

## Pakistan International Airlines

Purchases Flight Kitchen Section,

1<sup>st</sup> Floor, Supply Chain Management Department Building, (PIAC), Head Office Karachi Airport-75200.

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<https://www.piac.com.pk/corporate/sales-procurement/tenders/> [www.ppra.org.pk](http://www.ppra.org.pk)

Tender Ref#: FSD-22010174.

Dated: 13-12-2022.

Tender Cost. PKR 5,000.00 (for local bidders)

→ To be placed In Technical Bid

Printable at paper size: A4 page.

### INVITATION OF TENDERS AND INSTRUCTIONS TO BIDDERS (MUST READ CAREFULLY).

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

Sub: **REQUIREMENT OF BROWN BAG (WATER PROOF).**

Dear Sirs,

We are pleased to invite your sealed tenders for the items listed in the attached schedule/s. In case of more than one schedule separate tender for each schedule should be furnished. The terms & conditions of the tender / supplies are given below:-

#### SUBMISSION OF TENDER

1. You are required to send your sealed tenders In "Single Stage Two Sealed Envelope Basis" addressed to **D.G.M Purchases Commercial, Supply Chain Management Department (Store) Building, PIAC Head Office, JIAP Karachi-75200** by **25-01-2023**. The tenders may be dropped in the tender box marked as "Tender Box Commercial Purchases" placed at the entrance of the PIA Supply Chain Management (Store) Building latest by 10:30 hours on the specified date. You may also send your tenders through registered A/D, 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 bidders.
2. **Both Technical & Financial Proposals should be sealed with Scotch Tape**
  - a) Tenders must be in two separate sealed envelopes;
    - ✓ **(Technical Proposal)** → with Tender Reference Number
    - ✓ **(Financial Proposal)** → with Tender Reference Number.
3. Tenders received after stipulated date & time shall not be considered. The Corporation will not be responsible for any postal delays. The decision of **General Manager Procurement** in all respects shall be final and binding.

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**EARNEST MONEY**

The Tender should be accompanied by a fixed amount 60,000/= having been deposited in terms of a Pay Order [from any scheduled bank] must be payable at Karachi Pakistan in lieu thereof in the name of M/S PAKISTAN INTERNATIONAL AIRLINES as interest free Earnest Money (Refundable) with 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 bidders 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 Sealed 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 according to specification carried out by PIA Management. Technical Evaluation Report as per PPRA Rule-35 will be uploaded on both PPRA/PIA websites. Financial Proposal of only those bidders will be opened whose sample are found acceptable.

**Financial Proposal having following documents.**

1. **Tender Schedule –“A”** Complete Form {All pages} duly filled in, signed, stamped every page and sealed with scotch tape.
2. Fixed PKR-60,000/= Pay Order [from any scheduled bank] for Earnest Money (Refundable/Interest Free). (On back side of Pay Order Vendor must write company name/stamp, Tender Ref. No, date fixed Earnest Money)

**Technical Proposal having following documents “Mandatory Requirement”.**

1. **Tender Fees Pay Order of Rs.5, 000/- (Non-Refundable).**
  - (On back side of Pay Order Vendor must write company name/stamp, Tender Ref. No, date & Pay Order for Tender Fee)
2. **Quality samples (05 Pieces) (Non-Returnable) must be submitted on tender opening date or within 7 days from the tender opening date with valid reason.**
3. **Company profile, Copy of GST & NTN certificate.**
4. **Tender Schedule “B” must be attached with Technical Proposal/ all pages.**
5. **Manufacturer/Authorized Distributor are allowed to participate.**
6. **Sample must be without vendor name, stamp or brand. Only temporary sticker on tender sample is allowed for identification.**
7. **Delivery must contain PIA Logo and “specially packed for PIA” should be printed on supplies.**

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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:

In any query without hesitate you will contact / emails above mentioned concerned officer.

- 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 Bidders 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 Local Receipt Section SCM Department Building PIA 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) Rates must be written on PIA prescribed form otherwise Bids will not be entertained.
- f) **Correction White Fluid or Over Writing strictly not allowed otherwise tender will be rejected/ not-considered.**
- g) For foreign bidders rates will be converted into local currency at the date of financial opening & will be locked till completion of P.O supplies.

### **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 / cancel as per PPRA Rules.

Yours truly,  
*for* Pakistan International Airlines

**DGM Purchase Commercial**

Encl:

1. Tender Schedule "A" & "B" complete form.
2. Undertaking (If attached with tender)

Notes: 1- Prescribed Tenders form for the subject item may be directly downloaded from <https://www.piac.com.pk/corporate/sales-procurement/tenders> or [www.ppra.org.pk](http://www.ppra.org.pk) websites.

