

Pakistan International Airlines

Purchases Flight Kitchen Section, 1st Floor, Supply Chain Management (old P&L) Department Building,
(PIACL), Head Office Karachi Airport-75200 Pakistan.

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Tender No. FSD-24010002

Dated. 18th January, 2024

Tender Cost: PKR 10,000.00 (for local bidders)

Fixed Earnest Money: PKR 200, 000/=

→ Both to be placed in Technical Bid

Printable at paper size. A4 page

Invitation of Tender and Instructions to Bidders (Must Read Carefully)

M/s. _____

Sub : Holy Month of Ramdhan Requirement – “TETRA PACK JUICES [200 ML] Packet with Straw [Orange, Mango, & Apple Flavours]” – Y-2024

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:-

SUBMISSION OF TENDER

1. You are required to send your sealed tenders on “Single Stage Two Sealed Envelope Basis” addressed to D.G.M Purchases Commercial, Supply Chain Management (old P&L / Store) Department Building, PIACL Head Office, JIAP Karachi-75200 by **14-02-2024**.
2. 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 (old P&L) Building latest by 10:30 hours on the specified date.
3. You may also send your tenders through registered A/D, which must reach before the closing date and time mentioned above.
4. Tenders will be opened at 11:00 hours, the same day in the presence of bidders. (optional)
5. Both technical & Financial Proposals should be sealed with Scotch Tape with authorized signature.
 - a) Tenders must be in two separate sealed envelopes;
 - ✓ (Technical Proposal) → with Tender Reference Number
 - ✓ (Financial Proposal) → with Tender Reference Number.
 - b) Note: All foreign bidders must mention Tender Ref No, date of opening & item description on their courier envelope. (strict compliance)
6. Tenders received after stipulated date & time shall not be considered. The Corporation will not be responsible for any postal delays.
7. The decision of General Manager (Procurement) in this respect shall be final and binding.

EARNEST MONEY (for local bidders only)

The Tender should be accompanied by a Fixed EM Rupees 200,000/- 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 (for local bidders & optional for foreign bidders)

The successful bidders upon award of Contract / Purchase Order will be required to furnish in the amount PKR 300,000/= [WILL BE 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).

(for foreign bidders PIA can call for Fixed Security Money from new participants if required)

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.

- Tender Schedule –“A” Complete Form duly filled in, signed, stamped every page and sealed with scotch tape.

Technical Proposal having following documents “Mandatory Requirement”.

1. Tender Fees Pay Order of Rs 10,000.00 for Local Bidders. (Non-Refundable).
 - (On Pay Order’s back side, vendor must write company name/stamp, Tender Ref. No, date, EM & amount)
- Fixed Earnest Money [Rs 200,000.00] of Total Bid Value in shape of Pay Order [issued from any scheduled bank] as Earnest Money (Refundable/Interest Free). For Local Bidders.
 - (On back side of Pay Order, Vendor must write company name/stamp, Tender Ref. No, date, Earnest Money & amount)
2. Quality samples 12 Packet of each flavor (Non-Returnable)
3. Technical Proposal of item & Company profile.
4. Copy of GST & NTN certificate (for local bidders only)
5. Tender Schedule “B”, “C” & Specifications, must be attached with Technical Proposal.
6. Manufacturers / Authorized Distributor of manufacturer & Related Business Operators can participate in tender.
7. Please see Specification part of tender.
8. Item’s technical literature etc
9. Technical Proposal (Certificates & Distribution Letters only) should be submitted in 02-two sets, inserted in Technical Proposal Envelope. (One for Technical Evaluation & One for file record). Mandatory.

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) In any query without hesitate you will contact / emails mentioned concerned officer.

