



Ref: AMP/FURNITURE/SEATFURNISHING/ENG/KAP/2024

July 18, 2024

TENDER NOTICE

**PROVIDING AND REPAIR OF FURNITURE FOR SEAT FURNISHING SHOP AT
ENGINEERING**

Sealed, un-conditional tenders are invited from PIA 'B' class approved enlisted contractors in Furniture section for the subject work. Tender should be addressed to General Manager (Facilities Management) and dropped in Manager Finance Works office (2nd floor PIA Head Office Building Karachi) by July 30, 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

PKR 25,000 Earnest money (refundable) should be attached with the tender.

On the face of envelop reference must be written as :
AMP/FURNITURE/SEATFURNISHING/ENG/KAP/2024

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

COPY TO:

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



TENDER FORM

Ref: AMP/FURNITURE/SEATFURNISHING/ENG/KAP/2024
July 18, 2024

M/s _____

DESCRIPTION OF WORK: -

**PROVIDING AND REPAIR OF FURNITURE FOR SEAT FURNISHING SHOP AT
ENGINEERING**

Dear Sir,

Please send not later than 30-07-2024 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 25,000** 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 30-07-2024 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 **One month**.
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.

Seal & Signature
Of the contractor

For: **Pakistan International Airlines**



9. PIA shall have the option to increase or decrease the quantity of any item mentioned in the quotation / work order.
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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July 18, 2024

M/s _____

BOQ

S.NO	Description	QTY	Unit	Rate	Amount
01	Providing MS Table Size 96" x 72" x 36" Square Pipe 1.5" x 1.5" Coated with Hammered Spray Paint including Drawer Box, Locks & Channels and Marbal Top of 16 mm thick	03	Each		
02	Providing Iron Frame Rack with Wooden shelf Size 72" x 48" x depth 12" with each Partition of Size 1'-3"	04	Each		
03	Providing Small Iron Bracket 2/8 thick with Wooden Rack 16mm thick depth 12"	10	Each		
04	Providing of Iron Frame Wooden Wall Hanging Tool Board Size 48" x 60"	02	Each		
05	Providing of Low-Back Revolving Chairs	02	Each		
06	Providing of Visitor Chairs	04	Each		
07	Repair/Replacement of Manager Table Top & Side Formica with Drawer Box Formica & Broken Channel Locks Handles replace and Polish	02	Each		
08	Repair/Replacement of Manager Side Rack Formica with Lose Fitting Door/Shelf Locks Catcher replace & Polish	02	Each		
Total Amount Rs.					

- 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**