
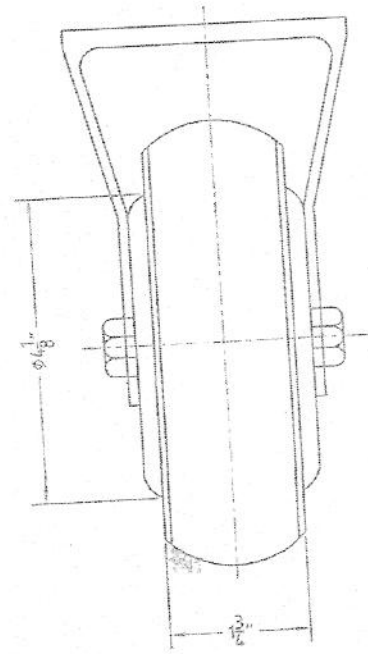
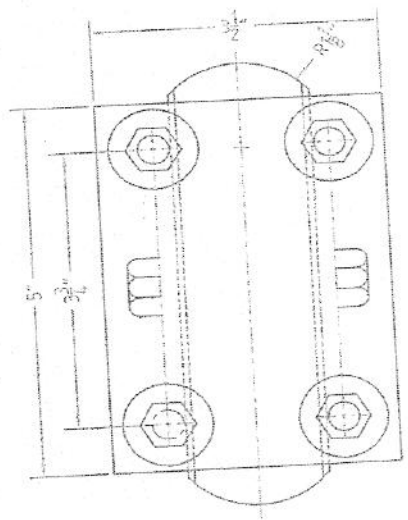


Diagram of Rear Wheel

SM

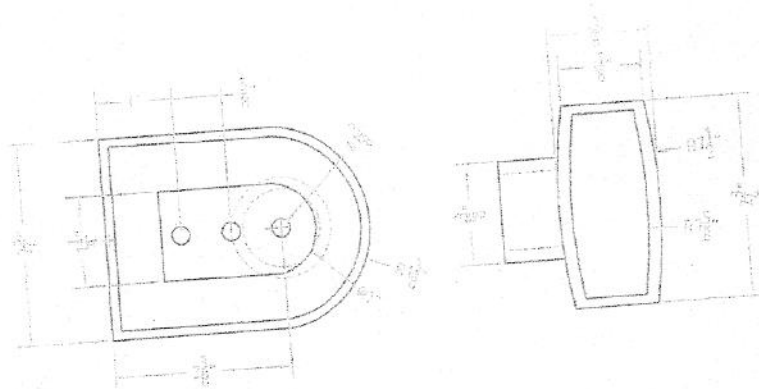
RevNo	Revision note	Date	Signature	Checked
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55

Diagram of Handle

RevNo		Revison note	Date	Signature	Checked

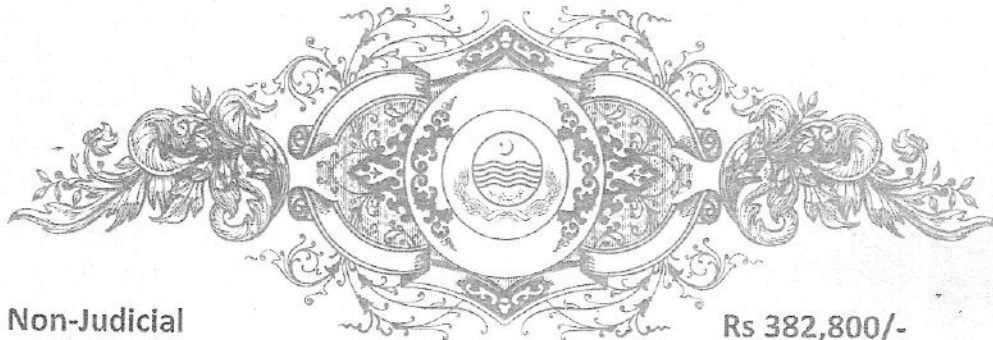




0146-20205952

E-STAMP

PB-GRW-432D44C6E28C40EB



Non-Judicial

Rs 382,800/-

Description	: CONTRACT - 22A(b)
First Party	: LUCKY ENTERPRISES S I E NO II GUJRANWALA [34101-2346243-5]
Second Party	: CIVIL AVIATION AUTHORITY PAKISTAN [34101-0000000-0]
Agent	: MUHAMMAD HANIF BAIG [34101-2585485-7]
Stamp Duty Paid by	: LUCKY ENTERPRISES S I E NO II GUJRANWALA [34101-2346243-5]
Issue Date	: 07-Jan-2023, 12:14:26 PM
Paid Through Challan	: 2023458EF9FDD42B
Amount in Words	: Three Lac Eighty Two Thousand Eight Hundred Rupees Only

