

Pakistan International Airlines
Purchases Technical (Commercial) Section
1st Floor, Supply Chain Management Department Building
PIAC Head Office Karachi Airport.
Tel: +92-21-9904-3048,
nadeem.majeed@piac.aero, hakim.jan@piac.aero

Tender Ref # **DONGFENG PARTS**

Date: 17-08- 2022

Tender Fee. PKR:10,000/=

Invitation for Tender and Instructions to Bidder(s)

M/S _____

SUB: PROCUREMENT OF (DONGFENG TRUCK REALLING M. PARTS)

Dear Sir(s),
Pakistan International Airlines Head Office Karachi is pleased to invite sealed tenders for the items as mentioned in attached list (Schedule-A).

The terms & conditions of the tender / supplies are given as below:-

a) PREPARATION & SUBMISSION OF TENDER

1. Tender documents can be prepare / submit on
Single Stage Two Envelope basis.

Both envelopes should be separately sealed, (and marked as) **Technical Proposal & Financial Proposal.**

- Bids should be dropped in the tender box placed at the main entrance of SCM Building Pakistan International Airline Near PIA Head Office Karachi Airport Karachi (Terminal-1) marked as "Tender Box Commercial Purchases "latest by(05-09 ,2022)Monday, until (10:30)Hrs.
Bids shall be opened on the same date/day/avenue at (11:00 hours).
- Bids may also be dispatch through registered Courier, which must reach before the closing date / time (mentioned above) on the following address:

General Manager

Procurement

Supply Chain Management Department Building
Pakistan International Airlines Karachi Airport Pakistan 75200
Near PIA HO/Terminal No-1, JIAP Karachi.
Ph: 0091 21 99044423

Tenders received **after stipulated date & time** shall not be entertained.

Sign & Official Seal of Bidder

B). PREPARATION OF TENDER

The Tenders document should be contain two envelopes and each envelope should be sealed individually as follows:

· **Technical Proposals** (Envelope) should contain following documents

- a. Technical Literature / Brochures of item.
- b. Samples (where applicable)
- c. Authority Letter (In the name of Rep. of Participating)
- d. Tender Fee in shape of **P.O PKR.10,000/=** (for local/bidders) in favor of “**Pakistan International Airline**”, **tender fee not refundable.**
- e. Signed **Copy of Duly Filled (Schedule-A) compulsory.**
- f. Copies of all Applicable Certificates
- i.e. **“Mandatory Requirements, Affidavit & Check List”**

Financial Proposals should contain:

Price/rate /brand name **Duly filled (Schedule-A) compulsory.**

- a. Prescribed Tender Form (All Pages mentioning Rates/ Quotes).

[Each page should be filled, signed & bearing company's seal].

Pay Order of Earnest Money for Rs.30,000.00 must be enclosed with Financial Proposal

Note: As per PPRA Rule No 25 bidders need to submit Earnest Money which is PKR Rs.30,000.00/- (Refundable) in shape of Pay order in favor of “Pakistan International Airlines”.

- **Financial Proposals** shall remain sealed and in the custody of PIA until the evaluation report (on basis of Technical literature & samples) is issued by **Competent Evaluation Committee (CEC)**.
- **Evaluation Report** shall be uploaded on PIA / PPRA website for 10 days for bidders to contest (if they need). They may lodge their grievances to grievance committee within this stipulated time.
- **Financial Proposal** of only technically qualified bidder(s) will be opened on later stage (to be informed successful bidders) Remaining Those bidders who will not qualify in Technical Evaluation their Financial Proposals shall be **returned as un-opened.**

C). ACCEPTANCE / REJECTION OF TENDER

PIA does not pledge herself to imperatively accept the lowest bid, but reserves the right:

- To accept or reject any or all bids / quotations as per PPRA rules.
- To divide business among more than one supplier; or
- To accept the tenders at rates on lowest individual items; or
- To extend the date of opening as per PPRA rules.

D). REGISTRATION / CERTIFICATION:

Bidders **MUST** be registered with or certified by

- a. Taxation Authorities (GST/ NTN). [Attach copy]
- b.. Authorization from the Principal (if Authorized Agent / Distributor) [Attach Copy]
[Original may be asked to show at time of tender opening]

Sign & Official Seal of Bidder

E). Instructions for Foreign Bidders:

Foreign bidders are exempted from Earnest money and Tender fee.

1. INCO TERM: CFR KARACHI (SCM BUILDING PREMISES).
2. The quote must specify delivery time after placement of the Purchase Order.
3. Payment terms will be **NET THIRTY DAYS (NTD)**.
Bids through e-mail shall not be entertained.

