

REF: GM CM /Canteen/JIAP Level-VII /01/22

M/S _____

SUB: Provisioning of Meal/Cafeteria Services for PIA Employees (Officers & Staff) at Jinnah International Airport Karachi.

Dear Sirs,

We are pleased to invite your sealed tenders for the item/ services 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 GM Contract Management, PIA Supply Chain Management Building, JIAP Karachi latest by **09-02-2022 1030hrs.** The tenders may be dropped in the tender box marked as “**Tender Box Commercial Purchases**” placed at the entrance of the PIACL Supply Chain Management Building latest by **10:30** hours on the specified date. You may also send your tenders through registered A/D mail addressed to GM Contract Management, 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 GM Contract Management in this respect shall be final and binding.

3. Bidders are required to submit a Pay Order of Rs. 10,000/- (Non-Refundable) as tender fees along with Technical Proposal (Local Bidders Only).

B) EARNEST MONEY/BID SECURITY (Local Bidders Only)

The Tender should be accompanied a Pay Order payable (valid for 180 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.

SECURITY DEPOSIT/ PERFORMANCE GUARANTEE (Local Bidders Only)

The successful tenderer upon award of Contract / Purchase Order will be required to furnish security deposit (Pay Order OR Bank Guarantee) in the amount equivalent to 10% of

total tender value 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.

C) INSTRUCTION TO BIDDER

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.
- 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 remained **un-opened** till the completion of tender process.

D) 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/ requirements.

Bidders **MUST:**

- Be registered with Sales Tax Authorities (Federal/Provincial whichever is applicable); please attach copy of Registration Certificate (Local Bidders Only).
- Quote Rates, GST, and other taxes separately.
- Bid on Prescribed Performa issued by PIA. (Tender Schedule “A”)
- Affix the company seal on all tender documents.

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

E) 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.
- c) Undertaking on Rs. 100/= above non-judicial Stamp Paper duly signed and stamped by a Public Notary Oath Commissioner (Local Bidders Only).
- d) The outer cover should bear address of the GM Contract Management, PIA SCM 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.

F) 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 180 days.

G) Duration of Contract

Contract will be awarded for the period of one year, further extendable for two more terms on same rates terms and conditions subject to satisfactory performance on mutual consent basis.

Yours truly,

Iftikhar M. Usmani

GM Contract Management

Supply Chain Management

PIA Head Office, Karachi.

Ph: 021 9904 4216, 021 9904 3081

Email: gm.cm@piac.aero, contract.administration@piac.aero

Tender Schedule "A"

AA SNo.	Item Description	Maximum Consumption (Capping) Per Month	Rate(Rs)	Monthly Amount	Impact for 12 months
1	Meals (Lunch & Dinner)	15,000			
2	Breakfast	15,000			
					Total Amount of 12 Months
					Tax (if applicable)
					Total Amount of 12 Months with tax (if applicable)
					2% Earnest Money

RamzanSehri
7th Floor SEHRI MENU CAFETERIA AT JIAP

MONDAY	TUESDAY	WEDNESDAY	THURSDAY
CHICKEN GREEN MASALA	MUTTON KARAHAI	CHICKEN QURMA	MUTTON POTATO
MIXED DALL FRIED	MIX VEGETABLE	DALL CHANA FRIED	MIX VEGETABLE
CURD 01 PLATE 100 gm	CURD 01 PLATE 100 gm	CURD 01 PLATE 100 gm	CURD 01 PLATE 100 gm
MILK PHENI	MILK PHENI	MILK PHENI	MILK PHENI
PARATHA/ NAN (02 Nos)	PARATHA/ NAN (02 Nos)	PARATHA/ NAN (02 Nos)	PARATHA/ NAN (02 Nos)
CUP OF TEA	CUP OF TEA	CUP OF TEA	CUP OF TEA
FRIDAY	SATURDAY	SUNDAY	REMARKS
CHICKEN CURRY	MUTTON QEEMA	CHICKEN QURMA	ALL dishes will be served at service counter
MIXED DALL FRIED	SEASNOL VEGITABLE	MIXED DALL FRIED	
CURD 01 PLATE 100gm	CURD 01 PLATE 100gm	CURD 01 PLATE 100gm	
MILK PEHNI	MILK PEHNI	MILK PEHNI	
PARATHA/ NAN (02 NOs)	PARATHA/ NAN (02 Nos)	PARATHA/ NAN (02 Nos)	
CUP OF TEA	CUP OF TEA	CUP OF TEA	

