

**PREQUALIFICATION NOTICE FOR TAILORS OF MALE/FEMALE UNIFORMS**

Pakistan International Airlines Corporation (PIAC), National Flag Carrier, and the premier airline of the region is in the phase of re-vamping its resources and modernization of its fleet / services according to the needs of today's aviation world.

PIAC Intends to prequalify Tailors for Male and Female Uniforms with Cut-Make-Trim capabilities to change outlook of its employee's uniform at par with the modern aesthetic requirement of aviation industry.

Interested tailors must submit their sealed proposals on / before **13-11-19** in Tender Box, placed at main entrance of Supply Chain Department, latest by 10:30 hours (PST). Tenders will be opened on the same day at 11:00 hours in the presence of bidders who care to attend.

Bidders need to mention clearly if they are participating in only one category or both. Separate proposal and separate pay orders are required for each category.

***Prequalification will be made for a period of three years.***

For details of the tender, please visit [www.piac.com.pk](http://www.piac.com.pk) and [www.ppra.org.pk](http://www.ppra.org.pk).

**GENERAL MANAGER PROCUREMENT**

Address: Supply Chain Department

Near PIA Head Office, Karachi.

Phone: +92-21 9904-5135

Fax : +92-21-34570120

Email: [khijzpk@piac.aero](mailto:khijzpk@piac.aero)

**INVITATION FOR PREQUALIFICATION**

**Tender No. UFM/Pre-Qualification/Tailors/19**

**Tender Name: PRE-QUALIFICATION OF TAILORS**

M/S -----  
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Dear Sirs,

Pakistan International Airlines Corporation Limited (PIACL), National Flag Carrier and the premier airline of the region is in the phase of re-vamping its resources and modernization of its fleet / services according to the needs of today’s aviation world.

PIACL Intends to prequalify Tailors with Cut-Make-Trim capabilities to change outlook of its employees’ uniform at par with the modern aesthetic requirement of aviation industry.

**SUBMISSION OF TENDER**

1. You are required to send your proposals addressed to General Manager Procurement, PIA Supply Chain Department JIAP Karachi latest by 13-11-19 till 10:30 hrs (PST). The proposals may be dropped in the tender box marked as “**Tender Box Commercial Purchases**” placed at the entrance of the PIA Supply Chain Building on the specified date. You may also send your tenders through registered A/D mail addressed to General Manager Procurement, SCM Department 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 who wish to attend.
2. Tenders received after stipulated date & time shall not be considered. The Corporation will not be responsible for postal delays.
3. Bidders are required to submit a Pay Order of Rs. 3000/- (Non-Refundable) as tender fees along with the Proposal.

## **INSTRUCTIONS TO BIDDER**

### **PREPARATION OF TENDER**

The proposals submitted shall comprise of a single package containing all the relevant documents. On the given tender opening date “Proposal” will be opened in the presence of available bidders.

There are two categories:

- i. Male Uniforms
- ii. Female Uniforms

### **PREPARATION OF PROPOSAL:**

In proposal, please provide all the available Technical details offered by company, supported with the relevant documents etc. Proposal received shall be evaluated in accordance with the given evaluation criteria. There shall be separate proposal for each category.

PIA shall have the right to visit the facility / premises of the bidders or call for any further documents to establish the capability of firms to undertake this order/contract. PIA’s decision in this regards shall be final and will not be questioned in any court.

### **BIDDERS MUST:**

Bidder must be registered with F.B.R; please attach copy of Registration Certificate (Local Bidders Only). Affix the company seal on all tender documents.

Mention clearly Tender Reference on TOP RIGHT CORNER OF PROPERLY SEALED ENVELOPE, BEARING COMPANY’S STAMP and clearly mention if whether participating in Female Uniforms or Male uniforms.

### **QUALIFICATION CRITERIA:**

Pre-qualification will be based on meeting the minimum requirements to pass in the evaluation criteria and the result “Qualified” or “Disqualified” will based on the marks obtained by the organization. PIACL reserves the right to waive minor deviations if they do not materially affect the capability of an applicant to perform the contract.

All bidders are requested to apply separately if participating in both categories.

All firms found capable of Cut-Make-Trim Capability, Supply/Delivery of Uniforms satisfactorily and meeting the prequalification evaluation criteria shall be prequalified.

Failure to provide information that is essential for effective evaluation of the applicant's qualifications or to provide timely clarification or sub substantiation of the information supplied may result in the applicant's disqualification.

Litigation history of the organization should provide accurate information on any litigation or arbitration resulting from contracts completed or under its execution over the last five years. A consistent history of awards against the applicant or any partner may result in disqualification.