Please Write Below This Line

CONTRACT BETWEEN PAKISTAN CIVIL AVIATION AUTHORITY
AND
M/S, LUCKY ENTERPRISES CONTRACT NO HQCAA/1984/171/XXLA
PROCUREMENT OF PASSENGER BAGGAGE TROLLEYS
QTY 6,600 FOR PCAA AIRPORTS

This contract is made this the 07th day of Feb. two thousand 23

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 Lucky Enterprises, a Proprietor with its office at, 14-B, Small Industries Estate No 2, Khayali By Pass Gujranwala, hereinafter, referred to as the "Supplier" (which term shall include its, authorized representatives and successors-in-interest) through Mr. Javed Maalik (Proprietor) 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



Now, therefore, this contract witnessed as under: -

1 (a). **DEFINITIONS**

- 1.1 "Consignee" means, **Log Center South Karachi & North, Rawalpindi, JIAP, AIIAP & IIAP.**
- 1.2 "Contract" means the present document signed by Purchaser and Supplier containing the contract terms and conditions together with the Annexure "A" "B" & "C" 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 **"Passenger Trolleys"** 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 AdID E/M HQCAA.**
- 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. Lucky Enterprises**

1(b) **PARTICULARS**

- (a) INDENTOR: Additional Director E/M HQCAA
- (b) INDENT NO: PR # 2272 dated 25-10-2022
- (c) Integrity Pact Attached at Annexure "B"
- (d) Declaration Beneficial Owner Information Attached at Annexure "C"
- (d) CONTRACT NO: HQCAA/1984/171/XXLA
Dated: 07-02-2023
- (e) SUPPLIER: **M/s. Lucky Enterprises**
- (f) CONSIGNEE: Contract clause 1.1
- (g) HEAD OF ACCOUNT: ADP Scheme 1052T960
F.Y 2022- 2023
- (h) SCHEDULE OF STORES: As per attached ANNEXURE "A"
- (i) 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

2. **DELIVERY**

- 2.1. The delivery shall be made in batches (at least one batch per month shall be delivered) and maximum time period for delivery of complete store is 365 days.
- 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 warranty against any kind of defect in frame, parts or accessories 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 21 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 late delivered store. Liquidated damages shall only be imposed if the total qty of items is not delivered within the delivery period i.e 365 days and shall not be applicable on monthly batch/lot. 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



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. Lucky Enterprises, 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. Lucky Enterprises)





Director Engineering Services

WITNESS

1.

M. Hanif  34101-3535485-7

WITNESS

2

Abdullah, CAA 08722 

Distribution

1. O/C CAA Logistics Centre (South) JIAP Karachi
2. O/C CAA Logistics Center North Rawalpindi
3. APM JIAP Karachi
4. APM JIAP Lahore
5. APM JIAP Islamabad
6. Additional Director Disb. HQCAA, JIAP, Karachi
7. Additional Director E/M Works HQCAA, JIAP, Karachi
8. O/C GED JIAP Karachi
9. Fixed Assets & Inv Cont. Section HQ CAA Karachi
10. M/s. Lucky Enterprises

- 1 Copy
- 1 Copy
- 1 Copy
- 1 Copy
- 1 Copy
- 1 Copy
- 1 Copy
- 1 Copy
- 1 Copy
- 1 Copy

ISSUED
29/7/23

Annexure A to contract No
HQCAA/1984/171/XXLA
Dated 07.02.2023

SCHEDULE OF STORES
CONTRACT NO. HQCAA/1984/171/XXLA
PROCUREMENT OF PASSENGER BAGGAGE TROLLEYS
QTY 6600 FOR PCAA AIRPORTS.