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**TENDER SCHEDULE "A"**  
**REF NO: FSD-22010174**

Particulars of Item	Unit	Quantity Required	Unit Rate PKR WITHOUT GST	GST on 30% Qty [if Applicable]	Total Value PKR (Including GST)
<b>Brown Bag (Water Proof) Specification Attached (Page 5)</b>	<b>Each</b>	<b>36,000</b>			
<b>Total Value in figures/words</b>					
<b>TOTAL CONTRACT VALUE PKR →</b>					
<b>Fixed EARNEST MONEY PKR →</b>			60,000/=		

**Note.** Hand written bid (RATES) via Pen / Marker etc may be **REJECTED**. Please **TYPE** the **BIDS / UNIT RATES**. Alternatively Transparent **TAPE** should be pasted over **WRITTEN RATES**, to avoid **REJECTION**.

- **Quantity 70% is Zero Rated GST vide (Sales Tax Act-1990 Sec 4(b) Int'l Flights and Quantity 30% is for Domestic Flights with GST**
- After receiving of P.O. bidder must submit additional amount (of bid value) as Security Deposit within five (05) working days.
- Delivery required in Two (02) equal installments with the gap of 60 days/ as required.
- First delivery required within 15 days after P.O received or as agreed (both mutual understanding basis).

**Declaration by Bidder (s):**

We/ I hereby confirmed having read and understood the terms and conditions of the tender and we / I expressly confirm and agree that our tender for the supply of above mentioned items are in terms of and subject to the terms and conditions of the tenders.

BIDDERS SIGNATURE: \_\_\_\_\_

BIDDERS NAME: \_\_\_\_\_

DESIGNATION: \_\_\_\_\_

ADDRESS \_\_\_\_\_

Tel No. \_\_\_\_\_

Fax No. \_\_\_\_\_

Cell No. \_\_\_\_\_

Valid Email : \_\_\_\_\_







GST No. \_\_\_\_\_

NTN NO. \_\_\_\_\_

**Sign & Seal of Bidder**

**TENDER SCHEDULE "B"**  
**REF NO: FSD-2210174.**

**Mandatory Requirement**

DESCRIPTION / SPECIFICATION OF ITEM	YES/NO
<div style="text-align: center;">  <p><b>PAKISTAN International Airlines</b> Great People to Fly With</p> </div> <div style="text-align: center;"> <p><b>FOOD SERVICES DIVISION</b></p> </div> <div style="text-align: center;"> <p><b>NON-FOOD ITEM SPECIFICATION</b></p> </div> <div style="text-align: right;"> <p>SPC No: FSD-5070/22 Rv.1, 12<sup>th</sup> Dec, 2022</p> </div> <ol style="list-style-type: none"> <li>1. <b>Item Name / Description:-</b> Brown Bag (Water Proof)</li> <li>2. <b>FSD Item No:</b> 5070</li> <li>3. <b>End User:</b> N-2</li> </ol> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p><b>Physical Size:</b></p> <ul style="list-style-type: none"> <li>• <b>Material :</b> Paper Garbage Bag (Water Proof)</li> <li><b>Color :</b> Color Parrot Green : Breath Side color brown</li> <li><b>PIA Logo :</b> Pia Logo Golden In Urdu one side in center</li> <li>• <b>Weight :</b> 150 Gsm (±5%)</li> <li>• <b>Size :</b> L-37 cm, Breath-28cm, Gusset on two sides- 14cm each (±5%)</li> <li>• <b>Base :</b> 28.5 cm x 14 cm, (Board at the base, size-26cmx13cm Quality - 700 Gsm. (±5%)</li> <li>• <b>Fold :</b> The edges of the bag at the opening end should have a fold of 2.5cm on the inner side.</li> <li>• <b>Eyelets :</b> Two eyelets on either side (other than gusset ones) equally Spaced from corners and with a spacing of 8 cm in between at a depth of 2 cm, from the top and re-in -forced by a card board piece.</li> <li><b>String :</b> Strong white string about 27 cm long to be used on either Side through the eyelets properly knotted to make slings.</li> <li><b>String :</b> Good quality board strong enough to keep the bag in shape during use should be used at the base. The pasting at the base. The pasting at the joint and base should be strong and neat. Brown Paper should be uniform to ensure proper water proofing. The bag should be strong enough to carry a load.</li> </ul> <p style="text-align: center;">Picture attached with specification</p> </div> <ol style="list-style-type: none"> <li>5. <b>Design:</b> As per approved Sample,</li> <li>6. <b>Labeling :-</b> Product must bring a positive image for PIA on board.</li> <li>7. <b>Safety Measures :-</b> Product should be safety friendly .</li> <li>8. <b>Packing :-</b> Proper presentable 50 or 100 bag in a poly bag and packed in worthy carton.</li> <li>9. <b>Who can supply:</b> Manufacture/ Authorized Distributors of Manufacturer / should be recognized brand.</li> <li>10. <b>Other Terms &amp; conditions</b> as per PIAC rules.</li> </ol> <div style="display: flex; justify-content: space-around; margin-top: 20px;"> <div style="text-align: center;">  <p><b>Abdul-Rahim</b> Flight Service Officer Food Service Division Karachi Airport</p> </div> <div style="text-align: center;">  <p><b>Hameed Ullah Baloch</b> Manager Ops &amp; Planning Food Services Division PIA Karachi</p> </div> <div style="text-align: center;">  <p><b>Shahzad Alarr</b> Dy General Manager Food Service Division Pakistan International Airlines</p> </div> <div style="text-align: center;">  <p><b>Farhan Samiullah</b> General Manager Food Service Division PIA Flight Kitchen Karachi</p> </div> </div> <div style="text-align: center; margin-top: 20px;"> <p><b><u>New PIA Logo in the middle.</u></b></p>  <p><b>Great People to Fly With</b></p> </div>	
<p><b>Manufacturer/Authorized Distributor are allowed to participate.</b></p>	
<p><b>Participant must be registered with Sales Tax Authorities.</b></p>	
<p>→ Please attach copy of GST Registration Certificate (indicating current "Active" status otherwise stand "Rejected" ab-initio).</p>	
<p><b>Quality samples Qty: 05 Samples must be submitted (non-returnable)</b></p>	
<p>Delivery must be made at SR-17 PIA Flight Kitchen through PIA Local Receipt Section SCM (Store) Building as per delivery schedule given in PO.</p>	
<p>Fixed earnest money (Pay Order) must be submitted along with the Financial Proposal</p>	

