

Pakistan International Airlines

Purchases Flight Kitchen Section,

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

Tel: +92-21-99045668 / 5379, Fax: +92-21-34570120

E-mail: spo.fk@piac.aero / mpc@piac.aero

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

Tender Ref#: FSD-22010274.

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 GLASS TUMBLER 200-230 ML.**

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.

Sign & Seal of Bidder

EARNEST MONEY

The Tender should be accompanied by a fixed amount 45,000/= 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-45,000/= 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.**

Sign & Seal of Bidder

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 websites.

Sign & Seal of Bidder

TENDER SCHEDULE "A"
REF NO: FSD-22010274

Particulars of Item	Unit	Quantity Required	Unit Rate PKR WITHOUT GST	GST on 30% Qty [if Applicable]	Total Value PKR (Including GST)
Glass Tumbler 200-230 ml Specification Attached (Page 5)	Each	24,000			
Total Value in figures/words					
TOTAL CONTRACT VALUE PKR →					
Fixed EARNEST MONEY PKR →			45,000/=		

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 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).

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-2210274.

Mandatory Requirement

DESCRIPTION / SPECIFICATION OF ITEM

YES/NO

PAKISTAN International Airlines
Great People to Fly With

MATERIAL PLANNING SECTION
FOOD SERVICES DIVISION

SPC NO. FSD-3089
Rev.NO.1, 5th Dec. 2022

NON FOOD ITEM SPECIFICATION

- Item Name/ Description:- Glass Tumbler
- FSD item NO.:- 3089
- End User:- N-2 operation

SPECIFICATION	<u>Physical Dimension</u>	
	Weight	: 260- 300 grams
	Capacity	: 200-230 ml
	Height	: 8-9 cm
	Top diameter	: 7.3 cm (±2%)
	Bottom	: 6.5 cm (±2%) (as per present design)
	Color	: Transparent clearly Glass
	With PIA Logo	

- Design:- As per approved sample.
- Labeling :- Product must bring a positive image for PIA on board.
- Safety Measures :- Product should be safety friendly for Passenger and children
- Packing:- Proper presentable 72-100 Pieces in packed in strong trade worthy carton
- Who can supply:- Manufacture / Authorized Distributors of Manufacturer/ should be recognized brand.
- Other Terms & Condition:- As per PIAC rules.

Abdul Rehman
Sr. Field Service Officer
Food Services Division
Karachi Airport

Hamid Ullah Balesh
Manager Ops & Planning
Food Services Division
PIA Karachi

Farhan Samiullah
General Manager
Food Services Division
PIA Flight Kitchen Karachi

New PIA Logo in the middle.



Great People to Fly With

Manufacturer/Authorized Distributor are allowed to 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: 05 Samples must be submitted (non-returnable)

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.

Fixed earnest money (Pay Order) must be submitted along with the Financial Proposal

Sign & Seal of Bidder