



Ref: AMP/GENSET/SHIFTING/KAP/2024  
May 07, 2024

**TENDER NOTICE**

**SHIFTING OF MAIN ELECTRICAL SUPPLY LINE AND 317KVA GENERATOR FROM  
NEW PRESS BUILDING TO SCM BUILDING**

Sealed, un-conditional tenders are invited from PIA 'B' class approved enlisted Electrical contractors for the subject work. Tender should be addressed to General Manager (Facilities Management) and dropped in Manager Finance Works office (2<sup>nd</sup> floor PIA Head Office Building Karachi) by 27th May , 2024 till 15:00 hrs and will be opened on the same day at 15:30 hrs in the office of General Manager Facilities Management. All details regarding the tender can be downloaded from [www.piac.com.pk](http://www.piac.com.pk)

PKR 75000 /- Earnest money (refundable) should be attached with the tender.

On the face of envelop reference must be written AMP/GENSET/SHIFTING/KAP/2024

**GENERAL MANAGER  
(FACILITIES MANAGEMENT DIVISION)**  
1<sup>ST</sup> FLOOR, FLIGHT OPERATION BUILDING  
PIA HEAD OFFICE.  
Tel: 021-9904640  
Email: [gm.facilitiesmanagement@piac.aero](mailto:gm.facilitiesmanagement@piac.aero)

COPY TO:

1. FINANCE MANGER(W&P)
2. NOTICE BOARD



**TENDER FORM**

Ref: AMP/GENSET/SHIFTING/KAP/2024  
May 07, 2024

M/s \_\_\_\_\_

DESCRIPTION OF WORK: -

**SHIFTING OF MAIN ELECTRICAL SUPPLY LINE AND 317KVA GENERATOR FROM  
NEW PRESS BUILDING TO SCM BUILDING**

Dear Sir,

Please send not later than 27-05-2024 your sealed tenders for the items mentioned in the attached sheet as per following terms and condition.

1. PIA reserves the right to accept or reject any quotations without assigning any reason as per PPRA rules.
2. An earnest-money of **PKR 75,000** in the shape of pay-order/Bank Draft in favor of PIA is to be attached with quotation as earnest money.
3. Tender will be opened by on 27-05-2024 at **15:30** Hours by the under signed in presence of the contractors who care to attend.
4. Your quotation should remain valid up to **Three Months**.
5. Period required for completion of project is **Two months**.
6. All works/sample/design will be executed / approved by the engineer on duty.
7. PIA reserves the right to cancel the work order at any stage of the work without assigning any reason as per PPRA RULE # 33.
8. PIA accepts only standard materials of original manufacturer strictly in accordance with the specifications. Any inferior or sub-standard materials, if used, shall be rejected out-rightly and registration of the contractor concerned may be cancelled.
9. PIA shall have the option to increase or decrease the quantity of any item mentioned in the quotation / work order.

For: **Pakistan International Airlines**

Seal & Signature  
Of the contractor



10. The firm to whom the contract is awarded shall have to abide by the rules and regulations mentioned in the work order and as well as the all rules & regulations of PIA, PEC and PPRA.
11. No excuse of non – availability of materials of fluctuation in the market rates etc. shall be accepted after the work order is issued.
12. Security deposit of 10% will be deducted from each bill and same will be returned after six months. In case of any discrepancy found, the same will be withheld without prior notification.
13. If the work is delayed after given time period, Rs. 2000 / day will be deducted, up to max. 10% of total project cost.
14. The attached Performa of permit to work is mandatory job to be followed at the time of award of work. Annexure 'A'

Seal & Signature  
Of the contractor

For: **Pakistan International Airlines**



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May 07, 2024

M/s \_\_\_\_\_

## BOQ

S. NO	DESCRIPTION OF WORK	QTY	UNIT	RATE	AMOUNT
01	SHIFTING OF GEN-SET 317 KVA WITH ALL ACCESSORIES AND 04 NOS PANEL AND 04 NOS CHANGE OVER LOADING / UNLOADING CHARGES BY CRANE ETC COMPLETE JOB.	1	JOB		
02	DIGGING HARD FOR INCOMMING CABLE.	115	P/MTR		
03	DIGGING HARD FOR OUTGOING CABLE 08 NOS .	250	P/MTR		
04	LED STRIP LIGHT 36 WATTS.	4	EACH		
05	CEILING FAN 56".	2	EACH		
06	EXHAUST FAN 18".	2	EACH		
07	POINT WIRING 1.5mm	9	EACH		
08	PVC WIRE S/CORE 4MM FOR MAIN SUPPLY.	68	P/MTR		
09	COLORING / REPAIRING SERVICING OF 04 NOS PANELS AND 04 NOS CHANGE OVERS LIKE COLORS, INDICATIONS LIGHTS, BUS BARS POLISHING COMPLETE JOB WITH ALL RESPECTS.	1	JOB		
10	LYING OF CABLE REROUTE 300MM 04 CORE INCOMMING COMPLETE JOB.	10	JOB		
11	LAYING OF CABLE REROUTE 240 MM 04 CORE, 120 MM 04 CORE AND 95 MM 4 CORE OUTGOING 08 NOS COMPLETE JOB.	20	JOB		
12	ROUTE SEARCHING OF UNDER GROUND CABLE 3 FEET DEPTH BY ELECTRONIC SEARCHER MACHINE.	3	JOB		

For: **Pakistan International Airlines**

Seal & Signature  
Of the contractor



13	DISTRIBUTION / ENERGIZING CONNECTION OF MAIN POWER CABLE TO NEW SHIFTED SUB STATION AND ALL PANELS 04 NOS AND CHANGEOVERS 04 NOS, D.B 01 NO AND JOINT BOXES 03 NOS COMPLETE JOB .	1	JOB		
14	P/F OF TERMINATION KITS 300 MM AND 240 MM.	8	EACH		
15	P/F OF JOINTING KITS 300 MM AND 240 MM.	3	EACH		
16	REPAIRING / SERVICING OF CIRCUIT BREAKER 600 A T/P .	3	EACH		
17	REPAIRING / SERVICING OF CIRCUIT BREAKER 400 A T/P.	3	EACH		
<b>TOTAL</b>					

- Must be inclusive of all taxes.
- All contractors are advised to ensure prior visit of site before submitting the tender, for assessment of job, but not mandatory.
- The amount quoted should include transportation charges if applicable.
- All required Personal Protective Equipment should be made available by contractor before start of work, the same will be verified by PIACL Safety department.

For: **Pakistan International Airlines**

Seal & Signature  
Of the contractor



## ANNEXURE 'A'

## PERMIT TO WORK

Seal & Signature  
Of the contractor

For: **Pakistan International Airlines**