

Pakistan International Airlines

Purchases Flight Kitchen Section, 1st Floor, Supply Chain Management (old P&L) Department Building,
(PIACL), Head Office Karachi Airport-75200 Pakistan.

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Website: <http://web.piac.com.pk/>

Tender No. FSD-22010198

Dated. 15th December, 2022

Tender Cost. PK Rs 5,000.00 (for local bidders)

Printable at paper size. A4 page

Invitation of Tenders and Instructions to Bidders (Must Read Carefully)

M/s. _____

Sub : “TABLE COVER Linen – Snow White”

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 on “Single Stage Two Envelope Basis” addressed to D.G.M Purchases Commercial, Supply Chain Management (old P&L / Store) Department Building, PIACL Head Office, JIAP Karachi-75200 by **18-01-2023**.
2. 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 (old P&L) Building latest by 10:30 hours on the specified date.
3. You may also send your tenders through registered A/D, which must reach before the closing date and time mentioned above.
4. Tenders will be opened at 11:00 hours, the same day in the presence of bidders. (optional)
5. Both technical & Financial Proposals should be sealed with Scotch Tape with authorized signature.
 - a) Tenders must be in two separate sealed envelopes;
 - ✓ (Technical Proposal) → with Tender Reference Number
 - ✓ (Financial Proposal) → with Tender Reference Number.
 - b) Note: All foreign bidders must mention Tender Ref No, date of opening & item description on their courier envelope. (strict compliance)
6. Tenders received after stipulated date & time shall not be considered. The Corporation will not be responsible for any postal delays.
7. The decision of General Manager (Procurement) in this respect shall be final and binding.

EARNEST MONEY - [for local bidders only]

The Tender should be accompanied by a Pay Order in the name of M/ s PAKISTAN INTERNATIONAL AIRLINES as interest free Earnest Money [Refundable] to be placed in Financial Proposal in shape of Pay Order of an amount of **PKR 60,000.00** or a Bank Guarantee of equivalent amount [duly countersigned by the Head Office of the Bank], and remain be valid 03-months after expiry of the Contract. Tender without Earnest Money shall not be considered.

SECURITY DEPOSIT - [for local bidders & optional for foreign bidders]

Successful bidders, upon award of Contract / Purchase Order shall also be required to furnish an additional amount of **PKR 100,000.00** [if required] as interest free Security deposit in shape of Pay Order or a Bank Guarantee of equivalent amount [duly countersigned by the Head Office of the Bank],. [for foreign bidders PIA may call amount equivalent to 05% Security Money by new participants upon evaluated 1st lowest bidder (if required)]

PREPARATION OF TENDER

Tender will be opened on “Single Stage Two 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 the specifications. Financial Proposal of only those bidders will be opened whose sample are found acceptable. Evaluation Report as per PPRA Rule-35 will be uploaded on both PPRA and PIA websites.

FINANCIAL Proposal - [having following documents].

1. Tender Schedule –“A” Complete Form duly filled in, signed, stamped every page and sealed with scotch tape.
2. Earnest Money amounting **Rs 60,000.00** of Total Bid Value in shape of Pay Order [issued from any scheduled bank] as Earnest Money [Refundable/Interest Free] - *On back side of Pay Order, Vendor must write company name/stamp, Tender Ref. No, date, Earnest Money & amount* - for Local Bidders only

Technical Proposal having following documents “Mandatory Requirement”.

1. Tender Fees Pay Order of Rs 5,000.00 For Local Bidders. (Non-Refundable).
 - [On Pay Order’s back side, vendor must write company name/stamp, Tender Ref. No, date, EM & amount]
2. Quality samples [04 Nos] – [Non-Returnable]
3. Technical Proposal of item & Company profile.
4. Copy of GST & NTN certificate [for local bidders only]
5. **Tender Schedule “B”, “C” & Specifications**, must be attached with Technical Proposal.
6. Manufacturers / Authorized Distributor, [with Authorization Letter of Manufacturer] only can participate.
7. Samples must be without stamp & without vendor name, only temporary sticker for identification is allowed.
8. Latest Laboratory Report highlighting specs of cloth must be attached with Technical Proposal. **[mandatory]**
9. Items technical literature etc
10. *Technical Proposal [Laboratory Reports / Certificates & Distribution Letters only] should be submitted in 02- two sets, inserted in Technical Proposal Envelope. [One for Technical Evaluation & One for file record].*
Mandatory

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:

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

PRICES

- a) The Prices quoted must be net as per accounting unit as shown in the Schedule of tender, inclusive of all duties / taxes, packing, octroi and delivery charges for free delivery to PIA Flight Kitchen through

Foreign / Local Receipt Section Supply Chain Management (old P&L) 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. Additional information, if any must be linked with entries on the Schedule to Tender.
- d) Offers must be valid for 120 days. (Extendable in line with PPRA Rules)
- e) Rates must be written on PIA prescribed form otherwise Bids will not be entertained.
- f) Correction White Fluid or Over Writing strictly is 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 does not pledge itself 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.