RamzanIftari
7th Floor SEHRI MENU CAFETERIA AT JIAP

MONDAY		THURSDAY	
PAKORA MIXED	01 Plate (100gm)	Pakora Mixed	01 Plate (100gm)
SHAMI KABAB	02 (50gm each)	Shamikabab	02 (50gm each)
SAMOSA	01 No	Chinese Roll	02 (50gm each)
CHANA CHAAT	01 Plate (100gm)	Sweet Jalebi	01 Nos.
SWEET GULAB JAMUN	01 Nos.	Fruit Mixed	01 Plate (200gm)
FRUIT MIXED SHARBAT ROOHAFZA/ JAME SHEEREEN	01 Plate (200gm) 02 Glass	SharbatRoohAfza	02 Glass

TUESDAY		FRIDAY	
PAKORA MIXED	01 Plate (100gm)	Pakora Mixed	01 Plate (100gm)
DAHI PHULKI	01 Plate(100gm each)	Shamikabab	02 (50gm each)
SHAMI KABAB	02 No (50gm each)	Chinese Roll	02 (50gm each)
SWEET JALABI	01 No	Sweet Jalebi	01 Nos.
FRUIT MIXED	01 Plate 100 gms	Fruit Mixed	01 Plate (200gm)
SHARBAT ROOHAFZA/ JAME SHEEREEN	02 Glass	SharbatRoohAfza	02 Glass

WEDNESDAY		SATURDAY/SUNDAY	
PAKORA MIXED	01 Plate (100gm)	Pakora Mixed	01 Plate (100gm)
ALOO CHOLAY	01 Plate (100gm)	Shamikabab	02 (50gm each)
Chinese Chicken Rolls	02 No	ChanaChaats	01 Plate (100gm)
Sweet BaluShahi	01 Nos.	Sweet BaluShahi	01 Nos.
FRUIT MIXED	01 Plate (200gm)	FRUIT MIXED	01 Plate (200gm)
SHARBAT ROOHAFZA/ JAME SHEEREEN	02 Glass	SharbatRoohAfza/ JAME SHEEREEN	02 Glass

JINNAH TERMINAL CAFETERIA (PIA MENU)

MONDAY	TUESDAY	WEDNESDAY	THURSDAY
CHICKEN BIRYANI/ OR	CHICKEN GREEN MASALA/ OR	POTATO BEEF / CHICKEN HALEEM OR	CHICKEN QURMA/ OR
CHICKEN KOFTA/ OR	CHICKEN QEEMA MATAR/ OR	ANDA CHANA/ OR	CHICKEN BIRYANI/ OR
VEGETABLE/ SHAMI KABABA/ OR	VEGETABLE/ SHAMI KABABA/ OR	VEGETABLE/ SHAMI KABABA/ OR	DALL MASH FRY . DESI GHEE/ OR
DALL MASH FRY . DESI GHEE	DALL MASH FRY . DESI GHEE	DALL MASH FRY . DESI GHEE	VEGETABLE/ SHAMI KABABA
RAITA	NAN 02 TWO NOS	NAN 02 TWO NOS	NAN 0 TWO NOS
GREEN SALAD	GREEN SALAD	GREEN SALAD	GREEN SALAD
NAN 02 TWO NOS			RAITA/ ZARDA
FRIDAY	SATURDAY	SUNDAY	REMARKS
BEEF NEHARI/ OR	CHICKEN QURMA/ OR	ANDA AALU/ QEEMA LOBIA/ OR	ALL dish will be served on service counter
CHICKEN DUM QEEMA/ OR	NARGISI KOFTAY/ OR	VEGETABLE +SHAMI/ OR	
VEGETABLE +SHAMI KABAB/	VEGETABLE +SHAMI KABAB	DALL MASH FRIED DESI GHEE	
DALL MASH FRIED DESI GHEE	NAN 02 TWO NOS	NAN 02 TWO NOS	
NAN 02 TWO NOS	GREEN SALAD	GREEN SALAD	
GREEN SALAD			

