

REQUEST FOR PROPOSALS (RFP)

Laying Of Fiber Optics Cable From Network Control Room No. 3128 AllAP To PIA Cargo Terminal Building At AllAP LAHORE

PIA intends to Hire services for Laying Of Fiber Optics Cable From Network Control Room No. 3128 AllAP To PIA Cargo Terminal Building At AllAP LAHORE, Contracting firms of repute, registered with Pakistan Engineering Council for the year 2023-2024 in C-6 (Civil) or above category may apply.

Bidding shall be conducted on 'Single Stage Single Envelop' basis. Prospective Bidders are required to submit a Pay Order of Rs. 5000/- (non-refundable) with the bid along with Earnest Money of PKR 100,000 (refundable) in the form of a Pay Order in favor of PIACL along with their Proposals.

The rates quoted should be valid for a period of one hundred and twenty days (120) days from the date of bid opening.

Prospective bidders are requested to drop their sealed proposals on or before **18-7-2023**, at 15:00, in the office of GM Facilities Management, PIA Flight Operation building, KARACHI.

Technical proposals will be opened on same date at 15:30 in the presence of bidders who intend to witness the proceedings.

Proposals received after due date / time shall not be considered. PIACL will not be responsible for any postal delay.

GENERAL MANAGER

FACILITIES MANAGEMENT

PIA HEADOFFICE KARACHI

EMAIL: gm.facilitiesmanagement@piac.aero

Tel. no. 021-99044640

Laying Of Fiber Optics Cable From Network Control Room No. 3128 AllAP To PIA Cargo Terminal Building At AllAP LAHORE

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The interested Contractors are requested to send their applications to the Office of undersigned along with following details:

- Name & year of establishment of firm ,registered address and Fax/telephone numbers /Email.
- Details of five or more projects completed in last 05 years costing Rs. 10 Million cumulative
- Valid Certificate of Pakistan Engineering Council, registered in minimum C- 6 Category
- Financial status with Bank Certificate.
- Latest bank statement with 03 years history.
- Valid NTN certificate.
- Details of dispute/arbitration/litigation, if any.

Submission of Bids:

The bidding process shall be carried out on “**Single Stage, One Envelop**” basis as per PPRA rules # 36(a).

The interested parties can collect detailed bid documents from Assistant Manager Project's office, Flight Operations building 1st floor PIA HEAD OFFICE KARACHI by submitting Pay order of **PKR 5,000.00** (Non-refundable) in favor of PIACL as a tender fee. An Earnest money of **PKR 150,000/-**(Refundable) in the shape of Pay Order/Bank Draft must be attached with sealed Bidding documents in favor of PIACL.

Tender should be addressed to General Manager (Facilities Management) and dropped in the office of Manager Finance Works (2nd floor PIA Head Office Building Karachi) by **18-7-2023** till **15:00hrs** 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 and PPRA website.

PIA reserves the right to reject anyone or all bids as per PPRA rules # 33.

GENERAL MANAGER

(FACILITIES MANAGEMENT DIVISION)

1ST FLOOR, FLIGHT OPERATION BUILDING

PIA HEAD OFFICE.

Tel: 021-9904640

Email: gm.facilitiesmanagement@piac.aero

DOCUMENTSCHECKLIST

Date _____

Laying Of Fiber Optics Cable From Network Control Room No. 3128 AllAP To PIA Cargo Terminal Building At AllAP LAHORE