- Note. All Foreign Bidders must sent their samples / tender envelopes on DDP (Delivery Duty Paid this is only for Tender Samples / Envelopes) basis. Outer Courier Envelope must be with cross Tender Reference Number/ Item Description.

**Yours truly,
for Pakistan International Airlines**

DGM Purchases Commercial

Encl:

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

Notes: 1- Prescribed Tenders form for the subject item may be directly downloaded from <http://web.piac.com.pk/> or www.ppra.org.pk websites.

<https://www.piac.com.pk/corporate/sales-procurement/tenders>

Tender Schedule "A"

 Ref No: **FSD-22010198** (enclose in Financial Envelope only)

Particulars of Item	Unit	Quantity Required	Unit Rate PKR without GST	GST On 30% Qty. [if applicable]	Total Value Rs. [Including GST]
TABLE Cover Linen [Snow White] <i>As per specification mentioned at page no. 05</i>	No	94,800			
Total Value in figures/words →					
Total Contract Value Rs. / Currency →					
Earnest Money of total bid value Rs. / Currency →				60,000.00	

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.

- All participant must quote one rates. Rates must be inclusive of all Govt. Taxes but GST shall be mentioned separately [if applicable] - GST [if applicable] will be paid on items where applicable with the distribution of quantities 70% International Flights & 30% Domestic Flights.
- Production / delivery capability must not be less than **10,000** Nos per month. In non-compliance the late delivery charges will be deduct from the bills of supplier at 5% per of each shipment & will be increased as per policy / (on time bar) / (risk & expense) item may be arranged from other source on supplier cost / black listing of supplier.
- After receiving of P.O. bidder must submit additional amount (03 % of bid value) as Security Deposit within fifteen (15) working days. (*for local bidders*).
- Delivery required in **Four (04) 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).
- Bidders are required to offer one rate despite offering more than one proposal / sample. In case of more than one financial offer / rate, bidders must submit separate Technical & Financial Proposals (with tender fee & EM for local bidders).

I / We hereby confirm having read and understood the terms and conditions of the tender and I / we 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.

Must fill all mentioned fields.

Bidder's Signature _____ Bidder's Name _____

Designation _____

Address _____

Tel No. _____ Fax No. _____

Contact Person _____

Cell No. _____

Valid Email _____

GST No. _____

NTN NO. _____

SEAL _____

Specifications Tender No. FSD-22010198

Specification	:	<u>TABLE Cover Linen - Snow White</u>		
Size	:	25.00" x 17.00"		[±5%]
Blend ratio	:	Polyester	50%	[±5%]
Blend ratio	:	Cotton	50%	[±5%]
Weight	:	210 GSM		[±5%]

COUNT OF YARN

- **Wrap** : **16 / S**
- **Weft** : **16 / S**

QUALITY OF YARN

- **Cotton** : **Combed**
- **Polyester** : **Spun**

DENSITY

- **Ends per 25-mm** : **80** [±5%]
- **Picks per 25-mm** : **54** [±5%]
- **Weave** : **1 x 1**

SHIRNKAGE

- **Maximum Shrinkage 2 % in both Wrap & Weft**

ABSORBANCE

- **Less than and equal to 1.2 viscose absorbance.**

FINISH

- **Color** : **Snow White**
- **Feel** : **Soft**
- **ATTP Finish – The fabric should not turn yellow after repeated washes.**
- **Mercerized, Sanforized, Properly Signed & Lint – Free**
- **All chemicals used while processing of the fabric should be Azo-Free and echo-friendly (non-injurious to human skin)**

STITCHING

- **100% Polyester thread**
- **Minimum 8 stitches per 25-mm**
- **Over locking with hemming of 10-mm on all four sides.**
- **Bartech on all four corners.**

IDENTIFICATION

- **Label with the name of manufacturer should be stitched on one corner. With production date.**
- **LATEST Reputable Laboratory Report highlighting all above features should be attached along with the tender sample with Technical Proposal in non-compliance the bid will not be entertained.**

PACKING

- **50 No's per pkt packed in standard quality bag polythene (un-tear able).**
- **Each box marked with followings (at the time of delivery):**

	For Zero Rated PO	For with GST PO
• PIA Part No.	FSD-3228 (Zero Rated Qty)	FSD-3228 (with GST Qty)
• Item Description
• PO No & date
• Quantity
• Supplied by M/s.

Tender Schedule "B"
Tender No. FSD-22010198

Mandatory Requirement (must attach with Technical Proposal)	YES / NO
<u>TABLE Cover Linen Snow White</u> Specification given above	
Participant must be Manufacturer or Authorized Distributor of Manufacturer can participate.	
Participant must be registered with Sales Tax Authorities. Please attach copy of GST Registration Certificate indicating current "ACTIVE" status otherwise stand "REJECTED" ab-initio.	
Quality samples Qty: 04 Pieces must be submitted (non-returnable)	
Delivery must be made at PIA Flight Kitchen through Local / Foreign Receipt Section PIA P&L Building, PIACL Head Office Karachi Airport, as per delivery schedule given in PO.	
Earnest Money (Pay Order) submitted along with the Financial Proposal	