BREAKFAST MENU ALL DAYSJINNAH TERMINAL CAFETERIA (P.I.A. MENU)

S.NO	ITEM	QUANTITY
1	EGG FRIED/ OR EGG OMLETE	1 1
2	BREAD SLICE	3
3	TEA	ONE CUP

OR		
1	CAHANNA	100GM
2.	PARATHA	1
3.	TEA	ONE CUP

NOTE; THE ABOVE MENU WILL BE OBSERVED AT ALL DAYS, CONTRACTOR MAY ADD ANY ADDITIONAL DISH FREE OF COST.

DRAFT AGREEMENT

PAKISTAN INTERNATIONAL AIRLINES CORPORATION LIMITED
PROCUREMENT & LOGISTICS DEPARTMENT

TERMS AND CONDITIONS FOR OPERATING EMPLOYEES
RESTAURANT AT JINNAH INTERNATIONAL AIRPORT KARACHI

1. "Company" wherever the word occurs in this documents shall mean Pakistan International Airlines Corporation Limited or its authorized representative.
- 2 "CONTRACTOR" wherever the word occurs in this documents shall mean the contracting firm / the person to whom these documents are addressed or his authorized representative and shall include his employees / labor
 2. The Company and the Contractor shall individually be referred to as a "Party" and collectively be referred to, as "Parties", respectively, as the context of this Agreement requires.
- 3 Crockery, Cutlery, Chafing dishes, Deep freezer will be provided by the contractor in sufficient quantity to meet the actual requirement for providing meal service.
4. Cooking utensils shall be provided by the contractor in sufficient quantity. Contractor shall ensure that these are properly cleaned / nicked and meeting the highest hygienic standard.
5. The Contractor shall be responsible to keep the premises clean at his cost The Contractor shall ensure and maintain high standard of cleanliness and hygiene.
6. Fumigation of the premises shall be carried out by the Contractor at its own cost.
7. Contract will be awarded for the period of one year, further extendable for two more terms on same rates terms and conditions subject to satisfactory performance on mutual consent basis.

WEEKLY MENUE

08. The daily menu attached herewith.
09. The menu is subject to change (s) that may be made by the GMIR/Assistant Manager Canteen, However, changes involving increase in number of days on which Biryani/ Chicken /Vegetable / Fish dishes are to be served will be made by mutual consultation with the contractor by giving 07 days' notice.
10. That the PIA Officers shall present coupons of meal of Rs,35/- and the staff shall present a coupons of Rs,25/- and for Breakfast Rs, 15/- for officers and Rs,12/- for staff duly

stamped., The contractor will collect and submit these coupons along-with monthly bills to the Manager Head Office Payments, PIA Head Office or any other designated Finance Manager, Head Office by 7th of every month and payment shall be made within 15 days after presenting the bill.

Meals will be provided through face reading machine coupons or PIA ID Card Swiping Coupons basis" The same will be finally decided by PIA management.

11. The contractor will be paid the bidding rates of breakfast, meals etc. as per tender documents (Subsidy).

12. The contractor shall always and exclusively use excellent quality materials for preparation of food items. Such materials will be subject to inspection by Company representative. The entire cooked stuff may be rejected by corporation's representative in case it is not up to the required and recommended standard and no payment shall be made for such loss to the contractor. In this event, required foodstuff will be purchased from the market at the cost of contractor.

13 In order to ensure smooth, efficient functioning of the restaurant and to ensure observance of the conditions stated herein, the Company may appoint within the employees of Company a representative to supervise and govern the restaurant operations. The decision taken the representative shall be binding upon the contractor but in case of any dispute the matter will be referred to GM Industrial Relations whose decision will be final and binding upon the contractor.

14. The material to be used for preparation of the food stuff shall be of the following specifications only.

- Cooking Oil- (Dalda, Habib, Tullo , Soya Supreme or equivalent.)
- Masala- Packed masala of standard quality of National/Shaan or equivalent.
- Atta-made of best quality wheat (Ashrafi Brand or Punjab No.1 packed and sealed or equivalent).
- Rice- first class quality kernel basmati
- Chicken- should be fresh and broiler.
- Mutton/Fish- fresh and good quality. Fish shall be, Surmai, Rahoo.
- Tea leaves- Brooke Bond, Lipton, Tapal or equivalent.
- Sugar- cleans white sugar.
- Tetra pack milk be used only (Good Milk, Olper, Haleeb Milk Pack or equivalent)
- Nan- (Tandoori), Chapatti should be of 100 gm.

