

REF: GM (P)/CONT/Medical /Dispatch Riders/19/1

M/S \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Sub: Hiring Of Transport Services For Medical Duties & Dispatch Riders)At Karachi Station**

Dear Sirs,

We are pleased to invite your sealed tenders for the item mentioned above. 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:-

**A) SUBMISSION OF TENDER**

1. You are required to send your tenders addressed to General Manager Procurement, PIA Procurement & Logistics Building JIAP Karachi latest by **28-08-2019 at 1030 Hrs.** The tenders may be dropped in the tender box marked as “**Tender Box Commercial Purchases**” placed at the entrance of the PIA Procurement & Logistics Building latest by 10:30 hours on the specified date. You may also send your tenders through registered A/D mail addressed to General Manager Contracts & Agreements, 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 tenderers.

2. Tenders received after stipulated date & time shall not be considered. The Corporation will not be responsible for postal delays. The decision of General Manager Contracts & Agreements in this respect shall be final and binding.

3. Bidders are required to submit a Pay Order of Rs. 3000/- (Non-Refundable) as tender fees along with Technical Proposal (Local Bidders).

**B) EARNEST MONEY (Local Bidders)**

The Tender should be accompanied a Pay Order payable (valid for 90 days from the date of tender opening) equivalent to 2 % of total bid value in the name of M/S PAKISTAN INTERNATIONAL AIRLINES as interest free Earnest Money (Refundable). 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.

**Note: Submission of Tender Fee and 2% Earnest Money only for Local Bidders**

**C) SECURITY DEPOSIT**

The successful tenderer upon award of Contract / Purchase Order will be required to furnish security deposit (pay order) in the amount equivalent to 5% of total tender value stated in the Letter of Acceptance as interest free Security deposit 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.

**D) PREPARATION OF TENDER “Single Stage Two Envelope Basis”**

- The BID (Tender) submitted shall comprise of a single package containing two sealed envelopes, each envelope shall be marked and will contain “**TECHNICAL**” and “**FINANCIAL**” proposal.
- On the given tender opening date only “**Technical Proposal**” will be opened in the presence of tenderers available.
- The “**Financial Proposal**” shall be shown to the parties but will be retained with PIA without being opened.
- After Technical Evaluation of the received Technical Proposals, Financial Proposals will be opened publicly at the date, time & venue to be announced and will be communicated to the bidders in advance.
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- PIA will open the “Financial Proposals” publicly of the parties whose Technical Proposals have been found acceptable.
- Financial Proposals of the technically not-acceptable bids shall be returned *un-opened* to the respective bidders.

**E) PREPARATION OF TENDER - TECHNICAL PROPOSAL:**

All mandatory requirements are given in the schedule

Please give all the available technical details of the items offered by you, supported with the technical literature, brochure, drawings and pictures, client list details, authorization certificates etc.

BIDS / Tenders / Technical Proposal received shall be evaluated in accordance with the given technical specifications.

PIA’s requirements with Technical Specifications are given.

Bidders **MUST:**

- Be registered with Sales Tax Authorities. (Please attach copy of Registration Certificate). (Local Bidders Only)
- Quote Rates, GST, and other taxes separately.
- Bid on Prescribed Proforma issued by PIA.
- Affix the company seal on all tender documents.

Mention clearly Tender Reference on **TOP RIGHT CORNER OF PROPERLY SEALED ENVELOPE, BEARING COMPANY’S STAMP**

**F) PREPARATION OF TENDER - FINANCIAL PROPOSAL**

The tenders should be enclosed in double cover. The inner cover should be sealed having enclosed the following documents:

- a) Schedule “A” duly filled in, signed and sealed.
- b) Original Pay Order for Earnest Money (Local Bidders).
- c) Undertaking on Rs. 100/= above non-judicial Stamp Paper duly signed and stamped by a Public Notary Oath Commissioner.
- d) The outer cover should bear address of the General Manager Contracts & Agreements, PIA P&L Building, Karachi Airport and reference number of the tender with opening date of tender.
- e) All information about the services /material proposed to be supplied must be given as required in the schedule to tender.

