

Pakistan International Airlines

Supply Chain Management Department

Commercial Purchases Section

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Tender No. **ENG/P/stand/24/25**

Dated. 24th Oct, 2024

Tender Cost Rs; 10,000.00

Earnest Money Rs 50,000.00

Both must submit with Technical Proposal

INVITATION TO BID

- ❖ Pakistan International Airline (PIA) invites quotations through EPADS and sealed bids from renowned (Eligibility as per tender documents) Vendors “Single Stage Two Sealed Envelope Basis” for supply of

PROCUREMENT OF Pedetal Stand for Aircraft Engine (GE 90)

(Qty;16)

- ❖ Bidding documents containing detail terms and conditions, etc. are available at electronically and can be downloaded from
- ❖ PIACL Website <https://www.piac.com.pk/corporate/sales-procurement/tenders>
- ❖ PPRA Website <https://www.ppra.org.pk/active-tenders>
- ❖ EPADS-PPRA website www.eprocure.gov.pk
- ❖ Bids should be submitted electronically through EPADS. Manual submission of bid without EPADS electronic bid is **NOT** allowed.
- ❖ For registration and training on EPADS or in case of any technical difficulty in using EPADS, prospective bidders may contract Mr. Razwan Mahmood Director MIS Room No. 109, 1st Floor, FBC building Sector G-5/2, Islamabad. Contact No. 051-111-137-237.
- ❖ The bids, prepared in accordance with the instruction in the bidding documents, must be submitted on EPADS by **11-11-2024 at 10:30 AM**. Bids will be opened on the same day at 11:00 AM through EPADS
- ❖ Original Bid Security instrument **MUST BE** submitted to the under signed before online submission deadline of the bid.

Tender Ref:ENG/P/stand/24/25

Dated: 24-10-2024

Tender Cost: PKR 15,000.00 (for local bidders)

Earnest Money: PKR 500,000/--

→ Both to be placed In [Technical Bid](#)

Instructions to Bidders [Must Read Carefully]

Important Note:

After Submission of bids through E-PADS, following evidences are required:

- E-PADS Reference _____
- Tender Fee: PKR _____
- Bid Security: PKR _____
- Quality Tender Samples (Qty) _____
- Technical Literature (If applicable) _____
- Company Profile _____
- Certifications _____
- Authorizations _____

Manual bids must be submitted before Closing date i.e. _____

M/S _____

Sub: PROCUREMENT OF Pedestal Stand for Aircraft Engine (GE 90)

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:-

A) SUBMISSION OF TENDER

1. You are required to send your sealed tenders **In Single Stage Two Envelope Basis** addressed to General Manager Procurement, PIA Supply Chain Management Building JIAP Karachi by **11-11-2024**. The tenders may be dropped in the tender box marked as “**Tender Box Commercial Purchases**” placed at the entrance of the PIA Procurement & Logistics Building latest by 10:30 hours on the specified date. You may also send your tenders through registered A/D mail addressed to General Manager Procurement, 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. Late submitted will not be allowed / entertain as per Rule.
2. Tenders received after stipulated date & time shall not be considered. The Corporation will not be responsible for postal delays. The decision of General Manager Commercial Purchase and Contract in this respect shall be final and binding.

**Supply Chain Management Department
Purchase Commercial**

EARNEST MONEY

The Tender should be accompanied by a Fixed EM Rupees 500,000/- of the tender value having been deposited in the form of a Pay Order [from any scheduled bank] and must be payable at Karachi Pakistan in lieu thereof in the name of M/s. PAKISTAN INTERNATIONAL AIRLINES CORPORATION LTD as interest free Earnest Money (Refundable) with

Technical Proposals. 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 transferred as earnest money for any other tender.

All tenders without Earnest Money shall not be considered.

SECURITY DEPOSIT

The successful bidders upon award of Contract / Purchase Order will be required to furnish in the amount PKR 7,000/= [WILL CALLED IF REQUIRED] of total tender value as interest free Security deposit in shape of Pay Order of an equivalent amount or a Bank Guarantee for an equivalent amount countersigned by the Head Office of the Bank and to remain valid 3-months after the expiry period of the Contract (if required). The Earnest Money already held can be converted into Security Deposit and balance amount if any shall be deposited as above).

PREPARATION OF TENDER

Tender will be opened on “Single Stage Two Envelopes” basis. All bidders must submit two sealed envelopes “Technical proposal and Financial Proposal” on specified tender opening date/time. Technical Proposal will be opened on same date, whereas Financial Proposal will remain sealed till the evaluation of samples according to the specifications. Financial Proposal of only those bidders will be opened whose sample are found acceptable. Evaluation Report as per PPRA Rule-35 will be uploaded on both PPRA and PIA websites.

Financial Proposal having following documents.

