

Pakistan International Airlines
Purchases Flight Kitchen Section,
1st Floor, Supply Chain Management Department Building, (PIAC), Head Office Karachi Airport.
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[Website: www.piac.com.pk](http://www.piac.com.pk)

Tender Ref#: 19010213
Dated: 08-08-2019
Tender Cost: PK Rs: 3,000/-

INVITATION TO TENDERS AND INSTRUCTIONS TO BIDDERS MUST ALL READ CAREFULLY.

M/s. _____

Sub: **ANNUAL REQUIREMENT OF Antiseptic Liquid/ Choloroxylenol Solution 50 ml Bottle**
(Dettol or Equivalent)

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 Single Sealed Envelope Basis” addressed to **DGM Purchase Commercial Supply Chain Management Department (Store) Building, PIAC Head Office, JIAP Karachi-75200** by **04-09-2019**. The tenders may be dropped in the tender box marked as “**Tender Box Commercial Purchases**” placed at the entrance of the PIA Supply Chain Management (Store) Building latest by **10:30 hours** on the specified date. You may also send your tenders through registered A/D, 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 Bidders.
2. Tenders received after stipulated date & time shall not be considered. The Corporation will not be responsible for any postal delays. The decision of General Manager Supply Chain Management in this respect shall be final and binding.

Sign & Seal of Bidder

PREPARATION OF TENDER

Tender will be opened on **“Single Stage Single Sealed Envelopes”** basis. All bidders must submit sealed Financial/Technical proposal along with technical literature on specified tender opening date/time.

Proposal having following documents.

- a) The Tender Schedule Form {A} duly filled in, signed, stamped and sealed with scotch tape.
- b) Tender Fees Pay Order of **Rs.3,000/-** (Non-Refundable).
- c) Quality samples (**03 pcs**) (Non-Returnable).
- d) Company profile, Copy of GST & NTN certificate (copy attached)
- e) **Manufacturer/Authorized Distributor/Importer/Whole Seller/General Order Supplier (Documentary Proof/Evidence).**
- f) Items are subject to evaluation by providing advance sample to determine the required quality by the user department/Joint Evaluation Committee.
- g) After sample approval tender will be awarded to qualified bidder **on lowest** rate basis

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 Local Receipt Section SCM Department Building PIA 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) Rates must be written on PIA prescribed form otherwise Bids will not be entertained.
- f) Correction White Fluid or Over Writing strictly not allowed otherwise tender will be rejected/ not-considered.
- g) For foreign bidders rates will be converted into local currency at the date of financial opening & will be locked till completion of P.O supplies.

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

M. Saleem Akther
DGM Purchases Commercial

Encl:

Tender Schedule-A & B Terms & Conditions

Notes: 1- Prescribed Tenders form for the subject item may be directly downloaded from Website:
ppra.org.pk/www.piac.com.pk

Sign & Seal of Bidder

TENDER SCHEDULE "A"
REF NO: 19010213
Subject: ANNUAL REQUIREMENT OF Antiseptic Liquid/ Chloroxylenol Solution 50 ml bottle (Dettol or Equivalent)

Particulars of Item	Unit	Quantity Required	Unit Rate PKR	GST [if Applicable]	Total Value Rs.
Antiseptic Liquid/ Chloroxylenol Solution 50 ml bottle (Dettol or Equivalent) Specification Attached (Page 4)	EACH 50 ml Bottle	5, 880 Zero Rated L-1		-----	
		2, 520 With GST L-2			
Total Value in figures/words →					
TOTAL CONTRACT VALUE Rs. →					

Delivery required in four equal installment with the gap of 90 days first delivery required on urgent basis.

Successful bidder must submit balance 3% Security Deposit within 05 days after receiving of P.O.

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.

BIDDER'S SIGNATURE: _____

BIDDER'S NAME: _____

DESIGNATION: _____

ADDRESS _____

Tel No. _____

Fax No. _____

Cell No. _____

Valid Email: _____

GST No. _____

NTN NO. _____

Sign & Seal of Bidder

TENDER SCHEDULE “B”
Mandatory Requirement

DESCRIPTION / SPECIFICATION OF ITEM	YES/NO
<u>SPECIFICATION</u>	
<ul style="list-style-type: none"> ➤ Antiseptic Liquid/ Chloroxylenol solution 50 ml Bottle (Dettol or Equivalent) ➤ Endorsed with specially packed for PIA ➤ Ingredients: antiseptic liquid content; chloroxylenol physical glass bottle with cap biological; not harmful for skin. ➤ With Batch No ➤ Expiry / Validity two years at the time of each delivery. 	
Manufacturer/Authorized Distributor/Importer/Whole Seller/General Order Supplier, are allowed to participate in the tender.	
Participant must be registered with Sales Tax Authorities GST. No. & copies must be attached	
Quality samples Qty: 03 must be submitted (non-returnable)	
Delivery must be made at SR-17 FSD through PIA LRS Section SCM Building as per delivery schedule given in PO.	
2% earnest money (Pay Order) must be submitted along with the Financial Proposal	

Tender Terms & Conditions

- If any stage documents provided by participants found tempered / bogus 2% deposited E/Money will be forfeited.
- All participants are required to quote rates inclusive all Govt. Taxes & GST separately.
- All participants must quote one rate and best delivery period.
- Please note that quoted rates must be firm and final in all respect.
- Guarantee & warrantee must be provided. (if applicable)
- Payment terms net thirty days income tax will be deducted at source.
- Quotation must be valid for 120 days from the date of Financial/Technical proposal opening.
- Quantity 15% may increase or decrease.
- Bid will be awarded on technically qualified individual lowest rates basis.
- Item found below PIA standard shell be rejected.
- It will be the suppliers' responsibility to obtain entry passes for flight kitchen for their personnel and the vehicles form PIA. security after completing the required formalities
- Supplier staff delivering goods must be in clean uniform, non conformity will incur 02% deduction from the billing amount.
- All Bidders should fulfill every column and attach the relevant documents along with the proposals.
- For the life rack item should be two (02) years expiry date from the delivery date.

Sign & Seal of Bidder

PARTICIPATION AUTHORIZATION LETTER

*Must be filled by Representative of Company with C.N.I.C Copy, Company Identification
& must be submit with Proposal*

TO WHOM IT MAY CONCERN

Dated: _____

I namely _____ bearing CNIC No. _____

representing M/s. _____, am hereby

authorized by my company to submit proposal against Tender No: _____

for (item) _____

to PIA and observe proceeding on tender opening day.

Copies of my CNIC & Company Card copy are enclosed.

Authorized Signature & Seal of Supplier with Designation _____

Address _____

Valid e.mail _____

Telephone No. _____ Cell No. _____

Fax No: _____ Email _____

Sign & Seal of Bidder