



Pakistan International Airlines

Supply Chain Management Department
Near PIA Flight Kitchen Old Airport Islamabad
Tel / Fax: 051-9280920
E-mail: isbpppk@piac.aero

REF: SCM/LP-MISC-04/20

Date: 02-06-2020

Tender Cost: PKR 3,000

INVITATION TO TENDERS AND INSTRUCTIONS TO BIDDERS

M/S _____

Sub: TENDER FOR TWO FLOOR STANDING ACs AND ONE WALL MOUNTED SPLIT AC

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 Single Envelope Basis** addressed to Manager Supply Chain Management Islamabad, by **16/06/2020**. The tenders may be dropped in the tender box marked as "**Tender Box**" placed at PIA SCM office, Adjacent to PIA Flight Kitchen, Old Airport. Rawalpindi latest by 10:30 hours on the specified date. You may also send your tenders through mail (PIA SCM office, Adjacent to PIA Flight Kitchen, Old Airport. Rawalpindi) addressed to Manager Supply Chain Management Islamabad, 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 Manager Supply Chain Management Islamabad in this respect shall be final and binding.

EARNEST MONEY

The Tender should be accompanied by a Pay Order for RS. 3,000 (Rupees Three Thousand Only) (Non- Refundable) and 2% (two) of the tendered value having been deposited in terms of a Pay Order or any other financial instrument payable at Islamabad/Rawalpindi in lieu thereof 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

The successful Bidders at least one week prior to the award of Contract / Purchase Order shall furnish in the amount equivalent to 05% of total tender value as interest free Security deposit in shape of Pay Order of an equivalent amount or a Bank Guarantee in the form and substance acceptable to PIACL for an equivalent amount and to remain valid 3-months after the expiry/termination period of the Contract.

OPENING OF TENDER

Tender will be opened on “Single Stage Single Envelope” basis. All bidders must submit their proposals/Bids on specified tender opening date / time. Proposals/Bids in envelope shall enclose:

1. Copy of GST & NTN Certificate (Mandatory)
 2. Tender Fees (Mandatory)
 3. Letter Head Mentioning Names of Item for which company is Quoting. Please note that you have to mention only names of items in this letter (Mandatory).
 4. Company Profile
 5. Technical Literature & Quality Certification (if any/required),
 6. The Tender Schedule duly filled in, signed and sealed (on all pages) (Mandatory).
 7. Pay Order for Earnest Money (2% of tender value in the name of Pakistan International Airlines) (Mandatory)
 8. Tender terms & conditions (duly signed) (Mandatory)
- The outer cover should bear address of the Manager Supply Chain Management Islamabad and reference number of the tender with opening date of tender.
 - 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:

- 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.

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 Flight Kitchen Islamabad. 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 180 days.
- e) Quotation must be written on PIA prescribed form otherwise Bids will not be entertained.

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 with assigning reason.

Yours truly,
For: Pakistan International Airlines

**Manager
Supply Chain Management
Islamabad**

Encl:

- 1. Tender Schedule-A**
- 2. Terms & Conditions**

Notes : Prescribed Tenders form for the subject item may be directly downloaded from PIAC / PPRA website.

TENDER SCHEDULE "A"
REF: SCM/LP-MISC-04/20

Subject: TENDER FOR TWO FLOOR STANDING ACs AND A WALL MOUNTED SPLIT AC

Description	Unit	Qty	Unit Rate Rs.	Extended Value	Remarks
1-FLOOR STANDING AC(Reversible)	Each	02			
2- WALL MOUNTED SPLIT AC	Each	01			

GST will be applied extra on items where applicable and must be mentioned on remarks section above.

SPECIFICATIONS:

FLOOR STANDING AC (Reversible)

Parameters (General)

- 01- Nominal cooling Capacity 55,000 Btu/hr, 16.12KW
- 02- Nominal EER (Energy Efficient Ratio) 2.94 W/W
- 03- Nominal COP 3.01 W/W
- 04- Refrigerant R-410A

Parameters for indoor

- 01- Power Supply 220-240V, 1 Ph, 50Hz
- 02- Air Flow 1170/1085/985cfm
- 03- Sound Pressure Level 54/53/51dBA

Parameter for Outdoor

- 01- Power Supply 380-415V, 3Ph, 50Hz
- 02- Sound Pressure Level 65 dBA

Wall Mounted AC Unit (Split AC)

Parameters (General)

- 01- Nominal cooling Capacity 24,000 Btu/hr, 7.03KW
- 02- Nominal EER (Energy Efficient Ratio) 2.78 W/W
- 03- Refrigerant R-22

Parameters for indoor

- 01- Power Supply 220-240V, 1 Ph, 50Hz
- 02- Air Flow 641/614/537/474/418cfm
- 03- Sound Pressure Level Less than or equal to 50dBA

Parameter for Outdoor

- 01- Power Supply 220/240V, 1Ph, 50Hz
- 02- Sound Pressure Level 52 dBA

Seal & Signature

GENERAL TERMS & CONDITIONS:

- 01- ITEM BRAND NAME, SPECIFICATIONS AND MADE/ORIGIN MUST BE AS PER TECHNICAL PROPOSAL.
- 02- PARTICIPANTS REQUIRED TO QUOTE RATES INCLUSIVE ALL GOVT TAXES & GST SHALL BE MENTIONED SEPARATELY.
- 03- PARTICIPANT MUST QUOTE ONE RATE AND BEST DELIVERY PERIOD.
- 04- QUOTED RATES MUST BE FIRM AND FINAL IN ALL RESPECT.
- 05- GUARANTEE & WARRANTEE MUST BE PROVIDED.
- 06- PAYMENT TERMS NET THIRTY DAYS OR AS AGREED, INCOME TAX WILL BE DEDUCTED AT SOURCE.
- 07- TRANSPORTATION LOADING/OFF-LOADING TO BE PROVIDED BY THE CONTRACTOR/SUPPLIER.
- 08- PAYMENT WILL BE MADE SUBJECT TO SATISFACTORY JOB COMPLETION.
- 09- ALL FOREIGN VENDORS MUST SEND THEIR SEALED QUOTATION VIA CORRIER SERVICE DIRECTLY TO PIA SUPPLY CHAIN MANAGEMENT DEPARTMENT ISLAMABAD. PIA WILL NOT BE RESPONSIBLE FOR ANY POSTAL DELAY.

Delivery Schedule: Within 07 days after award of contract/Purchase Order.

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.

TENDERER'S SIGNATURE _____ DESIGNATION _____

ADDRESS _____

Tel No. _____ Fax No. _____ Email _____

GST No. _____ NTN NO. _____

Seal & Signatur