- a) Tender Schedule “A” duly filled in, signed and sealed.

Technical Proposal having following documents.

- a) Tender Fees Pay Order of RS. 15,000 (NOT REFUNDABLE)
 - b) Pay Order for Earnest Money Rs 500,000 (Refundable).
 - c) Company profile, Copy of GST & NTN certificate and technical literature.
- If not provided, bid will be rejected On Spot.

Following Specifications must be attached with the Tender documents.

1. Set of 04 stand will bear the load of 10 tons as set.
2. Load proof Certificate will be required .
3. Before the Supply of Engine stands engineering team will check stand conformity as per sample provide.
4. All Stand will be fabricated as per sample provided.
5. Paint/plating and sign marking will be also as per sample .
6. Interested Vender can Visit to See Stand physically .

The outer cover of envelopes should bear address of the General Manager Procurement & Logistics, PIA Procurement & Logistics Building, JIAP Karachi - Pakistan, Tender reference number, opening date and company name.

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.
- e) The Tenderers must indicate whether its firm / company / organization etc is registered with PIA or not. If registered then specify PIA Registration number.

PRICE

- 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 Karachi Airport. 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 120 days.
- e) Quotation must be written on PIA prescribed form otherwise Bids will not be entertained.
- f) 1% of the total amount will be kept by PIA Finance till the completion of Warranty (if warranty required).
- g) Any Grievance a fee of Rs 50,000.00 should be submitted. If grievance found Tenable by Grievance Committee same will be refunded, if grievance found Non Tenable, grievance fee will not be refunded.

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

Encl:

Purchases Commercial Division

1. Tender Schedule-A
2. Terms & Conditions

Notes: 1- Prescribed Tenders form for the subject item may be directly downloaded from PIAC / PPRA website.

Tender Schedule "A"

Tender Ref: ENG/P/Stand/24

PROCUREMENT OF Pedestal Stand for Aircraft Engine (GE 90)

Description	Unit	Quantity Required	Unit Rates (PKR)	GST (if applicable)	Total Value PKR (Including GST)
<p>Pedestal Stand for Aircraft Engine (GE 90) Purpose and use: To Support a Complete engine GE 90. The pedestal set,9c1208G5, is required to Support a Complete Engine and perform modular maintenance. Discription: Pedestal are provided for supporting for engine the engine at a centerline height 72 inches or 88 inches . Pedestal Set ,9C1208G04, consists of pedestals, 9426M13G02 and 9426M14G03. Dimensions: 48 in. Dia x 88 in. Per stand . Weight: 416 lb. to 575 lb. per stand . Supporting tools: See TDS for Drawing in parts list . Tool Maintenance: Coat treated surfaces (black oxide) and and machined surfaces with corrosion-preventive oil when put into storage .</p>	Ea	16			
Total Amount.					

Note: Hand written bid (RATES) via Pen / Marker etc may be **REJECTED**. Please TYPE the BIDS / UNIT RATES. Alternatively Transparent TAPE should be pasted over WRITTEN RATES, to avoid **REJECTION**

Prices must be inclusive of all taxes but GST separately.

Tender Terms & Conditions

- They have quoted the rates *inclusive of all GOVT Taxes*; but; *GST in currency separately*.
- Registration Of Firm:** Participated must be registered with FBR (active TAX payer in GST) as Importer, Distributor, Whole Seller, Stockiest / General Order Supplier.
- Required / tendered quantity may increase or decrease.
- SCM Department (PIA) will not be held responsible for any postal delay.
- Purchase Order will be awarded to lowest Evaluated Bidder.
- Delivery:** Delivery must be made as per Schedule given in Purchase Order.
- Validity of Quote:** Quote must be valid for **120 Days** countable from date of opening of Technical Bid.
- Rejection:** Item found below PIA standard shall be rejected / returned at the cost to the vendor.
- Please quote only one rate. More than one rates bid may be consider as Rejected
- Sample.** Qty 01 kg (02 bottles with brand name) must be provided at the time of tender opening for evaluation purpose.
- Guarantee / Warranty:** Guarantee & Warrantee must be provided. (if Applicable)
- Payment Terms:** Payment terms **NTD** (Net Thirty Days).
- Advance Payment shall not be made for Commercial items. Hence payment term will be NTD after submission of invoices.
- Deduction of Tax:** Income Tax will be deducted at source.
- Supply Schedule:** Supply should be make in two 02 installment Qty and supply date will be communicated at the time of purchase order.

Declaration by Bidder: We/ I hereby affirm that all terms and conditions of the said tender are read and understood and we / I expressly confirm and agreed that our bid is in consonant to the terms and conditions of the tenders.

Tenderer's Signature. _____ Designation. _____

Address. _____

Tel No. _____ Fax No. _____ Email. _____

GST No. _____ NTN NO. _____