**G) PRICES**

- a) The Prices mentioned in the tender will be treated as firm till the completion of Purchase Order / Contract.
- b) The Prices must be stated both in words and figures. Additional information, if any must be linked with entries on the Schedule to Tender.
- c) Offers must be valid for 90 days.

**H) Duration of Contract**

Contract period of 03 Years.

Muhammad Usman Akhtar  
GM Procurement  
Supply Chain Management  
PIA Head Office, Karachi.  
Ph: 021 9904 3081, 9904 4101  
Email: [khijzpk@piac.aero](mailto:khijzpk@piac.aero), [contract.administration@piac.aero](mailto:contract.administration@piac.aero)

## **DRAFT AGREEMENT**

### **Karachi Station (Medical Duties & Dispatch Riders)**

This AGREEMENT is made this day of \_\_\_\_\_ 2019 BETWEEN **Pakistan International Airlines** (“PIACL”) a public limited company incorporated and governed under the laws of Pakistan having its head office at Karachi Airport, Karachi (hereinafter referred as “PIACL” (which expression shall include the successors, Legal representative and permitted assign)

And

M/s \_\_\_\_\_ Its Registered office at \_\_\_\_\_ (herein after referred to as “Contractor” which expression shall include his partners, Legal representative, heirs, successors and assign) of the other part.

The PIA and the contractor may individually be referred to as a “Party” and collectively be referred to as “Parties” respectively, as the context of this Agreement requires.

**WHEREAS** PIACL invited tenders to hire vehicles of this \_\_\_\_\_ model (herein after individually and collectively called the “Vehicle or Vehicles”) Ambulance, for transportation of patients, Suzuki van for other works and motor cycles for various Dispatch Riders duties at Karachi station.

**WHEREAS** the Contractor has offered the required Vehicles of \_\_\_\_\_ or above model to PIACL for the duties, as per Requirement attached on the terms and conditions appearing herein after at Karachi. Whereas PIACL has accepted the above offer.

### **NOW, THIS DEED WITNESSED AS UNDER**

#### **ARTICLE 1:** **TERMS OF THE AGREEMENT**

- 1.1 This Agreement shall be valid for a period of \_\_\_\_\_ year commencing from \_\_\_\_\_ and expiring on \_\_\_\_\_ upon satisfactory performance.
- 1.2 This Agreement may be terminated by either party by giving to the other a notice in writing of \_\_\_\_\_ month as provided hereunder without assigning any reason thereof.
- 1.3 Notwithstanding anything contained in this agreement, PIACL shall have the right to terminate this Agreement upon written notice which shall be served through Registered Post or facsimile in case of any breach of Agreement by the contractor and or any other reason as consequences of which the contractor becomes incapable of performing its obligations.

**PAKISTAN INTERNATIONAL AIRLINE CORPORATION LIMITED**

Attention: General Manager (Procurement SCM)

PIACL Head Office, Karachi Airport,  
Karachi.

Copy: General Manager (M.T.)

PIACL Head Office, Karachi Airport,  
Karachi.

**CONTRACTOR**

Attention: \_\_\_\_\_  
\_\_\_\_\_

**ARTICLE 2:**  
**VARIATION AND AMENDMENT**

2.1 This Agreement shall not be varied, modified, altered, amended or supplemented etc. except by the mutual consent of the parties in writing.

**ARTICLE 3:**  
**CORRESPONDENCE :**

3.1 The Contractor shall not correspond with or approach any officer, authority or person directly or indirectly, whether the staff and officer of PIACL or otherwise except the In-Charge MT/Dy.General Manager (M.T.) / General Manager (Procurement SCM) of PIACL regarding any matter arising out of this Agreement.