M/s Lucky Enterprises

S.No	Description	Denom Qty	Unit Price	Total Price Rs.
1	<u>PASSENGER BAGGAGE TROLLEYS</u> (Technical specification consisting 02 pages attached at Annexure A-1) (Drawing consisting 05 pages attached at Annexure A-2)	Each 6,600/-	23,200/-	153,120,000/-
	Total Price inclusive of 17% GST			153,120,000/-

F.O.R Logistics Center South & North, JIAP, AllAP & IIAP.

(Rupees One Hundred Fifty Three Million One Hundred Twenty Thousand only)



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E-STAMP
CONTINUATION SHEET

Annexure "B" to
Contract No.
HQCAA/1984/171/XXLA
Dated: 07-02-2023

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

M/s Lucky Enterprises, 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 Lucky Enterprises**, 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 Lucky Enterprises, 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 Lucky Enterprises, 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 Lucky Enterprises**, 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 Lucky Enterprises**, 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 the Supplier



(M/s Lucky Enterprises)



For and on behalf of CAA

(Signature)

(Director E.S.)

TECHNICAL SPECIFICATIONS FOR PASSENGER BAGGAGE TROLLEYS

1- Design / Dimensions of Trolleys:	a) Drawings attached at Annex-A (for reference)
2- Trolley Main Frame:	a) M.S Pipe (Elliptical Shape of) thickness at least 14 gauge (2mm). b) The trolley main frame including basket shall be free from burrs and sharp edges.
3- Wheels:	a) Four wheels all non-marking & having seated type ball bearings No. 6203 or better (reputable make, SKF, FAG and INA) and where required these assemblies will be replaceable with compatible wheels for travellers. b) Two front non-marking wheels of 4.75 inches diameter fixed in swivel wheel assemblies having seated type ball bearing 6204 or better (reputable make, SKF FAG and INA). c) Two rear non-marking wheels of 6 inch diameter in fixed rear wheel assemblies also wheel locking mechanism be incorporated for effective locking of rear wheels. d) All bolts in the trolley fixed with self-locking nuts and split pin.
4- Main Frame Coating / Paint:	a) Surface preparation shall be made through sand blasting. b) Good quality zinc electroplating / galvanization will be undertaken on the trolley frame including its basket. c) This will be followed by coating of high quality scratch resistant paint (Jotun / Berger). d) Trolley frame / basket color shall silver (with black P.P. Plastic accessories)
5- Plastic Covers:	a) High strength PP plastic covers (at least 4 mm) on front bumper middle and side rods. (All black color).
6- Handle Caps:	a) High strength PP Plastic at least 6mm (in black color).
7- Handle Rods:	a) Covered with Nylon / PVC Plastic Cover at least 4 mm. (All Plastic parts are black color).
8- Load Bearing Capacity:	a) At least 200 kg



9- Name Plate:	a) CAA Monogram, S. No and month / year of production will be embossed on right side plate (above rear wheel assembly).
10- Warranty:	a) One-year warranty against any kind of defect in frame, parts or accessories.
11- Spares	<p>a) The bidder shall provide list of spares & ensure the availability of spares for at least five years.</p> <p>b) The supplier shall provide spares as per following quantity:</p> <ul style="list-style-type: none"> i. Front Wheel complete Assembly – 600 each ii. Rear Wheel complete Assembly – 300 each iii. All plastic covers complete set – 600 each
12- Drawings / manuals	<p>a) The supplier shall provide as built drawings of the trolleys including exploded views of trolley cross-referenced with part list.</p> <p>b) The bidder shall provide complete list of parts.</p>
13- Delivery time / location:	<p>a) The delivery shall be made in batches (at least one batch per month shall be delivered) and maximum time period for delivery of complete order is 365 days.</p> <p>b) The delivery shall be made at following locations.</p> <ul style="list-style-type: none"> i. AllAP Lahore – 2,000 trolleys ii. JIAP Karachi – 2,500 trolleys iii. IIAP Islamabad – 1,000 trolleys iv. LC (S) JIAP Karachi – 1,000 trolleys v. LC (N) RWP – 100 trolleys
14- Factory Acceptance Test	a) Factory acceptance test of trolleys shall be carried out at manufacturer's premises by two (02) CAA officials at no cost to CAA prior to delivery of each batch. CAA personnel shall be deployed from AllAP Lahore for inspection to ensure quality of supplies prior to delivery.
15- Site Acceptance Test	a) Site acceptance test of trolleys shall be carried out at consignee's premises by two (02) CAA officials after delivery of each batch at site.



