

DGMCIVIL/H.O-KAP/1 /2021

3rd November 2021

TENDER NOTICE

RENOVATION WORK OF I.T WORKSHOPS HARDWARE WORKSHOP & WIRELESS COMPUTER BUILDING KAP.

Seal un-conditional tenders are invited from all B class enlisted civil contractors for the above subject work. Tender should be addressed to General Manager Facilities Management Division and submitted in Manager Finance Works 2nd Floor Head office by 18TH November 2021 till 15:00 hrs and bids will be opened on the same day at 15:30 Hours in the Office of General Manager Facilities Management Division, 1st Floor, Flight Operation Building, PIA Head Office, Karachi Airport - Karachi. 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 DGMCIVIL/H.O-KAP/1 /2021

PIA reserves the right to reject anyone or all bids as per PPRA rules # 33.

Dy. General Manager (Facilities Management Division)

DGM (W&P) Office 1st Floor Flight Operations Building

Pakistan International Airlines

Tel: 021- 99045601

Email: hafeez.abbasi@piac.aero

TENDER FORM

M/s. _____

DESCRIPTION OF WORK: -

RENOVATION WORK OF I.T WORKSHOPS HARDWARE WORKS SHOP & WIRELESS COMPUTER BUILDING KAP.

Dear Sir,

Please send not later than **18-11-2021** 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.
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 **18-11-2021** 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 **Four 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 original manufacturer strictly in accordance with the specifications. Any inferior or sub-standard materials, if used, shall be rejected out-right.
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.
11. No excuse of non – availability of materials or 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 (defect liability period). In case of any discrepancy found, the same will be withheld without prior notification.
13. If the work is delayed after given time period, Rs. 1000 / day will be deducted, up to max. 10% of total project cost.
14. Payment will be released minimum after 21 days of receipt of Bill from contractor.
15. **Scope of Work** as per attached BOQ.
16. Proposal evaluation will be carried out on procedure mentioned below:
 - All items required prior approval by providing samples at the cost borne by the contractor.
 - Beside general sales taxes (G.S.T) all other applicable taxes are considered to be included in the quoted price.
 - It is **MANDATORY** for contractors to ensure prior visit of site before submitting the tender, for assessment of job.



**RENOVATION WORK OF IT WORKSHOPS HARDWARE WORKS SHOP &
WIRELESS COMPUTER BUILDING KAP.**

Bill of Quantities					
S No.	Description	Qty.	Unit	Rate	Amount
1	Carefully taking up or down, glazed or encaustic tiling to floors, hearths or walls incl borders, skirting, moldings, capping etc and CM setting, but not backing.	140.70	Sqm		
2	Taking down Partitions, framing, cupboard front, wall paneling and similar woodwork, incl door exc 2.60m super each Hard / Soft wood and re-fixing in same opening.	177.88	Sqm		
3	Supply and fix, Gypsum Ceiling 600mm x 600mm x 7.5mm thick, incl Aluminum Tee & Aluminum angle, 25mm x 25mm x 1mm, incl hanger clips, jointing clips and 14 SWG, GL wire etc, complete.	140.70	Sqm		
4	Supply and fix, PVC floor plain sheet, 2mm thick, best quality.	140.70	Sqm		
5	Supply and fix, hollow flush door, Commercial veneered 38mm thick incl iron mongery except chowkats.	1.95	Sqm		
6	Surface preparation (for dampness) by provision of a film with alkali resisting primer on plastered wall or ceiling.	199.07	Sqm		
7	1st coat of painting on new or old work such as doors of any type and description with Synthetic Enamel paint.	199.07	Sqm		

8	Second and subsequent coat. On new or old work such as doors of any type and description with Synthetic Enamel paint.	199.07	Sqm		
9	Supply and fix, Aluminum door closer (Deluxe model) anodized bronze.	1.00	Each		
10	Supply and fix, hinges, butt, steel, 100mm long.	3.00	Each		
11	P/F cloth paneling consists of approved quality silky cloth of approved quality over 6mm thick foam sheet, 13mm thick chipboard over a wooden frame of 50mm x 25mm battens in panels of size 2'x4' using 2nd class soft wood complete.	500.00	Sft		
12	Providing / fixing of Door Lock Yale (best quality) as approved by uncharged engineer.	2.00	Each		
Total Amount					

- All taxes are included in the quoted price.