**ARTICLE 4:**  
**CONDITIONS AND INSPECTION OF THE FLEET**

- 4.1 The contractor shall be under obligation to provide fully serviceable roadworthy and technically sound condition Toyota Hi-ace, Suzuki van & Motor Cycles. The contractor shall be liable for payment of penalty @ **Rs.5000/-** per vehicle per breach/violation in addition to any other right available to PIACL under this Agreement and / or any applicable laws.
- 4.2 All the vehicles deployed and used by the contractor for the performance of its contractual obligation shall be inspected by **In-charge MotorTransport/ DGM (M.T.)** or his authorized representatives seven days before commencement of operation.
- 4.3 The vehicles shall always be kept in presentable condition with their all upto dated insurance and tax documents and the drivers are holding valid Light/ Heavy Transport Licenses and personal documents.
- 4.4 The DGM MT and or his nominee shall have right to check the documents for hired vehicles and documents of drivers for their validity. Any expired or unavailability of such documents will be considered as breach/violation of this agreement.
- 4.5 No vehicle shall be put into operation without clearance as mentioned herein above Contractor shall be liable to a fine amounting to **Rs.5000/-**(Rupees Five thousand) per day per vehicle for non-complying with this clause.
- 4.6 In case, as result of an inspection by In-charge MT/General Manger (M.T.) of PIA or his authorized representatives, if any vehicle is found to be unserviceable or the technically or otherwise unsound, the same shall be removed immediately from the fleet and the Contractor shall replace such vehicle with serviceable and technically sound vehicle, at no additional cost/ charges etc. Any vehicle so removed from the fleet of the Contractor may be repaired or overhauled and restored to a fully serviceable and technically sound condition by the Contractor at his cost. Thereafter, it may be submitted by the Contractor for inspection by In -charge MT/ General Manager (M.T.) of PIA or his authorized representatives and subject to his approval it may be returned to the fleet engaged in the performance of services hereunder.

**ARTICLE 5:**  
**SECURITY DEPOSIT**

5.1 Contractor Shall deposit pay order amounting Rs. \_\_\_\_\_ in Words \_\_\_\_\_) as interest free security deposit with finance manager PIACL Karachi. The Agreement shall not enforce if the contractor failed to pay the security deposit within the time stipulated hereof. PIA shall always have lein on this deposit to comply any recovery and amount in case the Contractor fails to comply with any provisions of this Agreement or any extension hereof, PIACL will refund the security deposit in full or after making necessary recoveries / adjustment of any liabilities that may have arisen out of this Agreement. In addition to any other remedy available to PIACL under applicable laws. The interest free shall remain with PIACL up to 03 months after the termination of agreement or any extension thereof.

**Article 6:**  
**Type of Vehicles**

**04Toyota Hi-ace(Ambulances) (2012 or Above Model)**  
**04 Toyota Hi-ace(Ambulances) (2015or Above Model)**  
**03 Suzuki Van (Brand New Model Bolan).**  
**06Motor Cycles (70cc).**

**ARTICLE 7:**  
**SERVICES TO BE PROVIDED BY THE CONTRACTOR**

7.1 In consideration of the payments by PIACL under Article 9 hereof, Contractor shall provide the following services to PIACL at Karachi station.

- 04 Toyota Hi-ace of 2012 (Ambulance) or above model A/C.(Diesel or Petrol)
- 04 Toyota Hi-ace of 2015 (Ambulance) or above model A/C.(Diesel or Petrol)
- 03 Suzuki vans (Bolan) of Brand New or above model. Non A/c petrol.
- 06 Motor Cycles.

7.2 The contractor shall provide fully equipped and functional Ambulances for utilization at Medicals centers with all essential medical equipment, Suzuki bolan for various duties and Motor Cycles for DR duties at Karachi. These vehicles must be technically sound, serviceable and road worthy fleet, with fuel and lubricants etc.

7.3 As and when required in writing by PIACL, the Contractor shall either increase or Decrease the number of vehicles, as may be determined by PIACL in its sole discretion.

7.4. An authorized representative of the contractor shall remain available at **Karachistation** during the period of operation of vehicles.