The quality & quantity of food shall be maintained at all times. Any slackness in this regard shall not be accepted and at any single violation a fine of Rs.10000/- will be imposed.

15. In case the contractor fails to open / run / operate the restaurant on any working day and / or on such days as directed by the Industrial Relations Officer or any authorized PIA Officer then PIA shall have the right to arrange meals at the cost of the contractor. The amount so spent shall be deducted from the contractors bill pending and or from Security Deposit as the case may be.

16. In the event of poor hygiene, bad presentation of food, bad housekeeping and bad quality of food, as and when found by PIA or its authorized representative the contractor will be penalized and such penalty shall be final and binding on the contractor. The penalty shall

be imposed by GM IR and the same be recovered/deducted, if not paid separately, from the bills or from the Security Deposit.

17 The restaurant shall remain open on all working days except during the month of Holy Ramadan according to working hours fixed by the Company and the contractor shall checkup the working hours from Industrial Relations Officer or any other authorized representative.

18 There will be no service during the Holy Month of Ramadan and as such no payment either towards compensation, subsidy of whatsoever shall be made by PIA. However, payment will be made as against the supply of Iftari, Sehri, Dinner and Tea in accordance with the rates as decide by the corporation.

19 The menu of Iftari / Sehri, and portion control is attached separately. This arrangement shall be restricted for the Holy Month of Ramadan only.

20. Company is entitled at all times to increase or decrease the number of employees under the PPRA Rules. The contractor is bound to serve food and tea of excellent quality to the employees of Company.

21 The contractor will be required to engage adequate staff including without limitation cook, bearer, on his own resources. Such manpower should adequately correspond to the strength of Company's employees. The contractor shall be responsible for providing efficient service during any period the restaurant is required to remain open. The contractor shall not make any change in his staff without providing security clearance to the satisfaction of the Industrial Relations Officer or any other official of Company. The staff hired by the contractor shall wear neat and clean prescribed uniform, gloves, shoes and caps to be provided to them by the contractor.

22 The number of above mentioned employees of the contractor may be increased or decreased in accordance with number of Company's employees entitled at the restaurant with the concurrence of Industrial Relations Officer.

23. The contractor shall obtain and provide security clearance from police or any other department and/or agency in connection with the operation of the restaurant at their own expenses. Contractor and its staff will be subject to standing security orders and instructions in force, added, modified and amended from time to time by Government and the Company. For the purpose of identification and security, the contractor shall issue proper identity cards to all its employees detailed to work within the premises of the restaurant.

24. All staff engaged/deployed by the contractor for operating the restaurant must be healthy. The contractor shall furnish medical fitness of all canteens staff at the time of their deployment. They should not be suffering from any contagious disease like Hepatitis / Tuberculosis etc. If any member of the staff is found carrying an infectious disease as a result of the medical examination he will have to be replaced by the contractor with another staff at contractor's cost. The contractor shall be penalized for the breach in this behalf.

25. The contractor shall be responsible and undertake to indemnify and hold harmless, Company its officers, staff, workers, advisors, agents or any other person acting on behalf of Company against all including without limitation all claims resulting from the agreement such as death, injury, burns or accident of any kind caused to his (contractor's) employees acting in discharge of the counterfactual's obligations.

26. In case the Contractor's Service/ quality of food is found unsatisfactory and if in spite of written warning from Company the Contractor fails to improve the service up to the satisfaction of PIA within three days from receipt of said warning, PIA shall impose a penalty per deficiency of **Rs.15,000/-**. Notwithstanding the aforesaid procedure on account of poor performance by the contractor, PIA has the right to terminate contract by giving 30 days' notice without assigning any reason thereof or in accordance with clause 32 of this contract.

27. Payment to contractors will be made on monthly basis latest by 7th day of each month by PIA subject to clearance and satisfactory performance of contractual obligation after due verification of invoices by GM IR or any other officer authorized in this behalf.