Yours truly,

for Pakistan International Airlines

GM (Procurement)

Sign & Official Seal of Bidder

Encl:

1. Tender Schedule-A
2. Mandatory Requirement / Terms & Conditions
3. Undertaking
4. Integrity Pact

Notes: Prescribed Tenders form may also be downloaded from www.piac.com.pk and www.ppra.org.pk

Tender Schedule "A"

Tender Ref #: DONGFENG PARTS

SPECIFICATION					
PARTICULARS (Description) PART NO	Description	USE/Applicability	BRAND NAME	Country of Manufacture	Prod. Date
DONGFENG TRUCK REALLING PARTS REQUIRED ANNEXURE-A ATTACHED	DONGFENG TRUCK REALLING PARTS REQUIRED ANNEXURE-A ATTACHED	DONGFENG TRUCK REALLING			
UNIT RATE PKR / USD / GBP / OTHERS	GST As Applicable	EXTENDED VALUE PKR / USD / GBP / OTHERS		REMARKS	
		Total			
Offered delivery schedule: _____		Earnest Money			
		Grand Total			

Note: *Please avoid cutting / over writing, using correction fluid while filling in this Tender Schedule.*

Authorized Signatures (of the Bidder): _____
 Official Seal of the Company: _____

Annexure-A

BAGGAGE TRUCK - DONGFENG (REALLING M SERIES)

S.NO	PART NO.	DESRIPTON	QTY	PR NUMBER	BRAND NAME	Unit Rate	Total Amount
1	1001025-E4100	RUBBER CUSHION, ENG FOOT, ERT, L/H	4	21011685			
2	1001026-E4100	RUBBER CUSHION, ENG FOOT, ERT, R/H	4	21011686			
3	1001150-E21321	CUSHION ASSY, ENGINE REAR SUSPENSION	4	21011687			
4	1003020-E4100	GASKET, CYL HEAD	4	21011688			
5	1004015-E4100	PISTON	12	21011689			
6	1004016-E4100	RING SET, PISTON	12	21011690			
7	1004017-E4100	RING SET, PISTION	12	21011691			
8	1004021-E4100	PIN, PISTON	12	21011692			
9	1004022-E4100	RING, SNAP	12	21011693			
10	1004058-E4100	BEARING SET, CONN ROD STD	24	21011694			
11	1005047-E4100	BEARING KIT, CRANKSHAFT STD	03 set=15 Ea	21011695			
12	1005049-E4100	BEARING, THRUST	6	21011697			
13	1005115-E410A	FLYWHEEL ASM	2	21011698			
14	1005311-E4100	BEARING, RADIAL BALL CRANKSHAFT	3	21011699			
15	1007011-E4100	VALVE, INLET	12	21011717			
16	1007012-E4100	VALVE EXHAUST	12	21011700			
17	1007036-E4100	SEAL VALVE STEM	24	21011701			
18	1007051-E4100	TAPPET	24	21011718			
19	1011010-E4100	PUMP ASY, OIL STRAINER	3	21011719			

20	1108150-E21831	ACCLERATOR CABLE	4	21011702			
21	1109010-L0003	AIR FILTER 聽	50	21011703			
22	1013010-E4100	OIL FILTER	50	21011704			
23	1117QE-020	FUEL FITER	50	21011720			
24	1303011-E59541	HOSE RADIATOR UPPER INLET	6	21011705			
25	1303013-E21321	HOSE RADIATOR LOWER INLET	6	21011706			
26	1307010-E4100	WATER PUMP ASSY	6	21011707			
27	1308020-E4100	BELT WATER PUMP	6	21011711			
28	1601090-E21321	PRESSURE PLATE	3	21011712			
29	1601130-E21321	CLUTCH DRIVE DISC ASSY	5	21011713			
30	1604010-Q41134	CLUTCH MASTER CYL	4	21011714			
31	1605010-E21321	CLUTCH SLAVE PUMP ASSY	4	21011715			
32	1703060-E21321	SHIFTING CABLE WITH BALL JOINT	5	21011716			
33	2921040-E21021	SHOCK ABSORBER	4	21011727			
34	2921AC01-001	SHOCK ABSORBER	4	21011728			
35	3711020-E21831	FRONT COMP LAMP RH	3	21011729			
36	3732010-Q23511	FRONT FOG LAMP LH	3	21011731			
37	3732020-Q23511	FRONT FOG LAMP RH	3	21011732			
38	37QC9-73010	COMBINATION LAMP LH RR	2	21011733			
39	37QC9-73020	COBINATION LAMP RH RR	2	21011734			
40	37QF18A-26210	LEFT STEERING LAMP	4	21011735			
41	37QF18A-26220	RIGHT STEERING LAMP.	4	21011736			

