



Ref: AM/FMUET/RNVT/CGOAP/03-2022

May 12, 2022

TENDER NOTICE

**RENOVATION OF CARGO BOOKING OFFICE UET IN ORDER TO SEGREGATE
THE SCREENED AND NON SCREENED CARGO SHIPMENTS**

Seal un-conditional tenders are invited from PIA 'B' class approved enlisted Civil contractors for the subject work. Tender should be addressed to General Manager (Facilities Management) and dropped in tender box placed in Manager Finance Works office (2nd floor PIA Head Office) by May 27, 2022 till 15:00 hrs and will be open on the same day at 15:30 hrs in the office of General Manager Facilities Management. All details regarding the tender can be downloaded from www.piac.com.pk.

2 % Earnest money of the bid should be attached with the tender.

On the face of envelop reference must be written Ref: AM/FMUET/RNVT/CGOAP/03-2022

**GENERAL MANAGER
(FACILITIES MANAGEMENT DIVISION)
1ST FLOOR, FLIGHT OPERATION BUILDING
PIA HEAD OFFICE.
Tel: 021-9904640
Email: gm.facilitiesmanagement@piac.aero**

COPY TO:

1. FINANCE MANGER(W&P)
2. NOTICE BOARD



TENDER FORM

M/s _____

Ref: AM/FMUET/RNVT/CGOAP/03-2022
May 12, 2022

DESCRIPTION OF WORK: -

**RENOVATION OF CARGO BOOKING OFFICE UET IN ORDER TO SEGREGATE
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Please send not later than **May 27, 2022** you're sealed quotations for the items mentioned in the attached sheet as per following terms and condition.

1. PIA reserves the right to accept or reject any quotations without assigning any reason as per PPRA rules.
2. An earnest-money of **2%** in the shape of pay-order/Bank Draft in favor of PIA is to be attached with quotation as earnest money.
3. Tender will be opened by on **May 27, 2022** at **15:30** Hours by the under signed in presence of the contractors who care to attend.
4. Your quotation should remain valid up to **Three Months**.
5. Period required for completion of project is **one months**.
6. All works/sample/design will be executed / approved by the engineer on duty.
7. PIA reserves the right to cancel the work order at any stage of the work without assigning any reason as per PPRA RULE # 33.
8. PIA accepts only standard materials of original manufacturer strictly in accordance with the specifications. Any inferior or sub-standard materials, if used, shall be rejected out-rightly and registration of the contractor concerned may be cancelled.
9. PIA shall have the option to increase or decrease the quantity of any item mentioned in the quotation / work order.
10. The firm to whom the contract is awarded shall have to abide by the rules and regulations mentioned in the work order and as well as the all rules & regulations of PIA, PEC and PPRA.
11. No excuse of non – availability of materials of fluctuation in the market rates etc. shall be accepted after the work order is issued.
12. Security deposit 10% will be deducted from each running bill and same will be returned after six months. In case of any discrepancy found, the same will be withheld without prior notification.

Seal & Signature
Of the contractor

For: **Pakistan International Airlines**



13. If the work is delayed after given time period, Rs. 2000 / day will be deducted, up to max. 10% of total project cost.
14. The attached Performa of permit to work is mandatory job to be followed at the time of award of work. Annexure 'A'

Seal & Signature
Of the contractor

For: **Pakistan International Airlines**



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**RENOVATION OF CARGO BOOKING OFFICE UET IN ORDER TO SEGREGATE
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SUMMARY OF TOTAL AMOUNT		
S.No.	Description	Amount
a	CIVIL WORKS:	
b	ELECTRICAL WORKS	
	TOTAL AMOUNT	

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Bill of Quantities					
Sr. No.	Description	Qty.	Unit	Rate	Amount
1	Demolition Work Demolition of walls, built in brick work, or Concrete blocks, or in stone masonry, built in any CM, including pillars, lintels, struts etc.	264.00	Cft		
2	Burnt brick work Burnt brick work, in walls 115 mm thick, laid and jointed in CM 1:3, straight or to curve with inner radius of 6m and over, upto G.F roof level.	682.00	Cft		
3	Plaster Work Cement Plaster 1:3, 13mm thick finished as specified (Basement, GF and First floor).	700.00	Sft		
4	Steel chowkats Supply & fix G.I 16 SWG chowkats, hold fasts and fixed with screws to frames, complete in all respects.	22.00	Rft		
5	Steel Works Supply and fix, bars round, using deformed bars Grade-40 including cutting, bending, binding and placing reinforcement in position.	50.00	kgs		
6	Concrete works Compressive cylindrical strength in different providing and laying of RCC with 3000psi compressive cylindrical strength in different structural elements (foundation etc.) including formwork all as specified.	104.50	Cft		
7	M.S Roller Gate Providing and fixing MS roller steel doors with made to standards and of approved sections fully paneled with M.S.16 gauge GI sheet as per design & drawing including hinges, door fittings, fastening, tower bolts, aldrops and hanging including welding, applying primer coat of red oxide and three coats of dulux (ICI) or Berger Enamel Paint of approved shade and colour complete as per drawings, specifications and instructions of Engineer	64.00	Sft		