PRICES

- a) The Prices quoted must be net as per accounting unit as shown in the Schedule of tender, inclusive of all duties / taxes, packing, octroi and delivery charges for free delivery to PIA Flight Kitchen through Foreign / Local Receipt Section Supply Chain Management (old P&L) 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. Additional information, if any must be linked with entries on the Schedule to Tender.
- d) Offers must be valid for 120 days. (Extendable in line with PPRA Rules)
- e) Rates must be written on PIA prescribed form otherwise Bids will not be entertained.
- f) Correction White Fluid or Over Writing strictly is 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 does not pledge itself 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 / cancel as per PPRA Rules.

- Note. All Foreign Bidders must sent their samples / tender envelopes on DDP (Delivery Duty Paid this is only for Tender Samples / Envelopes) basis. Outer Courier Envelope must be with cross Tender Reference Number/ Item Description.

Yours truly,
for and on behalf of **Pakistan International Airlines**

DGM Purchases Commercial

Encl:

1. Tender Schedule "A" , "B" & "C" complete form.
2. Undertaking (If attached with tender)

Notes: 1- Prescribed Tenders form for the subject item may be directly downloaded from <http://web.piac.com.pk/> or www.ppra.org.pk websites.

<https://www.piac.com.pk/corporate/sales-procurement/tenders>

**Holy Month of Ramdhan 2024 – "TETRA PACK JUICES (200 ML) with Straw
 [Orange, Mango, & Apple Flavors]" – Y-2024**

Particulars of items	Unit	Station	Quantity required	Unit Rate PKR (WITHOUT GST)	GST on 30% Qty [if Applicable]	Total Value PKR (Including GST)
TETRA PACK JUICES 200 ML Packet with Straw [Orange, Mango, & Apple Flavors]	Packet of 200 ml	KHI	36,000			
		ISB	75,000			
		LHE	50,000			
		PEW	18,000			
		MUX	25,000			
		SKT	28,000			
		LYP	2,000			
Total Quantity			234,000			
TOTAL VALUE IN FIGURES/WORDS →						
TOTAL CONTRACT VALUE Rs →						
FIXED EARNEST MONEY Rs →						200,000/-

Note:

- All participant must quote one rates. Rates must be inclusive of all Govt. Taxes but GST shall be mentioned separately (if applicable) - GST (if applicable) will be paid on items where applicable with the distribution of quantities 70% International Flights & 30% Domestic Flights -PO will be issued on "As and When Required Basis"
- If any supplier, submit 90 Days Exit Clause within first quarter, their EM will be forfeited.
- If any supplier, submit 90 Days Exit Clause after first quarter, the said Bidder / Or any of its Subsidiary Company will not be able to participate in Next Same tendering Process.
- For any Grievance a fee of Rs 30,000.00 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.

I/ We hereby confirm having read and understood the terms and conditions of the tender and I / we 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.

Must fill all mentioned fields.

Bidder's Signature _____ Bidder's Name _____

Designation _____

Address _____

Tel No: _____ Fax No. _____

Contact Person _____

Cell No. _____

Valid Email _____

GST No: _____

NTN NO: _____

SEAL _____

03-Jan-2024

**Specification of Tetra Pack Juice (200 ML) Packet with Straw
(Orange, Mango & Apple Flavours) for Holy Month of Ramzan**

Recommended Brands

- Nestle Fruita Vitals, Tropicana, Anytime, Minute Maid, IAC, Popular, Slice, Equivalent
- Product deliveries at stations will be responsibility of supplier.
- Should have the international standard of cold storage facilities at all stations

Specification of Orange & Apple Juice

Chemical:

- Acidity - 0.50% to 0.80%
- Ethyl Butyrate - 4.7 to 5.2 mg/L.
- Ash - 1.00 to 1.50 g/L
- Caffeine - 0.00%
- No artificial and non-food grade colour.
- Only food grade preservative.
- Fruit juice the fermented but fermentable liquid obtained from the edible part of sound appropriately mature and fresh or of fruit or by reconstituting fruit juice with potable water and maintained in sound condition by suitable means. It may contain some food additives in and amount recommended or GMP it may be called as 100% pure fruit juice.
- For reconstituted juice, juice potable water used in reconstitution shall be a minimum.