**MANDATORY REQUIREMENTS
AFFIDAVIT & CHECK LIST**

TENDER REFERENCE NO: DONGFENG PARTS

1	We are participating as: (Tick where applicable) Manufacturer / Producer / Authorized Distributor / Whole Seller / General Order Supplier / Stockiest None of All.	Our Principals are M/ s: [Note: Please attach Copy as applicable]
2	We are registered with following Authorities and our Registration Numbers are: _____	GST : _____ NTN : _____ ISO : _____ PSQCA : _____ OTHERS: _____
3	We have attached: Note: [Don't write any amount in Earnest Money's column, if it is Single Stage Two Envelop Bid]	Tender Fee (Rs) : _____ [In Tech. Prop] * Earnest Money: _____ [In Finance. Prop] ** [Please Do Not write Amount here]
	* P.O / CR. No _____ Drawn on Bank: _____ Branch: _____ ** P.O / CR. No _____ Drawn on Bank: _____ Branch: _____	
4	Offered item will be from Fresh Stock and Minimum Expiry shall be (1) One Years.	
5	Our offered item(s) contains Warranty / Guarantee.	No / Yes _____ Years / Months (By Manufac.)
6	Product Specific "MANDATORY" Requirements Size: _____ Color: _____ Brand Equivalent To: _____ We are submitting Quality Samples Qty ___ ea along with our Technical bid.	
7	We shall make deliveries free of all charges, and as per schedule given in tender / Purchase Order.	
8	We are quoting JUST ONE RATE (inclusive of all taxes, mentioned separately) that are firm & final in all respects, and shall be valid for 180 days or extendable countable from the date of tender opening.	
9	We have attached (duly signed and affixed sealed) Integrity Pact on our letter head. The same shall be submitted by us (along with Contract Agreement) on Stamp Paper if tender is awarded to us.	
10	We are agreed for Payment terms Net Thirty Days (NTD), and Income Tax deduction at source.	
11	We understand that the required quantities may be increased / decreased by 15 %.	
12	I / We do hereby affirm that: I / we have read and understood the terms and conditions of the tender as mentioned above & agreed that our bid is in line with the terms and conditions of this tender. Whatever is written above is true to the best of my knowledge and belief. I / we are fully aware that my / our bid may be rejected if; at any time, any of the entry is found wrong / false. This tender is filled in; the signature & affixing the company's seal on all pages are by me.	

Name : _____ Designation * : _____

Address: _____

Cell No: _____ E-Mail : _____

Tel No : _____ Fax No: _____

Authorized Signature (Bidder): _____ Company's Seal : _____

* **Note:** Please specify whether you are signing as:

- : Sole Proprietor or Attorney (if Proprietorship)
- : Active Partner or Attorney (if Registered under Partnership Act)
- : Secretary / Director / Manager (if Registered under Company's Ordinance)

(To be submitted on Company's Letterhead))

General Manager Procurement
Procurement & Logistics Department
Pakistan International Airlines.
Karachi

Subject: Undertaking to Execute Contract

Dear Sir,

We/I, the undersigned bidders do hereby confirm, agree and under take to do following in the event our / my tender for supply of

_____ to PIA is approved and accepted:

That we / I will into and execute the formal contract, a copy of which has been supplied to us / me, receipt whereof is hereby acknowledge and which has been studied and understood by me / us without any change, amendment, revision or addition thereto, within a period of seven days when required by PIA to do so.

That all expense in connection with the preparation and execution of the contract including stamp duty will be borne by us / me.

That we / I shall deposit with PIA the amount of security as specified in the contract which shall continue to e held by PIA until three months after expiry of the contract period.

That in event of our / my failure to execute the formal contract within the period of seven days specified by PIA the Earnest money held by PIA shall forfeited and we / I shall not question the same.

Bidders Signature: -----

Name in full: -----

Designation: -----

Address: -----

Phone/Fax No: -----

CNIC: -----

Seal : -----

Date: -----/-----/2022

INTEGRITY PACT / DISCLOSURE CLAUSE

(To be submitted on Company's Letterhead)

Declaration of Fees, Commissions and Brokerage Etc. Payable by the Suppliers, Vendors, Distributors, Manufacturers, Contractor & Service Providers of Goods, Services & Works _____ the Seller / Supplier / Contractor hereby declares its intention not to obtain the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative sub-division or agency thereof or any other entity owned or controlled by it (GOP) through any corrupt business practice.

Without limiting the generality of the forgoing the Seller / Supplier / Contractor represents and warrants that it has fully declared the brokerage, commission, fees etc., paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from Government of Pakistan, except that which has been expressly declared pursuant hereto.

The Seller / Supplier / Contractor certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Government of Pakistan and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

The Seller / Supplier / Contractor accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall without prejudice to any other right and remedies available to Government of Pakistan under any law, contract or other instrument, be void-able at the option of Government of Pakistan.

Notwithstanding any rights and remedies exercised by Government of Pakistan in this regard, the Seller / Supplier / Contractor agrees to indemnify Government of Pakistan for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Government of Pakistan in any amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Seller / Supplier / Contractor as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever from Government of Pakistan.

(End)