7.5. The purchase of fuel, lubricants, spares and payment of wages to the drivers and other staff, maintenance and overhauling and ensuring validity of the insurance in respect of the vehicles provided by the contractor shall be the sole responsibility of the contractor.

7.6 If the Contractor engages a vehicle for the services hereunder of which he is not the owner, he alone shall be responsible to PIACL as real owner of the vehicle.

**ARTICLE 8:**  
**EMPLOYEES OF THE CONTRACTOR**

- 8.1 The contractor hereby undertakes that in performance of the services under it shall fully comply with the laws pertaining to employment and other matter and further undertakes to assume entire responsibilities for settlement of all claims resulting from or arising out of any injury or death or accident or otherwise at any time to its employees/ agents engaged in performance of services under this agreement.
- 8.2 The driver shall not perform duty for more the **16 hours** in a shift.
- 8.3 The Contractor will ensure that the drivers must wear uniform as specified by PIACL at the cost of contractor. They are disciplined and law abiding nationals of Pakistan. He shall also ensure that van drivers will not be changed frequently, resulting in annoyance of the user staff.
- 8.4 It shall be responsibility of the contractor to submit and update following documents of the all drivers hired under this contract agreement to DGM MT Office.
- a) **CNIC Copy.**
  - b) **Police Verification Copy.**
  - c) **Valid Driving license Copy.**
- 8.5 Contractor shall be required to register its employees with EOBI, social security other authority as may be required under the law. Contractor shall require to pay all contributions to EOBI, social security and other authorities, as may be required under the law.
- 8.6 The Contractor hereby undertake that in the performance of services hereunder, he shall faithfully comply with all the applicable Central, Provincial or Municipal laws pertaining to employment and other matters and further undertake to assume entire liabilities for the settlement of any claims resulting from an injury or accident at anytime to its employees engaged in the performance of services under this Agreement.
- 8.7 The drivers and the other employees of the Contractor engaged in the performance of services under this Agreement shall observe satisfactory disciplinary conduct and will come to duty in presentable / clean uniform. The drivers shall at all times be in possession of valid Driving License for Heavy/ Light vehicle and shall completely abstain from the consumption of any alcoholic beverage or intoxicating drugs. In case, in the sole opinion of Manager (M.T.) of PIACL or his representatives any of those conditions is not met in respect any driver or the employees of Contractor, the Contractor shall replace such driver or employee, if required by In-charge MT/ Manager (M.T.) of PIACL. If unlicensed driver is found driving Contractor's vehicle, it shall be treated as a breach of this Agreement.

**ARTICLE 9:  
PAYMENTS AND BILLING**

9.1 In consideration of all transportation services provided under this Agreement, the Contractor shall be paid as following formula.

“A”

04 Toyota Hi-ace Ambulances (Model 2012& above WithA/C)	Base Value per month per vehicle Rs. _____	Total Impact of Base Value per Month Rs, _____
04 Toyota Hi-ace Ambulances (Model 2015& above WithA/C)	Base Value per month per vehicle Rs. _____	Total Impact of Base Value per Month Rs, _____

Petrol Fuel Cost = 15000kms / 7 X ORGA notified fuel cost rate of the billing month.  
Diesel Fuel Cost = 15000kms / 8 X ORGA notified fuel cost rate of the billing month.

“B”

02 Suzuki Van (Bolan) (Brand New Model Non-AC)	Base Value per month per vehicle Rs. _____	Total Impact of Base Value per Month Rs, _____
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Petrol Fuel Cost = \_\_\_\_\_ km/15 X ORGA notified fuel cost rate of the billing month.

“C”

01 Suzuki Van (Bolan) (Brand New Model Non-AC)	Base Value per month per vehicle Rs. _____	Total Impact of Base Value per Month Rs, _____
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Petrol Fuel Cost = \_\_\_\_\_ km/15 X ORGA notified fuel cost rate of the billing month.

