

Prequalification of Vender/Suppliers

Pakistan International Airlines (PIA), National Flag Carrier, and the Premier Airline of the region, intends to Prequalify companies workshops /venders specialized in Auto repair /suppliers on As and when required basis.

Submission of Proposal

Interested parties may drop their sealed proposals in the tender box marked as “**Tender Box** “placed at PIA Supply Chain Management Department Peshawar latest by 10:30 hours on / before **22th September, 2021**. Alternately same can also be sent through courier services to In-Charge SCM PIA Booking Office 33 the Mall Peshawar Cantt: which must reach before the closing date and time. Tenders will be opened at 11:00 hours on the same day in the presence of those tenderers who care to attend.

Proposals received after stipulated date & time shall not be considered. The Corporation will not be responsible for postal delays. The decision of Tender committee in this respect shall be final and binding.

The terms & conditions for the tender can be viewed at PIA / PPRA web sites

Officer In charge
Supply Chain Management Department,
PIA BOOKING Office, 33 THE MALL
PESHAWAR CANT.
Tel: 091-9214043
Email: PEWPPK@piac.acro

INVITATION FOR PREQUALIFICATION

Tender No. PRE QUALIFICATION OF VENDERS / SUPPLIERS

Tender Name: PRE-QUALIFICATION NOTICE

M/S -----

Dear Sirs,

Pakistan International Airlines (PIA), National Flag Carrier, and the Premier Airline of the region, intends to Prequalify companies works shops specialized in Auto repair/Supplier on as and when required basis.

Interested parties may dropped their sealed proposals in the tender box marked as “**Tender Box PIA Supply Chain Management Department Building latest by 10:30 hours on / before 22th September, 2021**”. Alternately same can also be sent through courier services to In-Charge SCM PIA Booking Office 33 the Mall Peshawar. Which must reach before the closing date and time. Tenders will be opened at 11:00 hours the same day in the presence of those tenderers who care to attend.

Proposals received after stipulated date & time shall not be considered. The Corporation will not be responsible for postal delays. The decision of Station Purchase Committee in this respect shall be final and binding.

SUBMISSION OF TENDER

1. You are required to send your proposals addressed to In-Charge Supply Chain Management department PIA Booking Office 33 the Mall Peshawar Cant: latest by **22th September, 2021 till 10: 30 hrs (PST)**. The proposals may be dropped in the tender box marked as “**Tender Box Commercial Purchases**” placed at the PIA Supply Chain Management department on the specified date. You may also send your tenders through registered A/D mail addressed to In-Charge SCM which must be reached before the closing date and time mentioned above. Tenders will be opened at 11:00 hours on the same day in the presence of bidders who care 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 /CR of Rs. 1000/- (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.

PREPARATION OF PROPOSAL:

In proposal, please provide all the available Technical details offered by company, supported with the corporate profile, according to mentioned terms and conditions. Proposal received shall be evaluated in accordance with the given evaluation criteria.

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 will not be questioned in any court.

BIDDERS MUST:

Bidder must be registered with Sales Tax Authorities; 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

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 be based on the marks obtained by the organization. PIA reserves the right to waive minor deviations if they do not materially affect the capability of an applicant to perform the contract.

All firms found capable of in the services 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.

The procuring agency’s employees, committee members, board members and their relative (spouse and children) are not eligible to participate in the tender.

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.

The procuring entity reserves the right to waive minor deviations in the qualification criteria if they do not materially affect the capability of an Applicant to perform the contract.

ACCEPTANCE OF TENDER

PIA do 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.

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List of GSEs / Equipments at Bacha Khan Int'l Airport Peshawar

