

Pakistan International Airlines
Purchases Technical (Commercial) Section
1st Floor, Supply Chain Management Department Building
PIAC Head Office Karachi Airport.
Tel: +92-21-9904-3048,
nadeem.majeed@piac.aero, hakim.jan@piac.aero

Tender Ref # **24010081**

Date: 04-03- 2024

Tender Fee. PKR 5,000/=

Invitation for Tender and Instructions to Bidder(s)

M/S _____

SUB: PROCUREMENT OF (TYRE TUBE FLAP 14 PLY REAR)

Dear Sir(s),

Pakistan International Airlines Head Office Karachi is pleased to invite sealed tenders for the items as mentioned in attached list (Schedule-A).

The terms & conditions of the tender / supplies are given as below:-

a) PREPARATION & SUBMISSION OF TENDER

1. Tender documents can be prepare / submit on

Single Stage Two Envelope basis.

Both envelopes should be separately sealed, (and marked as) **Technical Proposal** & **Financial Proposal.**

- Bids should be dropped in the tender box placed at the main entrance of SCM Building Pakistan International Airline Near PIA Head Office Karachi Airport Karachi (Terminal-1) marked as "Tender Box Commercial Purchases "latest by **(20-03-2024Wednesday, until (10:30)Hrs.**

Bids shall be opened on the same date/day/avenue at **(11:00 hours).**

- Bids may also be dispatch through registered Courier, which must reach before the closing date / time (mentioned above) on the following address:

General Manager

Procurement

Supply Chain Management Department Building
Pakistan International Airlines Karachi Airport Pakistan 75200
Near PIA HO/Terminal No-1, JIAP Karachi.
Ph: 0091 21 99044423

Tenders received **after stipulated date & time** shall not be entertain/consider for bidding purpose. The Corporation will not be responsible for any postal delays due to any reasons. The decision of General Manager Procurement in this respect shall be final and binding.

Sign & Official Seal of Bidder

B). PREPARATION OF TENDER

The Tenders document should be contain two envelopes and each envelope should be sealed individually as follows:

· **Technical Proposals** (Envelope) should contain following documents

- a. Technical Literature / Brochures of item.
- b. Samples (where applicable)
- c. Authority Letter (In the name of Rep. of Participating)
- d. Tender Fee in shape of **P.O. PKR.,000/=** (for local/bidders) in favor of “**Pakistan International Airline**”, **tender fee not refundable.**
- e. Signed **Copy** of **Duly Filled (Schedule-A) compulsory.**
- f. Copies of all Applicable Certificates
- i.e. “**Mandatory Requirements, Affidavit & Check List**”

Financial Proposals should contain:

Price/rate /brand name **Duly filled (Schedule-A) compulsory.**

- a. Prescribed Tender Form (All Pages mentioning Rates/ Quotes).

[Each page should be filled, signed & bearing company's seal].

Pay Order of Earnest Money for Rs.30,000.00 must be enclosed with Financial Proposal

Note: As per PPRA Rule No 25 bidder need to submit Earnest Money which is PKR Rs.30,000.00/- in shape of Pay order in favor of “Pakistan International Airline” this is applicable to local /Pak based parties and this amount is refundable)
Earnest Money Pay Order must be attached with FINANCIAL BID

- **Financial Proposals** shall remain sealed and in the custody of PIA until the evaluation report (on basis of Technical literature & samples) is issued by **Competent Evaluation Committee (CEC).**
- **Evaluation Report** shall be uploaded on PIA / PPRA website for 10 days for bidders to contest (if they need). They may lodge their grievances to grievance committee within this stipulated time.
- **Financial Proposal** of only technically qualified bidder(s) will be opened on later stage (to be informed successful bidders) Remaining Those bidders who will not qualify in Technical Evaluation their Financial Proposals shall be **returned as un-opened.**

C). ACCEPTANCE / REJECTION OF TENDER

PIA does not pledge herself to imperatively accept the lowest bid, but reserves the right:

- To accept or reject any or all bids / quotations as per PPRA rules.
- To divide business among more than one supplier; or
- To accept the tenders at rates on lowest individual items; or
- To extend the date of opening as per PPRA rules.