Sign & Seal of Bidder

## Tender Terms & Conditions

1. If any stage documents provided by participants found tempered / bogus fixed deposited E/Money will be forfeited.
2. **For the life rack item should be (01) years expiry date from the delivery date.**
3. All participants are required to quote one rate inclusive all Govt: Taxes but GST separately.
4. Please note that quoted rates must be firm and final in all respect.
5. Guarantee & warrantee must be provided. (if applicable)
6. Payment **TERMS NET THIRTY (30) DAYS** or as agreed, income tax will be deducted at source.
7. Quotation must be valid for 120 days from the date of technical proposal opening. Suppliers are bound to accept P.O within bid validity otherwise fixed deposited E/Money will be forfeited.
8. Quantity 15% may increase or decrease.
9. Bid will be awarded on technically qualified individual lowest rates basis.
10. All foreign vendors must send their sealed quotation via courier service directly to General Manager Procurement SCM Department. PIA will not be responsible for any postal delay.
11. Items are subject to evaluation by providing advance sample to determine the required quality by the user department/Joint Evaluation Committee.
12. Item found below PIA standard shell be rejected & not entertained.
13. If the material is not supplied within the specified period same will be procured from elsewhere at the Risk & Expense of supplier if vendor fail to provide any justified reason in response to our notice(s).
14. Supplier should fulfill all documentary requirements as per PIA procedure.
15. Must comply with Food Laws of Pakistan / product country.
16. **It will be the suppliers' responsibility to obtain Entry Passes for PIA Flight Kitchen Division for their personnel and the vehicles form PIA. Security after completing the required formalities**
17. Supplier staff delivering goods must be in clean uniform, non conformity will incur 02% deduction from the billing amount.
18. All Bidders should fulfill every column and attach the relevant documents along with the proposals.
19. If goods deliver late than delivery schedule mentioned in Purchase Order. An amount equivalent 2% of invoice / bill value will be deducted.
20. PIA has right to visit the bidder's manufacturing site.
21. Technically successful bidders will be informed their results & Financial Opening date.
22. **During the whole delivery period, PIA can verify the material from any independent Laboratory for which charges will be deducted from the bills / security deposit of the vendor.**
23. **Tenders all conditions are applicable to all Bidders.**
24. **If you have any query you can contact without any hesitation to concerned Procurement Officer email [spo.fk@piac.aero](mailto:spo.fk@piac.aero) +92-21-99045668**

Sign & Seal of Bidder

**PARTICIPATION AUTHORIZATION LETTER**

*Must be filled by Representative of Company with C.N.I.C Copy, Company Identification  
& must be submit with Technical Proposal only*

**TO WHOM IT MAY CONCERN**

Dated: \_\_\_\_\_

I namely \_\_\_\_\_ bearing CNIC No. \_\_\_\_\_

representing M/s. \_\_\_\_\_, am hereby

authorized by my company to submit proposal against Tender No: \_\_\_\_\_

for (item) \_\_\_\_\_

to PIA and observe proceeding on tender opening day.

Copies of my CNIC & Company Card copy are enclosed.

Authorized Signature & Seal of Supplier with Designation \_\_\_\_\_

Address \_\_\_\_\_

Valid e.mail \_\_\_\_\_

Telephone No. \_\_\_\_\_ Cell No. \_\_\_\_\_

Fax No: \_\_\_\_\_ Valid Email \_\_\_\_\_

Sign & Seal of Bidder

## Sample Picture

6:51   Search...



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