M/s. _____

BIDSDOCUMENTS

TICKAPPROPRIATEBOX

S NO.	DOCUMENTS	AVAILABILITY	
1	Sealed Envelop of Bid.	YES <input type="checkbox"/>	NO <input type="checkbox"/>
2	Name & year of establishment of firm ,registered address and Fax / telephone numbers/Email.	YES <input type="checkbox"/>	NO <input type="checkbox"/>
3	Details of five or more projects completed in last 05 years costing Rs. 10 Million cumulative with completion certificates.	YES <input type="checkbox"/>	NO <input type="checkbox"/>
4	Valid Certificate of Pakistan Engineering Council,registered in minimum C-6(Civil)Category	YES <input type="checkbox"/>	NO <input type="checkbox"/>
5	Financial status with Bank Certificate.	YES <input type="checkbox"/>	NO <input type="checkbox"/>
7	Latest bank statement with 02 year history.	YES <input type="checkbox"/>	NO <input type="checkbox"/>
8	Valid NTN certificate.	YES <input type="checkbox"/>	NO <input type="checkbox"/>
9	Details of dispute/arbitration/litigation ,if any.	YES <input type="checkbox"/>	NO <input type="checkbox"/>

All documents stated in checklist are mandatory. If any requirement stated above (1-9) is not marked, the bid will be turned down and will not be considered in the competition.

SIGNATURE OF CONTRACTOR

CHECK & VERIFIED BY
MANAGER PROJECTS

DATA SHEET

1.	The name of the Assignment is: <u>Laying Of Fiber Optics Cable From Network Control Room No. 3128 AllAP To PIA Cargo Terminal Building At AllAP LAHORE</u>
2.	The name of the Client is: Pakistan International Airlines Corporation Limited (PIACL)
3.	The description and the objectives of the assignment are: <u>Laying Of Fiber Optics Cable From Network Control Room No. 3128 AllAP To PIA Cargo Terminal Building At AllAP LAHORE</u>
4.	Phasing of the Assignment (if any) NO
5.	Pre-Proposal Conference: (If required before opening date.)
6.	The name(s) and address(es) of the Client's Official(s) is (are): GENERAL MANAGER (FACILITIES MANAGEMENT DIVISION) 1ST FLOOR, FLIGHT OPERATION BUILDING PIA HEAD OFFICE. Tel: 021-9904640 Email: gm.facilitiesmanagement@piac.aero
7.	The Client shall provide the following inputs: All Data and Reports available with Client
8.	Association with other Firms/JV : PROOF DOCUMENTS REQUIRED
9.	The number of copies of the Technical and Financial Proposal required are: Original Only
10.	The address for writing on the proposal is GENERAL MANAGER (FACILITIES MANAGEMENT DIVISION) 1ST FLOOR, FLIGHT OPERATION BUILDING PIA HEAD OFFICE. Tel: 021-9904640 Email: gm.facilitiesmanagement@piac.aero
11.	Date and time of proposal submission is before 18-7-23 , at 15:00 Hours.
12.	Date and time of opening of Proposal is 18-7-23 ,at 15:30 Hours.
13.	Validity period of the proposal is: 120 Days
14.	The location for submission of proposal is: Manager Works Finance office 2nd floor PIA Head Office Building Karachi
15.	Assignment Completion Period: 03 Months
16.	Evaluation criteria = Technically qualified lowest bidder.

TERMS OF REFERENCES

1. **Rate.** Rates must be quoted in Pak Rupees (Inclusive of all taxes and duties imposed by the Government). Applicable duties / Taxes must also be mentioned separately in the proposal. Prices mentioned without GST/ applicable taxes will be considered inclusive of all taxes including SST, GST, and WHT and so on.
2. **Registered firm:** Only sales tax registered firms can apply.
3. **Bid Security/Earnest Money.** Bid security **PKR150,000/-** in form of Pay order/Bank draft is to be submitted with bids in favor of PIA given A/C detail. Cross cheques/Cash will not be accepted with financial bid.
4. **Validity of Offer.** The validity period of bids must be of 120 days.
5. **Bid Acceptance.** Award of purchase order will be issued strictly based on lowest quota basis and meeting all mandatory requirements. On acceptance of the bids the successful bidder will provide "Samples" of the items and will be liable to supply the items of the approved quality during the specified period.
6. **Security Deposit** Security deposit 10% will be deducted from each running bill and same will be returned after six months. In case of any discrepancy found in work the same will be withheld without prior notification till such time the discrepancy shall be removed by the firm at his own cost and risk.
7. **Delivery.** Deliverables must reach at concerned site within a month. If deliverable material is found defective or sub-standard or not in accordance with the standards, the supplier will be required to replace them at his own cost.
8. **Inspection.** Inspections of material will be done by Project In-charge as per specification, Time to time to ascertain quality material used in the project.
9. **Price Variation.** Prices offered against this tender are to be firm and final.
12. **Payment terms:** Payment will be released after 21 days of receipt of each Bill from contractor
13. **Company Profile:** Interested firm must submit their company profile detail documents along with previous / in hand order detail.
14. **Scope of Work:** As per attached BOQ.