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8	M.S Openable Gate Providing and fixing MS open able double leaf steel doors with made to standards and of approved sections fully paneled with M.S., with 16 gauge GI sheet as per design & drawing including hinges, door fittings, fastening, tower bolts, aldrops and hanging including welding, applying primer coat of red oxide and three coats of dulux (ICI) or Berger Enamel Paint of approved shade and colour complete as per drawings, specifications and instructions of Engineer.	128.00	Sft		
9	Wooden Door Supply and fix, Hollow Flush Door, Commercial Veneered, 32mm thick including mongery, all as specified, without chowkats, complete in all respects, as desired engineer incharge	48.00	Sft		
10	Interior Wall Paint Providing and applying 2 coats of plastic emulsion/matt finish paint on interior walls after removing / scraping the white / colour wash and distemper from plastered / un-plastered surface, complete in all respects.	4,758.00	Sft		
11	Roof Paint Distemping Providing and applying 2 coats of with Poly Vinyl Distemper or equivalent, on new or old surface	2,755.00	Sft		
12	Exterior Paint Providing and applying 2 coats of Weather Resistant paint on exterior walls after removing / scraping the white / colour wash and distemper from plastered / un-plastered surface, complete in all respects.	2,160.00	Sft		
13	Roof Treatment Supply and fix, Asphalt-based Jute Felt 70 lbs, bituminous, in flashing and concrete / brick work joint, joint wedged and tucked inside end joints, stuck with 2 coats of bitumen 10/20 applied hot @ 4.90 kg/10sqm with 3mm Coarse aggregate, complete in all respect, as desired by incharged Engineer.	3,300.00	Sft		
Total Amount					

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BOQ Electrical Work					
SR. No.	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
1	P/F of Piano Switch 05 Amp	Each	6.00		
2	P/F of Piano Socket 05 Amp	Each	12.00		
3	P/F of wall bracket Fan 30cm	Each	3.00		
4	P/F of MCCB C/Breaker 06to63	Each	10.00		
6	P/F of switch Socket 13Amp (AKAI)	Each	10.00		
9	P/F of LED light PHILIPS 24 watts	Each	20.00		
10	P/F OF WIRE 2.5MM	Mtr	90.00		
11	P/F of light Plug 5amp	Each	5.00		
12	Supply of Extension board	Each	2.00		
13	P/F of Power Plug 15AMP	Each	8.00		
14	P/F of 03 pin breaker 20 amp	Each	3.00		
15	P/F of Building shed lights (led 18 w)	Each	20.00		
16	P/F of Building shed light holders	Each	20.00		
19	P/F of Exhaust Fan 45 cm	Each	3.00		
TOTAL AMOUNT					

- Must be inclusive of all taxes.
- All contractors are advised to ensure prior visit of site before submitting the tender, for assessment of job, but not mandatory.

Vendor List	
S. No.	Items Description
1	Paint Nippon, Jotun, Gobis or Equivalent as approved by Engineer.
2	Tiles Master or Equivalent brand as approved by Engineer.
3	Plumbing items e.g bib cock, pillar cock, taps, mixers e.t.c are of Master, Sonex or Equivalent as approved by engineer.
4	PPR Pipe of Dadex /Plastherm or equivalent as approved by Engineer.
5	Electrical wiring Pakistan cables, AGS, Fast or equivalent as approved by Engineer.
6	Breakers of Hager, Schneider or equivalent as approved by Engineer.
7	Electrical sheets of Clipsal or equivalent as approved by Engineer.

For: **Pakistan International Airlines**

Seal & Signature
Of the contractor



ANNEXURE 'A'

PERMIT TO WORK

Seal & Signature
Of the contractor

For: **Pakistan International Airlines**