

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 # 23011376
Date: 27-02- 2024
Tender Fee. PKR 5,000/=

Invitation for Tender and Instructions to Bidder(s)

M/S	_
	_

SUB: PROCUREMENT OF (CYLINDER THROTTLE REPAIR KIT For Tug Master)

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 <u>separately sealed</u>, (and marked as) <u>Technical Proposal</u> & <u>Financial Proposal</u>.

- 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(18-03-2024)Monday, 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 entertained.

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.5,000/= (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.20,000.00 must be enclosed with Financial Proposal

Note: As per PPRA Rule No 25 bidders need to submit Earnest Money which is PKR Rs.20,000.00/- (Refundable) in shape of Pay order in favor of "Pakistan International Airlines".

- 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).
- <u>Evaluation Report</u> 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.
- <u>Financial Proposal</u> 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 <u>returned as un-opened</u>.

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.

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).
- The quote must specify delivery time after placement of the Purchase Order.
 Payment terms will be **NET THIRTY DAYS (NTD).**
- 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.piac.com.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"

		SPECIFICATION				Tender Ref #23011376					
(De	ARTICULARS Description Description Description Description USE/Applicabi		ability	UP/UOM	QTY	BRAND NAME		ountry of anufacture	Prod. Date		
	1227C91 3188C91)	CYLINDER THROTTLE REPAIR KIT	TUG MASTER S&S T650 PAYMOVER T-500		Ea	03					
	UNIT RATE PKR / USD / GBP / OTHERS A		GST s Applicable			EXTENDED VALUE / USD / GBP / OTHERS		REMARKS			
				Total							
	Offered delivery schedule: 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			Earnest Money							
				Grand Total							
1		oid cutting / over writing, using c	correction fluid while f	illing in this Ter	nder Schedule.	•					

Authorized Signatures (of the Bidder):

Official Seal of the Company:



We are participating as: (Tick where applicable) Manufacturer / Producer / Authorized Distributor / Whole Seller / General Order Supplier / Stockiest None of All. Total Name of All.						
Manufacturer / Producer / Authorized Distributor / Whole Seller / General Order Supplier / Stockiest None of All. We are registered with following Authorities and our Registration Numbers are: Note: 1. Please write ' N/ A' where Not Applicable. 2. Please attached Copies of notified Documents. We have attached: Documents. Tender Fee (Rs): [In Teol Earnest Money's column, if it is Single Stage Two Envelop Bid] Earnest Money: [Please Do Not write Amount here	licable]					
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Name : Designation * :	nd wrong /					
Address:						
Cell No: Fax No: Fax No:						
Ceii NO Fax NO: Fax NO:						
Authorized Signature (Bidder): Company's Seal : [Note: Please specify whether you are signing as: : Sole Proprietor or Attorney)					



(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:				
us / me, receipt where stood by me / us without	d execute the formal contract, a copy of which has been supplied to of is hereby acknowledge and which has been studied and under out any change, amendment, revision or addition thereto, within a when required by PIA to do so.				
That all expense in co stamp duty will be bor	nnection with the preparation and execution of the contract including ne by us / me.				
	sit with PIA the amount of security as specified in the contract which d by PIA until three months after expiry of the contract period.				
	my failure to execute the formal contract within the period of seven the Earnest money held by PIA shall forfeited and we / I shall not				
	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 it 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 an 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 time the sum of any commission, gratification, brief, 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)