“D”

06 Motor Cycle(70cc) Brand New Model	Base Value per month per vehicle Rs. _____	Total Impact of Base Value per Month Rs, _____
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Petrol Fuel Cost = \_\_\_\_\_ km/50 X ORGA notified fuel cost rate of the billing month.

9.2 Rate per month is invited on the basis of average KM per month mentioned in the tender schedule, however payment to the contractor will be made on actual distance (KM) covered by the vehicles duly certified by the user department / In-charge Motor Transport

9.3 The bills of the Contractor must be submitted on monthly basis on 2<sup>nd</sup> of each calendar month to Manager Motor Transport of PIACL at Karachi station.

9.4 The adjustment of fuel price upward/downward will be effected accordingly. The diesel/petrol price was Rs. \_\_\_\_\_ on the day of tender opening i.e. \_\_\_\_\_.



**ARTICLE 10:**  
**OBLIGATIONS OF THE CONTRACTOR**

10.1 The contractor hereby agrees and undertakes that while performing services under this agreement the vehicles will pick-up and drop only authorized employees of PIACL as admitted by the MT Monitor(s) and under no circumstances shall carry any unauthorized passenger not being the employee/Dependent of PIACL employee. If unauthorized utilization of vehicles is found then a fine of @ **Rs.500/-**(Rupees Five hundred) will be imposed.

**ARTICLE 11:**  
**ASSIGNMENT**

11.1 The Contractor shall not submit, transport or assign this Agreement to any party without the prior written permission of PIACL. In case the Contractor hires any vehicle fully serviceable, roadworthy and technically sound as per PIA specified models from any sub-contractor, PIA will be fully indemnified by the Contractor against any claim of any nature arising out of such sub-contract/Hiring.

**ARTICLE 12:**  
**INSOLVENCY AND BREACH OF CONTRACT**

12.1 Should the Contractor be adjudged insolvent or make or enter into any arrangement for composition with the creditors or be wound up either compulsorily or voluntarily or commit any breach of this Agreement (not herein specifically provided), PIACL shall, have the right to declare this agreement terminated forthwith in which case the Contractor shall be liable to the confiscation of the security deposit and to pay the PIACL for any extra expenses which it might incur but it shall not be entitled to any gain of compensation.

**ARTICLE 13:**  
**PENALTIES.**

13.1 The Contractor agrees that the decision of PIACL in respect of any aforesaid penalties or recoveries shall be final and binding upon the Contractor and shall not be called into question in any manner whatsoever.

13.2 The Contractor hereby agrees that PIACL shall be entitled to recover the amount of penalty whether imposed under or any other provision of this Agreement from any amount payable by PIACL to the Contractor whether, under this Agreement or otherwise.

13.3 Without prejudice to any other right and remedy, which may be available to PIACL, the Contractor shall be liable to be penalized on account of this failure to properly discharge services or obligations under this Agreement. If the Contractor violates any of the provisions of this Agreement or plies a vehicle in contravention of the Agreement or of the tender, he shall be liable to be penalized as under:

- a) If the Contractor violates any of the provisions in contravention of the Provisions of the Agreement, he shall be liable to a penalty amounting to **Rs.5,000/-**(Rupees Five Thousand) per day. All authorized vehicles which have not been approved by the Dy General Manager (M.T.) of PIACL or his authorized representatives, if plying, shall be dealt with under this clause.
- b) If the Contractor violates any of the terms of the Agreement for which no specific penalty has been provided, he shall be fined for each violation up to **Rs.2,000/-**(Rupees Two thousand only).

- 13.4 If any driver found not wearing proper uniform during operation under this agreement, a fine of **Rs.500/-(Rupees Five hundred)** per day shall be imposed for non-compliance.
- 13.5 Use of CNG is strictly prohibited in the vehicles under this contract agreement, if the use of CNG is found in any vehicle a fine @ **Rs.3000/-(Rupees Three thousand)** per occurrence will be imposed.