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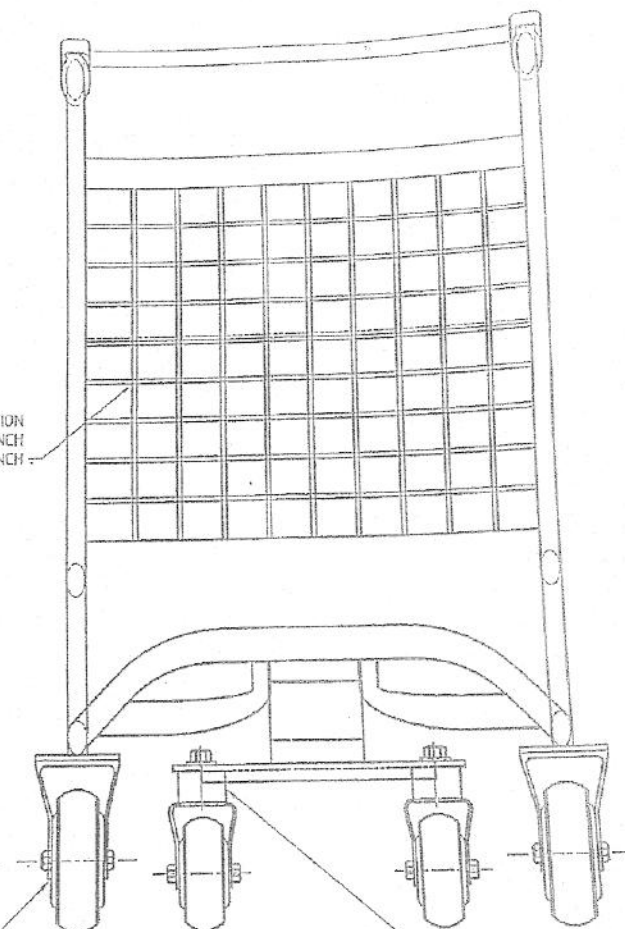
2