### **EVALUATION OF APPLICATIONS**

The procuring entity will examine the applications to determine whether they are complete and generally in order to be determined as sufficiently responsive. The procuring entity will carry out the evaluation of the Applications, on the basis of their responsiveness to the requirements, applying the evaluation criteria and point system specified therein.

### **ACCEPTANCE OF TENDER**

PIACL does not pledge itself to accept the 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 in line with PPRA rules.

### **GENERAL MANAGER PROCUREMENT**

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PIA Head Office, Karachi.

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Fax : +92-21-34570120

Email: [khijzpk@piac.aero](mailto:khijzpk@piac.aero)

### **CONTACT INFORMATION**

All bidders are requested to provide valid e-mail addresses and responsive phone numbers.

**EVALUATION CRITERIA (MANDATORY REQUIREMENTS)**

<b>S no</b>	<b>Tender Requirement</b>	<b>Max Score</b>	<b>Score Attained</b>
1	<b><u>Company Experience:</u></b> 1). 1.5 Marks for Each Year of Experience	15	
2	<b><u>Clientele Detail:</u></b> 1). 02 Marks for Each Major Client	10	
3	<b><u>Supply Capability:</u></b> Capability and capacity to provide customized dress with Cut-Make-Trim capability on large scale basis.	15	
4	Experience with reference to particular Uniform Stitching & delivering.	15	
6	<b><u>Equipment / Machinery</u></b> 1). latest equipment / Machinery less than 5 years old (10 Marks) 2). 05-10 years old equipment / Machinery (06-09 Marks) 3). More than 10 years old equipment / Machinery (01-04 Marks)	10	
7	<b><u>No of Skilled Manpower</u></b> 1). 1.5 Marks for One Skilled Manpower	15	
8	<b><u>Financial Health:</u></b> Participating organization to provide Annual Turnover. 1). 1 Mark for Rs. 0.2 M	10	
9	<b><u>Litigation History:</u></b> 1). Nil litigation History (10 Marks) 2). 01-05 case history (01-05 Marks) 3). More then 05 cases history (00 Marks)	10	
<b>TOTAL....</b>		<b>100</b>	

**Minimum Qualifying marks are 50**

**Form (1)**

**GENERAL INFORMATION**

1.	Name of firm			
2.	Address			
3.	Telephone			
4.	Fax		E-mail	
5.	Place of incorporation/registration		Year of incorporation/registration	

- **Attach Supporting Documents**

**Form (2)**

**GENERAL EXPERIENCE SUMMARY**

**Form (3)**
**DETAILS OF CONTRACTS OF SIMILAR NATURE**

Use a separate sheet for each contract.

1	Number of contract	
2	Name of Contract	
3	Country	
4	Name of Organizations	
5	Organizations address	
6	Nature of works and special features relevant to the contract for which the Organization wishes to prequalify	
7	Contract role (check one) * Sole contract * Management contract * Subcontract * Partner in a joint venture	
8	Value of the total contract/subcontract/partner share (in specified currencies at completion, or at date of award for current contract)	
9	Date of award	
10	Date of completion	
11	Contract/subcontract duration (years and months)	
	Years	Months
12	Specified requirements	

- **Attach Supporting Documents**



**Form (4)**

**SUMMARY SHEET: CURRENT CONTRACT**

**COMMITMENTS / WORK IN PROGRESS**

<b>Number of contract</b>	<b>Value of outstanding work</b>	<b>Estimated completion date</b>
1		
2		
3		
4		
5		
6		

- **Attach Supporting Documents**

**Form (5)**

**Equipment Capabilities**

<b>Items of Equipment</b>		
<b>Current Status</b>	<b>Current Location</b>  <b>Details of the Current Commitments</b>	
<b>Source</b>	<b>Indicate Source of the facility setup</b> * Own      * Rented      * Leased      * Specially Manufactured	
1		
2		
3		
4		

- **Attach Supporting Documents**

**Form (6)**

**FINANCIAL CAPABILITY**

<b>Annual Turnover Data</b>	
<b>Years</b>	<b>Turnover</b>
01-Jan to 30 Jun 2019	
2018	
2017	
2016	
2015	
2014	

- **Attach Supporting Documents**

**Form (7)**

**DETAILS OF MANPOWER**

**A. SKILLED MANPOWER**

S. No.	No of Skilled Manpower	Qualification	Experience

**B. UNSKILLED MANPOWER**

S. No.	No of Unskilled Manpower	Qualification	Experience