**ARTICLE 14:**  
**INSURANCE INDEMNITY:**

- 14.2 The Contractor shall be solely responsible for and all times keep PIACL and / or its employees indemnified and hold harmless against all liabilities, losses, claims, demands, suites, actions and damages, whatsoever arising under any law to any person due to personal injury or death or otherwise whomsoever or any damage to or loss or destruction of any property directly or indirectly arising out of the performance of the contractual obligations by the Contractor, its employees/ agents under this Agreement.
- 14.3 In case of an accident involving death, personal injury or loss of property any person not being PIA employee and PIACL is obligated to settle any claim in this regard, in such event PIACL shall be entitled to be reimbursed forthwith by the Contractor, PIACL shall further entitled to recover any amount paid by it in the settlement of any such claim from any amount or amount payable by it to the Contractor whether under this Agreement or otherwise.
- 14.4 In case the Contractor is required by PIACL to ply his vehicle during any riots, disturbances, agitation or public disturbances and as a result of such operations any van(s) of the Contractor used for discharged its obligations is damaged or destroyed, the Contractor shall not be entitled to be reimbursed by PIACL for the damage /loss it sustained.
- 14.5 Neither party shall be liable for any failure / delay in performing their obligations due to any cause beyond control including without limitation fire, act of public, war, rebellion, insurrection, act of Nature, and act of state.

**ARTICLE 15:**  
**GRATUITY, COMMISSION AND GIFTS etc.**

- 15.1 It is understood and agreed that no Broker(s)/ Agent(s) have participated in bringing the parties together or in the negotiations and preparation of this agreement and Contractor hereby warrants that the price of the subject matter if this Agreement hereby has not been enhanced or increased to accommodate directly and / or indirectly any commission of fee to any person or entity whomsoever. Contractor agrees to indemnify and harmless PIA from and against all claims, damages, liabilities charged to or are recoverable from PIA and which arises out of Contractor's action or negotiation with or in respect to Broker(s)/ Agent(s).
- 15.2 Notwithstanding anything contained hereinabove, in the event that at any future date it is established that such commission and /or fees of any kind have been paid or agreed to be paid in any manner whatsoever by Contractor to any Brokers and Agents or persons or entities whatsoever, such a sum be refundable immediately to PIA without prejudice to any other rights or remedies of PIA and the PIA shall be well within its rights to set -off such sums from any dues that may be payable to the Contractor.

**ARTICLE 16:**  
**FURTHER ASSURANCE**

16.1 The Contractor agree that it shall, from time to time, do and perform such other and further acts or things and execute and deliver any/ all such other and further agreements and instructions as may be required or reasonably requested by PIA to established, maintain and protect its right and remedies under this Agreement.

**ARTICLE 17:**  
**RECOVERIES**

17.1 Amongst any sum of money recoverable from the Contractor due to any default under this Agreement or otherwise, PIA shall be entitled to deduct the said recoverable amount from any money due to become due to PIA from the security deposit of the Contractor held by PIA or any bill payable to the Contractor.

**ARTICLE 18:**  
**APPLICABLE LAW**

18.1 This Agreement shall be governed by the Laws of Islamic Republic of Pakistan.

**ARTICLE 19:**  
**DISPUTE RESOLUTION**

19.1 If at any question, dispute or difference may arise between the parties under this Agreement, either party may give a reasonable notice to the other party in writing of the existing of such question, dispute or difference specifying its nature and point at issue for conciliation failing which the matter may be referred to Arbitrator nominated by consent of both parties in accordance with provision of Arbitration Act 1940 or any statutory or the re-enactment thereof for the time being enforced. Seat of the arbitration shall be at Karachi and the parties agree to the exclusive jurisdiction of the courts in Karachi.

**ARTICLE 20:**  
**MICELLANEOUS**

20.1 This Agreement embodies the entire Agreement between the parties and supersedes all prior Agreement, under tending, and undertaking relating to the subject which are valid to the extend not in conflict with terms and conditions of this Agreement. Titles are inserted in this Agreement for the purpose of reference and convenience and no way define, limit or describe the scope or intent of this Agreement and are not to be deemed an integral part thereof.