Diagram of Basket Frame

419
E-14
E-14

BASKET FRAME CROSS SECTION
M.S. RODS 0.40 INCH
WIRE DIAMETER 0.20 INCH



BEARING FOR WHEEL ROTATION 6203

BEARING FOR WHEEL SWING 6204

Signature

Page 2 of 5

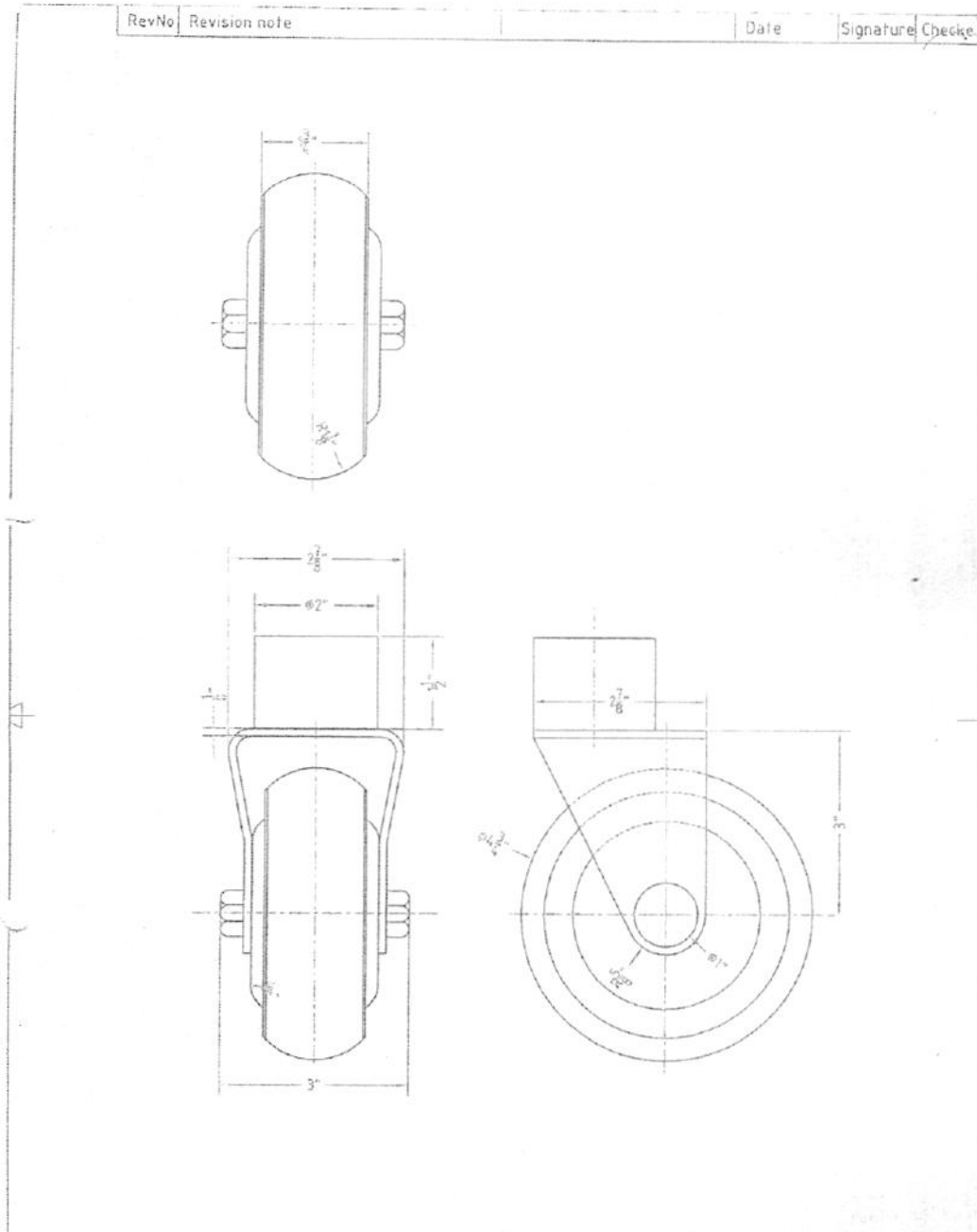


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E-13

Diagram of Front Wheel



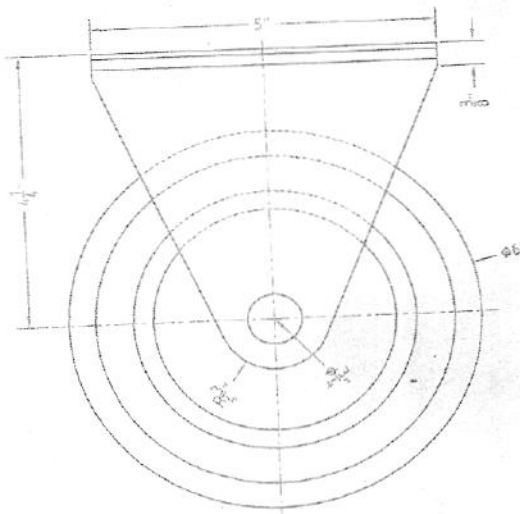
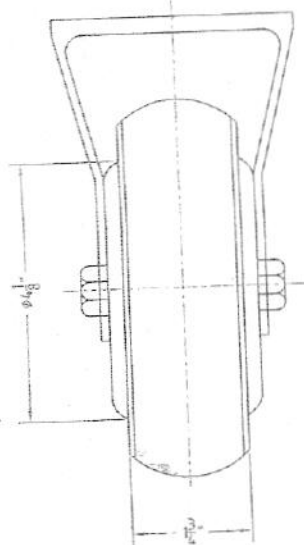
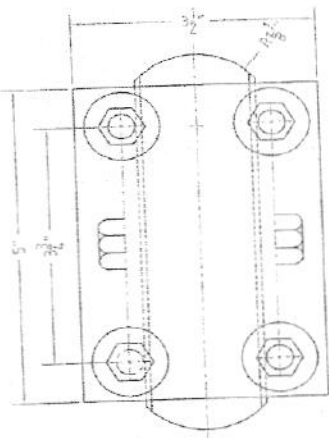
Page 3 of 5



Diagram of Rear Wheel

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RevNo	Revision note	Date	Signature	Checked
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Signature
Page 4 of 5