15. Proposal Evaluation

Financial Proposal

The financial proposals of the firms shall be opened in the presence of the representatives of those firms, who shall be invited for the occasion and care to attend. The total cost of each proposal shall be publicly announced to the attending representatives of the firms. The evaluation committee shall determine whether the financial proposals are complete and without computational errors. The lowest financial proposal among all the bidders will be awarded the job.

16. General Specifications:

FIDIC / PEC Standards should be followed in letter and spirit.

17 Penalty clause: In the event of any delay in completion of this work by the contractor, he shall inform PIAC, before expiry of such period giving reasons / justification for delay. However, PIACL, reserves the right to take following actions:-

- a. Evaluate the request for extension in delivery period, as per its merit and may consider extension in delivery period or otherwise.
- b. In case of late delivery for the reasons well within control of the party, liquidation damages at the rate of 1% per week but not exceeding 10% of the total value of the project may be levied.

	FINANCIAL EVALUATION	
S.No.	Description	Amount
A	CIVIL WORKS:	
	TOTAL AMOUNT RS.	

S No.	Description	Qty	Unit	Rate	Amount
01	Digging of hard/soft soil for repairing/removal refilling & installation of new cable upto cable depth 3ft complete with back filling as per original sand crushing and bricks.	965	Meter		
02	P/F of PPR pipe with all fittings i.e. sockets, bend, tee, elbow where required, 50mm dia Class PN-20 (excl excavation).	1153	Meter		
03	In any soil, drilling trail bore hole 150mm dia bore up to 50M depth.	128	Meter		
04	Manhole complete rectangular or circular as described not excluding 600mm deep from invert to surface of cover incl main channel set in SM 1:1, 230mm thick brick walls.	9.17	Cum		
05	Providing and laying of manhole precast slab.	12	Each		
06	Name Plate	10	Each		
07	Internal wiring from room 3128 AIIAP to PIA Cargo.	01	Job		
				Total Rs.	

Note:

- All materials used for construction should be approved by Engineer In-charge.
- Beside general sales taxes (G.S.T) all other applicable taxes are considered to be included in the quoted price.
- 10% security deposit will be deducted from each running bill of the contractor and remain withheld at P.I.A Finance Dept. for the period of 6 months after completion of job.
- Any item provided below standards will be returned back and required to be replaced at the cost of supplier or the contractor & if he failed to supply the replaced item as per required standard the same will be purchased from the open market and amount will be deducted from the bill of the supplier.
- Completion time is 60 days after receiving of purchase order to successful bidder.