28. The contractor shall register his establishment before the Employees Old Age Benefits Institution, Employee's Social Security Institution and or under other applicable laws to him being independent employer and shall also regularly pay contribution in respect of his employees employed by him towards EOBI, and other labor laws enactments. Company shall not be responsible for the default of such payments.

29. Should the contractor be adjudicated insolvent or made to enter into any arrangement for composition with the creditors or be wound up, either compulsorily or voluntarily, or commit any breach of this contract (not herein specifically provided), PIA shall have the right to terminate the contract forthwith, In which case the contractor shall be liable to pay to Company for any extra expenses which Company may incur, but contractor shall not be entitled to any gain or compensation from Company.

30. Any bribe, commission gift advantage given, promised or defrayed by or on behalf of the contractor or his officer, agent or servant or anyone his behalf to any officer, servant representative or agent of Company relating to the obtaining or to execution of this or any other contract with Company showing or fore bearing to show favor or disfavor to any person in relation to this or any other contract as aforesaid shall subject to the cancellation of this contract and or any other contract and also to the payment of amount.

32.EXIT CLAUSE

- a) That either party may terminate the contract by serving upon the other party a notice in writing of 90 days through registered AD mail without assigning any reason thereof after clearing and making all the due payments, outstanding bills, demands and claims/settlement of liabilities to each other.
- b) Without prejudice to any other available rights / remedies Company shall have the right to terminate this contract at its option for any reason specifically provided hereunder or otherwise in case of any breach of this contract by contractor by giving notice in writing of 30 days.
- c) Company shall be entitled to terminate this contract forthwith at any time upon serving notice in the event of misconduct either on the part of the Service Provider or its employees or non-performance of responsibilities and services by the Service Provider under provisions of this contract.
- d) The termination shall be without prejudice to the acquired rights and liabilities of either party prior to termination.

PERFORMANCE GUARANTEE AS SECURITY DEPOSIT

Successful bidder will have to deposit an amount interest free Performance Guarantee as Security Deposit equivalent to 10% of the total contract value. This will remain with PIAC, till 3 months after the expiry of the contract and will be released under governing SOP's of Company after deduction of any amount outstanding against the Service Provider.

RECOVERIES

When any amount is recoverable from the Contractor under any provision of this contract, company shall be entitled to deduct any such amount from the pending bills of the contractor, whether due in respect of this agreement and / or form the Security Deposit or any other amount of the Contractor lying with Company and the Contractor shall have no objection on deduction of the same.

TRANSFER OF ASSIGNMENT

The Contractor shall not sublet, transfer or assign this agreement to any party without the prior written permission of Company.

ARBITRATION GOVERNING LAW& JURISDICTION

- i. If at any time any question, dispute or difference may arise between both the parties under this Agreement, either party may as reasonable, give to the other Notice in writing of the existence of such question, dispute or difference, specifying its nature and the point at issue, for conciliation failing which the matter shall be referred to a single arbitrator nominated by CEO/President PIACL under the provision of Arbitration Act of 1940 or any statutory modification or re-enactment thereof for the time being in force or the seat of the arbitration shall be at Karachi. The decision of the Arbitrator shall be final and binding upon the parties.
- ii. The parties shall submit to the exclusive jurisdiction of the courts at Karachi.
- iii. This agreement shall be governed by the law of Islamic Republic of Pakistan.

33 DISCLOSURE CLAUSE

- Contractor hereby declare that he has not obtained or induced the procurement of any contract , right interest ,privilege or other obligation of benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GOP) through any corrupt business practice.

- Any notice required or permitted to be given pursuant to this contract shall be given or sent by registered AD or courier of repute to the respected parties at the following address.