20.2 The failure of any party at any time to require the performance by the other of any of the terms and provision hereof shall in no way effect the right of that party thereafter to enforce the same nor shall the waiver by either party or any breach of any of the terms or provision hereof taken or held to be waiver of any succeeding breach of any such terms or provision itself.

20.3 This Agreement shall be binding upon and shall insure too the benefit of both parties hereof and their respective successors and assigns provided always that any assignment shall have been made in accordance with the terms of Article 17 hereof.

***IN WITNESS WHEREOF***

The Parties hereinto set their hands

On the day, month and the year

Mentioned hereinabove

For and on behalf of Pakistan  
International Airlines Corporation

For and on behalf of Contractor

Signature & Seal \_\_\_\_\_

Signature & Seal \_\_\_\_\_

Name \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

Designation \_\_\_\_\_

**WITNESS:**

**WITNESS:**

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Name \_\_\_\_\_

Name \_\_\_\_\_

N.I.C. \_\_\_\_\_

N.I.C. \_\_\_\_\_

Address \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

**Tender Schedule:**

Description/Model	Qty	Average KMs/ Month	Duration	Per Month Per Vehicles PKR		Total Value Per Month All Vehicles
				Base Value	Fuel Charges	
Toyota Hi-Ace: A/C Ambulance (Medical Duties) (Model 2012 or Above)	04	15,000 KMs	24hrs			
Toyota Hi-Ace: A/C Ambulance (Medical Duties) (Model 2015 or Above)	04	15,000 KMs	24hrs			
Suzuki Van (Bolan) (Medical duties) (Brand New Model)	02	5,000KMs	0900 to 1730 hrs. (05 days except SAT & SUN)			
Suzuki Van (Bolan) (Central Registry duties) (Brand New Model)	01	2,500KMs	0900 to 1730 hrs. (05 days except SAT & SUN)			
Motor Cycles 70cc (Flight Operation Duties) (Brand New Model)	06	28,000 KMs	08:30 to 00:30 hrs.			
Total Base Value Per Month (Rs.)						
Total Fuel Charges Per Month (Rs.)						
Total Amount Per Month (Rs.)						
Total Amount Per Year (Rs.)						
Total Amount 03 Per Year (Rs.)						

## **TERMS & CONDITIONS**

- Toyota Hi-Ace Ambulance must be of 2012 or above model with A/C System.
- Toyota Hi-Ace Ambulance must be of 2015 or above model with A/C System
- Suzuki Bolan Van must be of Brand new Model.
- Motor Cycles 70cc must be of brand new Model.
- All vehicles must be in color and Logo as specified by Corporation.
- Bidder is required to quote for the base rate per vehicle per month clearly indicating the mode of fuel in the tender schedule either petrol or diesel, which shall remain fixed during the contract period whereas payments with respect to the running of vehicle shall be paid as per the following formula:

**For Toyota Hi-Ace diesel operated vehicle 08km per liter.**

**For Toyota Hi-Ace petrol operated vehicle 07km per liter.**

- **Vehicle: Hi-Ace Diesel----- (Actual Running in KMs / 8 x OGRA Notified Fuel Rate for the Month)**
- **Hi-Ace Petrol----- (Actual Running in KMs / 7 x OGRA Notified Fuel Rate for the Month)**
- **Suzuki Bolan----- (Actual Running in KMs / 15 x OGRA Notified Fuel Rate for the Month)**
- **Motor Cycles----- (Actual Running in KMs / 50 x OGRA Notified Fuel Rate for the Month)**
- **OGRA FUEL RATES FOR THE MONTH OF JULY 2019 is as under :-**

