

REF: DGMM/HO/AUD/REDESIGN/19

DATED: 18TH OCTOBER 2019

TENDER NOTICE

RENOVATION/UPGRADATION/ RE-DESIGNING OF PIA CL HEAD OFFICE **AUDITORIUM KARACHI**

PIA intends to improve its outlook by re-designing the old infrastructure at different locations. Presently tenders are called from PIA enlisted B class civil and furnishing contractors for renovation/alterations/ re-designing of PIA Head Office Auditorium.

All bidders must ensure that their bid accompany 3D design of their proposed plan and colour scheme. Bids without 3D design will be rejected.

Tender documents can be downloaded from PIA WEBSITE or can be obtained from the office of DGM Maintenance, First floor Flight Operation Building Karachi Airport.

All bids shall accompany 2% bid security (refundable) and shall be dropped in tender box placed in Accounts sections till 7th of November 2019 at 15:00 hrs and will be open on the same day at 15:30 hrs in the office of GM FACILITIES MANAGEMENT.

On the face of envelop reference must be written REF: DGMM/HO/AUD/REDESIGN/19

DGM MAINTENANCE
FACILITIES MANAGEMENT
PIA HEADOFFICE KARACHI

Datasheet

1.	The name of the Assignment is: RENOVATION/UPGRADATION/ RE-DESIGNING OF PIACL HEAD OFFICE AUDITORIUM KARACHI
2.	The name of the Client is: Pakistan International Airlines Company Limited (PIACL)
3.	The description and the objectives of the assignment are: Objectives are to RENOVATION/UPGRADATION/ RE-DESIGNING OF PIACL HEAD OFFICE AUDITORIUM KARACHI
4.	Phasing of the Assignment (if any): NO
5.	Pre-Proposal Conference: compulsory on dated: 1 st November 2019
6	The name(s) and address(es) of the Client's Official(s) is (are): GENERAL MANAGER FACILITIES MANAGEMENT DIVISION 1ST FLOOR, FLIGHT OPERATION BUILDING PIA HEAD OFFICE. Tel: 021-9904660 Email: gmfacmgt@piac.aero
7	The Client shall provide the following inputs: All Data and Reports available with Client
8	Association with other Short Listed Consulting Firms : Not Allowed
9	The number of copies of the Financial Proposal required are: Original Only
10	The address for writing on the proposal is GENERAL MANAGER FACILITIES MANAGEMENT DIVISION 1ST FLOOR, FLIGHT OPERATION BUILDING PIA HEAD OFFICE. Tel: 021-9904640 Email: gmfacmgt@piac.aero
11	Date and time of proposal submission 7 th November 2019 @1500 HRS.
12	Date and time of opening of Technical Proposal is 7 th November 2019 @ 1530 Hours
13	Opening of Financial Proposal with design 3d will be on the same day
14	Validity period of the proposal is: 120 Days
15	The location for submission of proposal is: ACCOUNTS WORKS PIA HEAD OFFICE. Tel: 021-99044517
16	Method of Evaluation Proposals will be evaluated in accordance with lowest quote basis, based on proposed 3D plan
17	Completion time is 45 days

M/S _____

Address _____

Phone _____

TENDER DOCUMENTS

S No	Subject / Description	A/U	Quantity	Rate	Amount
1	Dismantling of existing false ceiling, carpets, doors, windows and removal of debris outside from P.I.A Premises.	L/S	1		
2	Providing and fixing of Gypsum false ceiling sheets size 4 ft x 8 ft with proper levelling fixing e.t.c. As approved by engineer or as approved in 3D plan	Sft	1,456		
3	Providing and laying carpet tiles with proper levelling fixing e.t.c. As approved by engineer. 2'x2' in size (prior approval of sample)	Sft	1,456		
4	Providing and fixing of wall panelling M.D.F sheets with wooden frame, proper fixing e.t.c As approved by engineer. (imported fabric/leather side cushioning or as per 3D plan)	Sft	950		
5	Providing and fixing of Pressing panel doors ply press with door locks, hinges, and beddings. Door closures e.t.c. As approved by engineer.	Sft	85		
6	Upholstery of existing chairs with imported fabric or leather ide e.t.c .As approved by engineer.	Nos.	70		
7	Wooden Polish (Lacker Polish) Doors, Tables e.t.c As approved by engineer.	Sft	435		
8	Providing Dice table size 2.5' x 6' x 3'	Nos.	1		
9	Wall Panelling dice back decoration work. As approved by engineer. As approved in 3D design	Sft	260		

10	Providing and fixing of insignia words as per site requirements e.t.c. As approved by engineer.(size od insignia would be approx. 6x2.5 feet)	Nos.	2		
11	Providing and fixing of all Electric wires as per site required electric load e.t.c. As approved by engineer.	Job	1		
12	Painting work on new or old work such as walls and ceiling Incl all detached attachment with plastic emulsion paint.	Sft	2,500		
13	Providing and fixing of best quality LED lights in 6" inch round shape.	Each	42		
14	Providing and fixing of best quality LED lights in 2" inch round shape.	Each	60		
15	Providing and fixing of Indian green stone of 2' x 6' panels. On back wall of auditorium properly fixed and with brass ships.	Sft	48		
Total Amount					

NOTE:

- The color/design/shape of the furniture may vary as per side requirement or as directed by the engineer in charged/user.
- All items required prior approval by providing samples at the cost borne by the contractor or the supplier.
- Beside general sales taxes (G.S.T) all other applicable taxes are considered to be included in the quoted price
- 10% security deposit will be deducted from each running bill of the contractor and remain withheld at P.I.A Finance Dept. for the period of 6 months after completion of job.
- Any item provided below standards will be returned back and required to be replaced at the cost of supplier or the contractor & if he failed to supply the replaced item as per required standard the same will be purchased from the open market and amount will be deducted from the bill of the supplier.
- Competition time is 45 days after receiving of purchase order to successful bidder. In case of non compliance a sum of Rupees 2000 per Day will be charged as delayed penalty if there would be no valid reason provided by supplier or as directed by the employer i.e. P.I.A.

Sign & seal of contractor