Tender Terms & Conditions

1. If any stage documents provided by bidder found tempered /bogus deposited E/Money will be fortified.
2. All participants are required to quote rates inclusive of all Govt: Taxes & GST separately. (for local bidders)
3. Please note that quoted rates must be firm and final in all respect.
4. Guarantee & warrantee must be provided. (if applicable)
5. Payment TERMS NET THIRTY DAYS or as agreed.
6. Income tax will be deducted at source. (for local bidders)
7. Quotation must be valid for 120 days from the date of technical proposal opening.
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, with *cross reference Tender No.* directly to General Manager (Procurement), Supply Chain Management, 1st Floor (old P&L Department) Building PIACL Head Office J.I.A.P Karachi Airport – 75200, in case of postal delay PIA will not be responsible.
11. Items are subject to evaluation by providing advance sample to determine the required quality by the user department/Joint Evaluation Committee. Item found below PIA standard shall be rejected & not entertained.
12. 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. (for local bidders)
13. Supplier staff delivering goods must be in clean uniform, non-conformity will incur 02% deduction from the billing amount.
14. If goods deliver late than delivery schedule mentioned in Purchase Order. An amount equivalent 2% / multiple by time bar will be deducted from invoice / bill of bidder (as per rules).
15. Tender quantity will be split in 30% & 70% ratio, Zero Rated 70% quantity will be utilized on International Flights which is GST Exempted vides Sales Tax Act 1990 Sec-4(b).
16. PIA has right to visit the bidder's manufacturing site (if required).
17. During the course of normal supplies, PIACL reserves the right for laboratory testing of supplies made at the expense of supplier.
18. Technically successful bidders will be informed their results & Financial Opening date.
19. Packing must be industrial standard of Card Board Box level & packages must be suitable for four to five times (loading off-loading) / transportation to PIA Network.
20. If you have any query you can contact without any hesitation to concerned Procurement Officer email zameer.hussain@piac.aero +92-21-99045131

Must Attach with Technical Proposal

Physical / Measurement / details of Samples - (Offer)	
<u>Fields</u>	<u>Remarks in detail</u> must be filled by bidder
Size – Length →	
Size – Width →	
Polyester in % →	
Cotton on % →	
GSM →	
Wrap & Weft →	
<u>QUALITY OF YARN</u>	
Cotton : Combed →	
Polyester : Spun →	
<u>DENSITY</u>	
Ends per 25 mm : →	
Picks per 25 mm : →	
Weave →	
Shrinkage →	
Absorbance →	
<u>FINISH</u>	
Color →	
Feel →	
ATTP Finish →	
<u>STITCHING</u>	
Thread →	
Stitches per 25 mm →	
Over Locking with hemming at →	
Packing →	
1 st Delivery (Qty & Time) →	
Certifications →	
Manufacturer or Distributor →	

DETAILS OF DOCUMENTS attached with Technical Proposal & Financial Proposal
(bidder can attached extra sheet if required, mention each & every document)

How to fill this: Kindly write complete details of documents submitted along with Financial Proposal.

- Note :** back side of pay order for tender fee & earnest money must be marked/written with following details
- 1, Tender Ref No. & date, Party / vendor name, NTN & GST No must be mentioned on back side of Pay Order.
 - 2, for tender fee (in technical proposal - ENVELOPE)
 - 3, for earnest money (in financial proposal - ENVELOPE)

Remarks / any other information regarding product

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(RUPEE ONE HUNDRED NON-JUDICIAL STAMP PAPER)

(Enclose with technical proposal)

General Manager (Procurement)

Supply Chain Management

1st Floor Supply Chain Management (old P&L) Department, Building,
Pakistan International Airlines Corporation Limited
Head Office J.I.A.P Karachi Airport 75200 Pakistan.

Subject: UNDERTAKING TO EXECUTE CONTRACT

Dear Sir,

1. We / I, the undersigned bidders do here by confirm, agree and undertake to do following in the event our / my tender for _____, is approved and accepted:-
2. That we / I will enter into and execute the formal contract, a copy of which has been supplied to us / me, receipt whereof is hereby acknowledged 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.
3. That all expenses in connection with the preparation and execution of the contract including stamp duty will be borned by us / me.
4. That we / I shall deposit with PIA the amount of Security as specified in the contract which shall continue to be held by PIA until three months after expiry of the contract period.
5. That in event of our / my failure to execute the formal contract within the period of Seven days specified by PIA the Earnest Money/Security Deposit held by PIA shall stand forfeited and we / I shall not question the same.

Bidder's Signature _____

Name in Full _____

Designation _____

Cell No: _____

Email: _____

Address: _____

Phone No _____

Fax No _____

N.I.C. # _____

Seal _____

Dated _____

INTEGRITY PACT / DISCLOSURE CLAUSE

Must be printed on company Letter Head
(Submit with Financial Proposal)

Declaration of Fees, Commissions and Brokerage Etc. Payable by the Suppliers, Vendors, Distributors, Manufacturers, Contractor & Service Providers of Goods, Services & Works

M/s. _____ the Manufacturer / Authorized Distributor / 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.

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 _____

Telephone No. _____ Cell No. _____

Fax No: _____ Valid Email _____

*Computerized National Identity Card