FOR & ON BEHALF OF
PAKISTAN INTERNATIONAL AIRLINES

FOR & ON BEHALF OF THE
CONTRACTOR

NAME _____
DESIGN _____
SEAL _____

NAME _____
DESIGN _____
SEAL _____

WITNESS -1

WITNESS -1

SIGN _____
NAME _____
CNIC NO _____

SIGN _____
NAME _____
CNIC NO _____

WITNESS -2

WITNESS -2

SIGN _____
NAME _____
CNIC NO _____

SIGN _____
NAME _____
CNIC NO _____

PROCUREMENT & LOGISTICS DEPARTMENT
PAKISTAN INTERNATIONAL AIRLINES HEAD OFFICE KARACHI

ADDRES OF COTRACTOR-----

UNDERTAKING

I/We hereby confirm that I we have thoroughly right understood all terms & conditions of this tender undertake to fully abide by them in letter & spirit

Contractors

Signature-----

Name -----

N I C No -----

Address -----

Telephone No-----Cell No -----

Fax No----- date -----

EVALUATION CRITERIA
Operating PIA Employees (Officer & Staff) Restaurant at Jinnah International Airlines Karachi
Special Note:-

Pakistan Civil Aviation Authority (PCAA) License holders, who have adequate space to Serve more than 700 people in a decent and respectable manner, are eligible only to participate in this tender.

Catering Companies & others

Important Note:-

All the applicants to please note that as per PPRA Rules and Regulations, all the Documents

/statements submitted by a Firm/Company under Oath. Any document/statement provided if proved false, misstated, concocted, or incorrect at any time will result into permanent disqualification and black listing of the firm/Company/Partners with their names displayed on PPRA website.

Particulars of the Caterer /Firm /Company

- Company / caterer / firm (complete data along-with required documents).
- Specific experience: - (similar nature of contracts executed / In-load during the last 10 years).
- Catering handling experience for minimum 3000 persons.

Sr.No	PARTICULARS	MARKS	OBTAINED MARKS
A	PERSONNEL EXPERIENCE WITH (Caterer Operating Cafeteria / Canteen Personnel Qualification in the Permanent Employment of the Firm/Company) Since last 1-10 years.		
1	No of Personnel	10	
I	20 – 50	05	
ii	51 – 100	07	
iii	101 or above	10	
2	Year of Establishment of the Firm / Company	05	OBTAINED MARKS
i	1 - 3 Years	02	
ii	4 - 7Years	03	
iii	08-09 years	04	
iv	10 years and above	05	
3	Relevant Catering Experience in Multi-National Companies	20	

i	01 – 02 Companies	05	
ii	03 – 04 Companies	10	
iii	05 – 06 Companies and above	15	
iv	07 – and above Companies	20	
4	No. of the Current Contracts	20	
	(Providing 3000 + meal Supply)		
i	1-2 Contracts	05	
ii	3-4 Contracts	10	
iii	06-9 Contracts	15	
iv	10 and above Contracts	20	
Note	Attached the list along with the Contracts details of firms / Company with Phone & Address of form / Company		
B	Financial Standing / Status Of Firm Catering	20	
1	Income tax paid during the last 07 years (Attached – Audited income Statement Balance Sheet / Tax Chillas.)		
i	Income Tax paid under Rs. 1 to 2 million per Year.	05	
ii	2 to 2.5 million per year	10	
iii	2.5 to 3.5 million per year	15	
iv	3.5 million and above	20	
2	Average Annual Turn Over (for the last Seven years)	15	
i	Annual turnover Rs.50 million.	05	
ii	Annual turnover Rs.51 to 100 million	10	
iii	Annual turnover Rs.100 million and above	15	
3	Financial Standing of the Firm last 10 years	10	
i	Minimum funds available (Rs. 10.0 million	04	
ii	Funds available Rs,11 to 15 million	07	
iii	16 million or above	10	
Note	Attested copy of Bank Statement, showing list of three years transaction must be attached		
	Any Firm in Litigation history with Against PIA Shall not be eligible for the participating in the tender.		

Note:

Over Write/tempered documents shall be marked with Zero marks and in case found fake/bogus the bidder shall be recommended to be blacklisted for Business with PIA and any other Govt. Organization.

- **Be Registered with EOBI (Please attached copy of Registration Certificate.)**

INTEGRITY PACT / DISCLOSURE CLAUSE

(To be submitted on Company's Letterhead)

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

(To be submitted on Rs. 100 Stamp Paper)

General Manager Contract Management
Supply Chain Management Department
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 to our/my tender for supply/Services 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 PIA 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 _____

Name in full _____

Designation _____

Address _____

Phone /Fax# _____

CNIC _____

Seal _____

Date _____

Email Address: _____