Signature



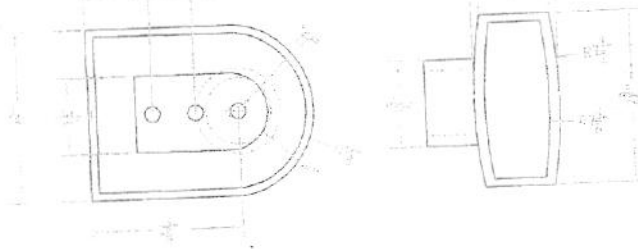
E-12

Diagram of Handle

RevNo Revision note

Date

Signature Checked



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Handwritten signature





Headquarters
Pakistan Civil Aviation Authority
Logistics APS (South)
Jinnah International Airport,
Karachi.
Tel: 021-9907-2689
Fax : 021-9924-2784

Ref: HQCAA/1984/171/XXLA

Dated 31 March, 2023

AMENDMENT TO CONTRACT NO. HQCAA/1984/171/XXLA DATED 07-02-2023 FOR
THE PROCUREMENT OF PASSENGER BAGGAGE TROLLIES QTY 6600 FOR CAA
AIRPORTS.

1. Schedule of Stores.

FOR.

Total contract price inclusive of 17% GST is Rs. 153,120,000/-

READ

Total contract price inclusive of 18% GST is Rs. 154,428,718/-

2. All other terms and conditions remain unchanged.

Accepted for and on behalf
of the supplier

LUCKY ENTERPRISES
PROPRIETOR

(M/s. Lucky Enterprises)

Accepted for and on behalf
of the Purchaser

Director Engg. Services

Distribution

1. O/IC CAA Logistics Centre South JIAP.
2. Additional Director Disb., HQ CAA, JIAP, Karachi
3. Additional Director E/M Works, HQ CAA, JIAP, Karachi
4. O/IC GED JIAP Karachi.
5. Fixed Assets & Inv. Cont. Section HQ CAA Karachi
6. M/s. Lucky Enterprises

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 PASSENGER BAGGAGE TROLLEYS FOR CAA AIRPORTS
4. Tender Inquiry No.: HQCAA/1984/171/XXLA
5. PPRA Ref. No. (TSE): TS-494854E
6. Date & Time of Bidding Closing: 25-11-2022-----11.00hrs
7. Date & Time of Bidding Opening: 25-11-2022-----11.30hrs
8. No. of Bids Received: 02
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. Lucky Enterprises	Compliant	-	153,120,000/-	Responsive & most advantageous bidder, as per PP Rule-2004, Clause-2 (h)
02	M/s. International Marketing Services	Compliant	-	230,985,876/-	Technically Compliant & Financial non-compliant

Most Advantageous Bid Evaluated: M/s. Lucky Enterprises

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

Signature:

Mohsin Ahsan
MOHSIN AHSAN
 DEPUTY DIRECTOR LOGISTICS APS
 HQs Pakistan Civil Aviation Authority

ANNEXURE: I

1. Name Javed Malik
2. Father's Name/Spouse's Name Abdul Malik
3. CNIC/NICOP/Passport no. 34101-2346243-5
4. Nationality Pakistani
5. Residential address House No. 218-A2 Wapda Town Gujranwala
6. Email address Luckracks146@gmail.com
7. Date on which shareholding, control or interest acquired in the business. 22-10-2001
8. In case of indirect shareholding, control or interest being exercised through intermediary companies, entities or other legal persons or legal arrangements in the chain of ownership or control, following additional particulars to be provided:

[illegible]

1	2	3	4	5	6	7	8
Name and surname (In Block Letters)	CNIC No. (in case of foreigner, Passport No)	Father's/ Husband's Name in full	Current Nationality	Any other Nationality (ies)	Occupation	Residential address in full or the registered/ principal office address for a subscriber other than natural person	Number of shares taken by each subscriber (in figures and words)
				N.A			
			Total number of shares taken (in figures and words)				

M/S LUCKY ENTERPRISES IS A SOLE PROPRIETORSHIP FIRM OWNED BY JAVED MAALIK (PROPRIETOR WITH 100% share).

Name & signature
(Person authorized to issue notice on behalf of the company)

LUCKY ENTERPRISES

PROPRIETOR

Taved Malik

per 5134.