

PIA

Pakistan International Airlines
Procurement Logistics Department
Commercial Purchases Section
Tel: 99043304
E-mail: dgmpc@piac.aero

REF: A – 004 / 17
Tender Cost: PKR 2, 000

INVITATION TO TENDERS AND INSTRUCTIONS TO BIDDERS

M/S _____

Subject: **Tender Document for the Procurement of Ultrasonic Flaw Detector**

Dear Sirs,

We are pleased to invite your sealed tenders for the subject tender. The terms & conditions of the tender / supplies are given below:-

A) SUBMISSION OF TENDER

1. You are required to send your sealed tenders **In “Single Stage Two Envelope”** Basis addressed to General Manager P&L, PIA Procurement & Logistics Building JIAP Karachi **by 23-01-2017** The tenders may be dropped in the tender box marked as **“Tender Box Commercial Purchases”** placed at the entrance of the PIA Procurement & Logistics Building latest by **10:30 hours** on the specified date. You may also send your tenders through registered A/D mail addressed to General Manager Procurement, which must reach before the closing date and time mentioned above. Tenders will be opened at **11:00** hours the same day in the presence of tenderers.

2. Tenders received after stipulated date & time shall not be considered. The Corporation will not be responsible for postal delays. The decision of General Manager Commercial Purchase and Contract in this respect shall be final and binding.

EARNEST MONEY

The Tender should be accompanied by a **2%** (two) of the tendered value having been deposited in terms of a Pay Order payable at Karachi in lieu thereof in the name of **M/S PAKISTAN INTERNATIONAL AIRLINES** as interest free Earnest Money (Refundable) in Financial Proposals. Earnest Money in any other shape shall not be accepted. Earnest / Security Money deposited against a running contract (s) purchase orders(s) shall not be

transferable as earnest money for any other tender. All tenders without Earnest Money shall not be considered.

SECURITY DEPOSIT

The successful tenderers upon award of Contract / Purchase Order will be required to furnish in the amount equivalent to **5%** of total tender value as interest free Security deposit in shape of Pay Order of an equivalent amount or a Bank Guarantee for an equivalent amount countersigned by the Head Office of the Bank and to remain valid 3-months after the expiry period of the Contract. The Earnest Money already held can be converted into Security Deposit and balance amount if any shall be deposited as above.

PREPARATION OF TENDER

Tender will be opened on **“Single Stage two envelopes”** basis. All bidders must submit **two sealed envelopes** “Technical proposal and Financial Proposal” on specified tender opening date/time. Technical Proposal will be opened on same date, whereas Financial Proposal will remain sealed till the evaluation of samples by PIA Management. Evaluation report uploaded on PPRA/PIA website. After 10 days the Financial Proposal of only those bidders will be opened whose sample are found acceptable.

Financial Proposal having following documents.

- a) The Schedule duly filled in, signed and sealed.
- b) Pay Order for Earnest Money 2%(Refundable).

Technical Proposal having following documents.

- a) Tender Fees Pay Order of RS. 2,000 (NOT REFUNDABLE)
- b) Technical data sheet
- c) Company profile, Copy of GST & NTN certificate and technical literature.

The outer cover of envelopes should bear address of the General Manager Procurement & Logistics, PIA Procurement & Logistics Building, JIAP Karachi – Pakistan, Tender reference number, opening date and company name.

All information about the material proposed to be supplied must be given as required in the schedule to tender.

The tender will not be considered if complete information required is not given therein.

Particular attention must be paid to delivery time.

Authorized Signatures of individual signing the tender and other documents connected with the contract must specify whether signing as:

- a) Sole Proprietor or his attorney.
- b) A registered active partner of the firm or his attorney.
- c) For the firm per procreation.

- d) As secretary, Manager, Partner, etc., or their attorney in case of firms registered under Partnership Act.
- e) The Tenderers must indicate whether its firm / company / organization etc is registered with PIA or not. If registered then specify PIA Registration number.

PRICES

- a) The Prices quoted must be net as per accounting unit as shown in the Schedule to tender inclusive of all duties / taxes, packing, octroi and delivery charges for free delivery to Karachi Airport. However, if GST is applicable, same should be shown separately.
- b) The Prices mentioned in the tender will be treated as firm till the completion of Purchase Order / Contract.
- c) The Prices must be stated for each item separately both **in words and figures** in Pakistan Currency. Additional information, if any must be linked with entries on the Schedule to Tender.
- d) Offers must be valid for 120 days.
- e) Quotation must be written on PIA prescribed form otherwise Bids will not be entertained.

ACCEPTANCE OF TENDER

PIA do not pledge themselves to accept the lowest tender and reserve the right to accept or reject any or all tenders / quotations, divide business among more than one supplier or accept the tenders at rates on lowest individual items or extend the date of opening with assigning reason.

Yours truly,
For: Pakistan International Airlines

D G Manager (Purchases Commercial)

Encl:

- 1. Tender Schedule-A
- 2. Undertaking

Notes : **1- Prescribed Tenders form for the subject item may be directly downloaded from PIAC / PPRA website.**

“Ultrasonic Flaw Detector ”

SNo	Description	Qty:	Unit Rate (Rs.)	Total
1.	<ul style="list-style-type: none"> ● <u>Ultrasonic Flaw Detector</u> ● Digital ● Lemo Connectors ● Analog Output, ● African Power Cord ● English Keypad ● English Manual ● Knob Configuration ● Designed in compliance with EN12668-1 <p>Standard software features include:</p> <ul style="list-style-type: none"> ● Full Screen A-scan mode, ● Dynamic DAC/TCG, ● Onboard DGS/AVG, ● AWS D1.1/D1.5 Indication Rating, ● Curved Surface Correction, ● Manual PRF Control from 10Hz to 2000Hz, ● Single-Shot Measurement at all PRF Rates, ● Tunable Square Wave Pulsar, ● Basic Digital Receiver Filters, ● Auto 80%, 5 User-Customizable Measurement Displays, ● Soundpath Leg Grid Display Mode, ● Internal Alphanumeric Datalogger with Expanded File Types, ● Multiple Report Output formats and Editable Parameters. <p>Instrument package includes:</p> <ul style="list-style-type: none"> ● Color LCD with multiple color schemes and variable brightness control, ● EPOCH 650 Calibration Certificate, ● Lithium Ion rechargeable battery, ● Continuous Position Pipestand and Transport Case. <p>Standard Warranty With Selectable Accessories for Ultrasonic Flaw Detector</p>	01		
Grand Total				

Term and Condition :-

2. Bidder must be the OEM / Authorised Distributer letter or Reseller or Dealer Certificate from Authorised Distributer / Partner and must submit the said certification(s) with the Technical Proposal.
3. All local bidders are required to submit 2% of total bid value in Financial Proposal as Earnest Money in shape of pay order.
4. Quantity can be increased or decreased by 15%.
5. All participants are required to mention all taxes & GST separately.
6. Payment term net thirty days.
7. All participants must quote one rate and best delivery period.
8. Quotation must be valid for 120 days (Extendable).
9. Guarantee & Warrantee must be provided. (If applicable)
10. Please note that quoted rates must be firmed and final in all respect.
11. Delivery must be made at PIA Procurement & Logistics Building, Karachi Airport.
12. Successful bidders shall also be required to submit professional tax. / NOC.
13. Item found below PIA Standard shall be rejected / returned.
14. Items/ Prices once approved should remain valid for one year period from the date of approval.

TENDERER'S SIGNATURE _____ **Name** _____

Tel / Cell No. _____ **Email** _____

GST No. _____ **NTN NO.** _____

SEAL _____