S. No.	EQPT	MAKE & MODEL	QTY	PIA NO.	ECQ YEAR
1.	TUG MASTER	Shop 1989	1	1325	1989
2.		Stewart & Stevenson 1998	1	1776	1998
3.	AC VAN	Air-A-Plain	1	1761	2000
4.		Air-A-Plane 1992	1	1443	1992
5.		Isuzu 2004	1	1896	2004
6.		Isuzu 2004	1	1883	2004
7.	AIR START CART	Bed Ford 1978	1	624	1978
8.		Bedford 1980	1	726	1980
9.		Ford 1995	1	1738	1995
10.	TRACTOR	Harlan 1993	1	1821	1993
11.		Toyota 2010	1	1977	2010
12.		Toyota	1	1907	
13.	G P U	Isuzu	1	1963	2010
14.		Hobart 1992	1	1487/ATR	1992
15.		Arvico 2000	1	1810	2000
16.	PAX STEP	Ford 1984	1	664	1984
17.		Ford 1984	1	946	1984
18.		Ford 1993	1	1525	1993
19.		Ford 1993	1	1527	1993
20.		Ford 1990	1	1770	1990
21.	L.L.L	Triple 1992	1	1450	1992
22.		Triple 1997	1	1730	1997
23.		Triple 1997	1	1734	1997
24.	CON/BELT	Erma 1993	1	1650	1993
25.		Erma 1993	1	1627	1993
26.		Erma 1993	1	1629	1993
27.		Erma 1993	1	1630	1993
28.		TLD	1	2023	2010
29.	WATER CART	Ford 1994	1	1639	1994
30.		Isuzu 2004	1	1917	2004
31.	FLUSH CART	Ford 1994	1	1622	1994
32.		Isuzu 2004	1	1923	2004
33.	Comm./Van	Triple 1990	1	1130	1990
34.		Ford 1994	1	1598	1994
35.	SUZUKI	Suzuki 1996	1	G 6559	1996
36.		Suzuki 1986	1	262-619	1986
37.		Suzuki Bolan	1	2043	2018
38.	FORK LIFTER	Toyota 1989	1	1822	1989
39.		Komatsu 1996	1	1824	1996
40.	HINO PAK COCH	H/P Coach 1994	1	1665	1994
41.		H/P Coach 1994	1	1468	1994
42.		H/P Coach 1873	1	1873	1996
43.	COASTER	Toyota 1993	1	1584	1993
44.		Toyota 1993	1	1556	1993
45.		Toyota 1984	1	1053	1984
46.	AMBULIFTER	Isuzu 2004	1	1885	2004
47.	Co-Bus	Co-Bus	1	2003	2014

PRE-QUALIFICATION NOTICE

Pakistan International Airlines (PIA) intends to Pre Qualify Venders for repair and maintenance of different heavy automobile/Ground Support Equipment's of Bacha Khan International Airport.

Terms and Conditions

Auto / Ground support Equipment parts/general items supplier.
Repair of automobile parts jobs.

Mandatory Particulars:-

The vender must have valid NTN or GST registration (Documentary evidence is required).

For Supply of Parts: Vendors must be a supplier of General /automobile equipment parts.

For Repair: Availability of workshop/ maintenance facility for repairing /overhauling of misc automobile related jobs. (To verify work shop facility and repairing capabilities TGS & SCM team will physically pay visit).

	Other Parameter:	Max Marks 60 Qualifying Marks 30
1	Clientele Details: Max Marks:	20
	Supply of parts/repair work of more than two customers.	20
	Supply of parts/repair work up to two customers.	15
	Supply of parts/repair work less than two customers.	10
2	Company Experience: Max Marks:	20
	1 and above 03	20
	1 to 2 years	15
	Less than 1 Year	10
3	No of Manpower: Max Marks:	20
	04 and above workers	20
	03 to 04 workers	15
	02 to 03 workers	10

N.B.

Please provide Documentary evidence in support of your response, without Documentary evidence section will be marked as Zero

Form (1)

GENERAL INFORMATION

1.	Name of firm	
2.	Head office address	
3.	Telephone	Contact
4.	Fax	E-mail
5.	Place of incorporation/registration	Year of incorporation/registration

Form (2)

GENERAL EXPERIENCE SUMMARY

Form (3)

DETAILS OF MANPOWER

A. SKILLED MANPOWER

(Use Separate Sheet if required)

S No	No of Skilled Manpower	Experience

B. UNSKILLED MANPOWER

(Use Separate Sheet if required)

S No	No of Unskilled Manpower	Experience

Clientele Details

Use a separate sheet for each Customer

1.	Name of Customer
2.	City/Country
3.	Customer address
4.	Type/Nature of Services