(NB) Successful bidder in the tender will be required to submit 05% Security Deposit (Refundable) of total contract duly sign of contract documents along with Bank Guarantee before awarding of Purchase order.

D). REGISTRATION / CERTIFICATION:

Bidders **MUST** be registered with or certified by

- a. Taxation Authorities (GST/ NTN). [Attach copy]
- b.. Authorization from the Principal (if Authorized Agent / Distributor)
[Attach Copy]
[Original may be asked to show at time of tender opening]

Sign & Official Seal of Bidder

E). Instructions for Foreign Bidders:

Foreign bidders are exempted from Earnest money and Tender fee.

- 1. INCO TERM: CFR KARACHI (SCM BUILDING PREMISES).**
- 2. The quote must specify delivery time after placement of the Purchase Order.**
- 3. Payment terms will be NET THIRTY DAYS (NTD).**
Bids through e-mail shall not be entertained.

Yours truly,

for Pakistan International Airlines

GM (Procurement)

Sign & Official Seal of Bidder
Encl:

1. Tender Schedule-A
2. Mandatory Requirement / Terms & Conditions
3. Undertaking
4. Integrity Pact

Notes: Prescribed Tenders form may also be downloaded from www.piac.com.pk and www.ppra.org.pk

As per the directives of PPRA, Tender also uploaded on EPAD Procurement system. Suppliers can register and apply for tender from EPAD as well.
<https://eprocure.gov.pk/#/auth/login>

Tender Schedule "A"

Tender Ref #:24010081

SPECIFICATION

PARTICULARS (Description)	SIZE	Ply Rating	USE/Applicability	Industrial / Commercial	UP / UOM	QTY	BRAND NAME	Tread / Pattern / Design	Country of Manufacture	Prod. Date
TYRE TUBE FLAP REAR	700R15XZR	14	BAGGAGE TRACTOR		SET	30				

UNIT RATE PKR / USD / GBP / OTHERS	GST As Applicable	EXTENDED VALUE PKR / USD / GBP / OTHERS	REMARKS
	Total		
Offered delivery schedule: _____ .	Earnest Money		
Preference will be given to EX-Stock Bidder.	Grand Total		

Note: Please avoid cutting / over writing, using correction fluid while filling in this Tender Schedule.

Authorized Signatures (of the Bidder): _____

Official Seal of the Company: _____

(To be submitted on Company's Letterhead))

General Manager Procurement
Procurement & Logistics Department
Pakistan International Airlines.
Karachi

Subject: Undertaking to Execute Contract

Dear Sir,

We/I, the undersigned bidders do hereby confirm, agree and under take to do following in the event our / my tender for supply of

_____ to PIA is approved and accepted:

That we / I will into and execute the formal contract, a copy of which has been supplied to us / me, receipt whereof is hereby acknowledge and which has been studied and understood by me / us without any change, amendment, revision or addition thereto, within a period of seven days when required by PIA to do so.

That all expense in connection with the preparation and execution of the contract including stamp duty will be borne by us / me.

That we / I shall deposit with PIA the amount of security as specified in the contract which shall continue to e held by PIA until three months after expiry of the contract period.

That in event of our / my failure to execute the formal contract within the period of seven days specified by PIA the Earnest money held by PIA shall forfeited and we / I shall not question the same.

Bidders Signature: _____

Name in full: _____

Designation: _____

Address: _____

Phone/Fax No: _____

CNIC: _____

Seal : _____

Date: -----/-----/2024

INTEGRITY PACT / DISCLOSURE CLAUSE

(To be submitted on Company's Letterhead)

Declaration of Fees, Commissions and Brokerage Etc. Payable by the Suppliers, Vendors, Distributors, Manufacturers, Contractor & Service Providers of Goods, Services & Works_____ the Seller / Supplier / Contractor hereby declares its intention not to obtain the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative sub-division or agency thereof or any other entity owned or controlled by it (GOP) through any corrupt business practice.

Without limiting the generality of the forgoing the Seller / Supplier / Contractor 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 Government of Pakistan, except that which has been expressly declared pursuant hereto.

The Seller / Supplier / Contractor certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Government of Pakistan and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

The Seller / Supplier / Contractor 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 Government of Pakistan under any law, contract or other instrument, be void-able at the option of Government of Pakistan.

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

(End)