Declaration

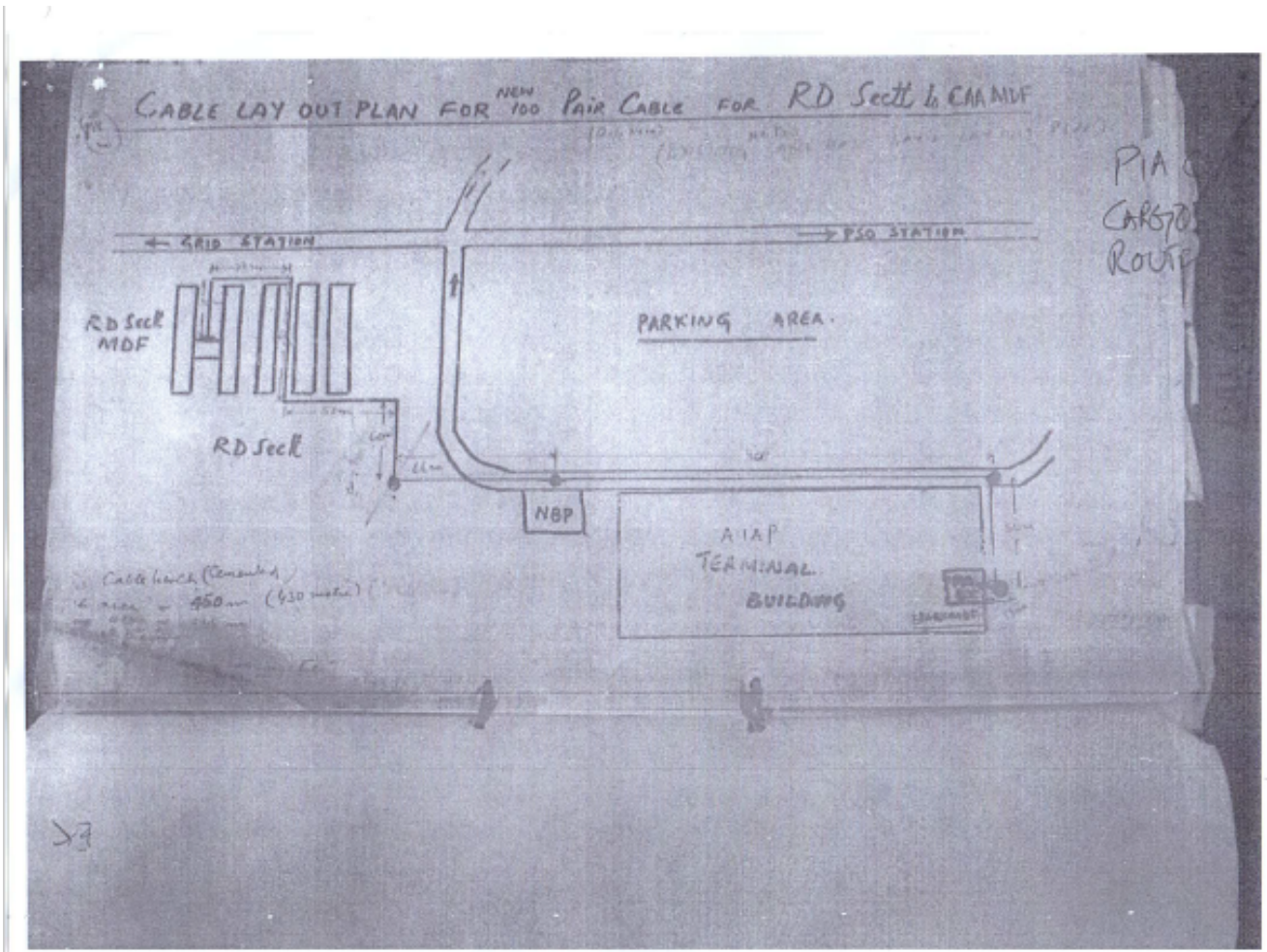
I declare that to the best of my knowledge, the answers submitted in this document are correct. I understand that the information will be used in the process to assess my organization's suitability to be invited to tender I understand that client may reject this document if there is a failure to answer all relevant questions fully provide false/misleading information:

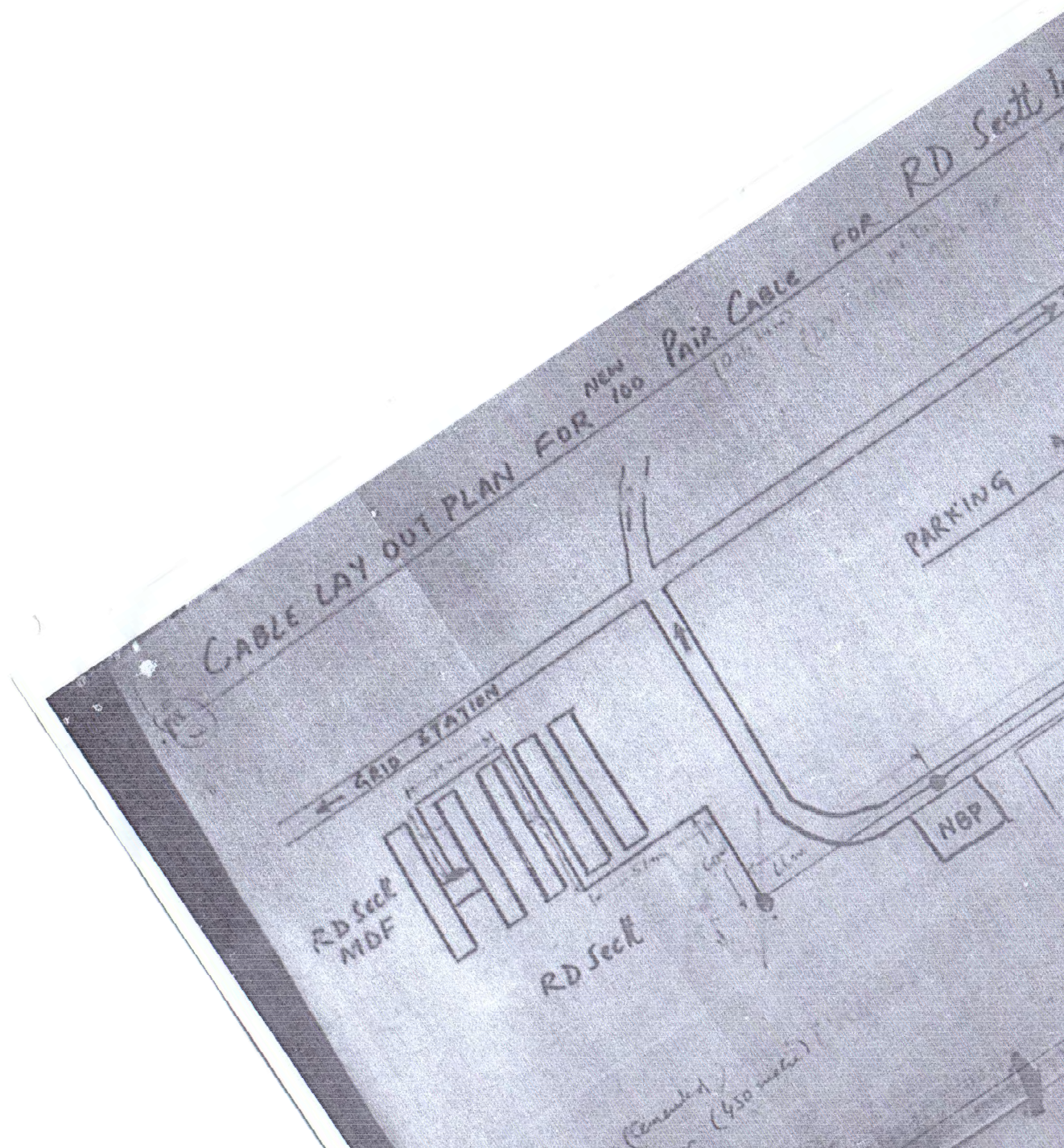
Signature: _____
 Name: _____
 Position (Job Title) _____
 Date: _____
 Telephone No. _____

Note: Declaration to be placed on stamp paper with the technical documents.

Vendor List	
S.NO	Items Description
I.	D.G 53 grade cement, lucky 53 grade cement or equivalent as approved by Engineer.
II.	UPVC pipes Steel X, Pak Arab or equivalent as approved by Engineer.
III.	Paint by Jotun, Gobis, ICI or Equivalent as approved by Engineer.

ROUTE MAP





ANNEXURE 'A'

PERMIT TO WORK