PERTOL Rs.112.68 Per Liter      and      DIESEL Rs.126.82 Per Liter.
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- **All prospective bidders are advised to quote July 2019 OGRA fuel rates for fuel calculation, however payments will be made as per the actual fuel price for the respective month.**
- The drivers must be properly dressed in PIACL specified uniform while on duty.
- All expenses incurred on maintenance / registration / insurance and fuel etc, other liabilities will be borne by the contractor.
- All supervisors / Scheduling staff required for detailing / controlling of vehicles will be Contractor's responsibility.
- Full trained drivers holding at least 03 years LTV Licenses must be detailed on the vehicles.
- All vehicles will be inspected by the designated team of Manager M.T PIACL with written permission / approval at least 07 days prior to deployment of contractual vehicles.
- Installation of CNG kits in the vehicles is not allowed at any time, if found fine @Rs.5,000/- (Rupees Five Thousand) per day per occurrence will be imposed.
- All charges like parking fees by City Government or by Cantonment Boards, entry fees and space charges by PCAA or other agencies will be paid by the contractor.
- Office space, telephone, fax computer etc., all fitting fixtures will be of the contractor.
- The new Contract shall be for 03 (Three) years term.

TENDERER'S SIGNATURE \_\_\_\_\_

FULL NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

Sr. No.	Evaluation Criteria	Allocated Marks	Marks Obtained
<b>A.</b>	<b>Company/ Firm Profile</b>		
1	<b>No. of Personnel</b>	<b>15</b>	
	02 to 20	5	
	21 to 30	10	
	31 & above	15	
2	<b>Year of establishment of firm/ Company</b>	<b>15</b>	
	12 to 23 months	5	
	24 to 35	10	
	36 Months and Above	15	
3	<b>Relevant Experience in Transport Services</b>	<b>10</b>	
	01 to 04 years	5	
	04 to 06 years	7	
	More than 06 year	10	
<b>B.</b>	<b>Number Of The Current Contracts</b>	<b>10</b>	
	1 to 4	2	
	5 to 6	5	
	7 To 10	7	
	11 and Above	10	
<b>C.</b>	<b>Financial standing /status of the firm</b>		
1	<b>Average Income tax paid during last 03 years(attached income tax statement/ balance sheet /receipt tax challans)</b>	<b>20</b>	
	Income tax paid under Rs.0.05 Million per Year	10	
	Income Tax paid Rs.0.05 Million to Rs.0.10 Million per year.	15	
	Income Tax paid above Rs, 0.10 Million per year.	20	
2	<b>Average annual Revenue (for the last Three years)</b>	<b>15</b>	
	Annual revenue Above Rs. 05 million above (A class)	15	
	Annual revenue Rs. 0.5 million to Rs. 05 million (B class)	10	
	Annual revenue up to Rs. 0.5 million (C class)	5	
3	<b>Financial standing of the firm/ Company</b>	<b>15</b>	
	Minimum funds available Above Rs.2.0 million	15	
	Minimum funds available Rs.0.5 to 2.0 million	10	
	Minimum funds available Less Than Rs.0.5 million	8	
	<b>Grand Total Marks</b>	<b>100</b>	
	<b>Result</b>	<b>Qualifying Marks 50</b>	

(To be submitted on Rs. 100 Stamp Paper)

General Manager,  
Procurement Supply Chain Management.  
Pakistan International Airlines,  
Karachi.

**Subject: Undertaking to Execute Contract**

Dear Sir,

1. We/I, the undersigned tenderer do hereby confirm, agree and under take to do Following in the even tour/my tender for supply of \_\_\_\_\_  
\_\_\_\_\_ to PIACL is approved and accepted:
2. 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 under stood by me / us without any change, amendment, revision or addition thereto, within a period of seven days when required by PIACL to do so.
3. That all expense in connection with the preparation and execution of the contract including stamp duty will be borne by us / me.
4. That we / I shall deposit with PIACL the amount of security as specified in the contract which shall continue to be held by PIACL 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 PIACL the Earnest money held by PIACL shall fortified and we / I shall not question the same.

Tenderer's Signature\_\_\_\_\_