Brix:

- 12% to 15%

Fruits:

- Pure Fruit Juice 100% pure healthy, fruit juice.

Specification of Mango Nectar

Chemical:

- Acidity - 0.50% to 0.80%
- Ethyl Butyrate - 4.7 to 5.2 mg/L.
- Ash - 1.00 to 1.50 g/L
- Caffeine - 0.00%
- No artificial and non-food grade colour.
- Only food grade preservative.
- Fruit nectar is the product from the pulp of healthy mangoes by adding water with the addition of sugars and other.
- Fresh Pulp, Sugar Citric Acid with or without addition of food colour and flavor it may contain preservative in quantity as given in codes Alimentarius.

Brix:

- 12% to 15%

Minimum Fruit:

- Minimum 25%

Sensory:

- The fruit juices shall have the characteristic colour, aroma and flavour of juice from the same kind of fruit form which it is made.

Physical:

- Dented, damaged and dirty / dusty cartons are not acceptable.

Biological:

- Free from insect or fungal attack or any other blemish affecting the quality of the product.
- Must be free from foreign object and all kind of bacteria, mold etc.

1. Packing:-

- 12 pieces shall be packed in each Packet.
- All cartons must mention "PIA USE ONLY & NOT FOR SALE".



- Each container shall be clearly marked or labeled with a name of product, address of the manufacturer, Net weight and date of expiry.
 - Damage dirty & dusty packets are not acceptable.
2. **Labeling:-**
- Date of manufacturing and expiry must be printed on each packet.
 - Expiry date on removable stickers is not acceptable.
 - Expiry less than 06 months at the time of delivery is not acceptable.
 - Ingredients must be declared.
 - Brand name must be labeled on each packet.
 - Inscription "FOR PIA USE ONLY & NOT FOR SALE" should be printed on each packet with PIA logo.
 - Registered brand with National / International distribution.
3. **Transportation/Delivery:-**
- Supplies to be delivered in PIA Flight Kitchens in hygienically clean & refrigerated van, & proper temperature to be maintained in order to prevent supplies from spoilage / deterioration as per product requirement.
4. **Food Law/Regulatory Compliance Certification:-**
- Preferably comply with PSQCA standards or similar agency.
 - Should be Halal, ISO 22000 or HACCP standards.
5. **Laboratory Reports:-**
- Sample will be evaluated by Evaluation Committee of Food Services, subject to clearance of in house microbiological analysis, if required.
 - Latest Lab report on ingredients from a reputable lab is mandatory.
 - Food Services Division may get a sample tested from reputable lab during the contract period and bill will be charged to the supplier.
6. **Sample:**
- Minimum 10 packets of each item.
7. **Who can supply:-**
- Manufacturer Authorized Distributor of Manufactures, & Related Business Operators.
8. **Other Terms & Conditions:**
- PIA reserves the right to inspect / visit the facilities of vendor at any time during contract for inspecting HSE / Quality Standards.
 - Items found below the required specs may be rejected / returned without any liability to PIA.
 - PIA security pass for vehicle and employees is the responsibility of vendor.
 - Supplier staff delivering goods must wear clean uniform (including shoes and company logo/identity). A fine of 2% on each supply will be imposed in case of non-compliance.

Holy Month of Ramdhan Requirement – "TETRA PACK JUICES (200 ML) Packet with Straw [Orange, Mango, & Apple Flavors]" – Y-2024

Mandatory Requirement (must attach with Technical Proposal)	YES / NO
<u>TETRA PACK JUICES (200 ML) Packet with Straw</u> [Orange, Mango, & Apple Flavors] Specification given above	
Participant must be Manufacture / Authorized dealer of manufacture & Related Business Operators can participate.	
Participant must be registered with Sales Tax Authorities. Please attach copy of GST Registration Certificate indicating current "ACTIVE" status otherwise stand "REJECTED" ab-initio.	
Quality samples Qty: 06 Packets of each flavor must be submitted (non-returnable)	
Delivery must be made at PIA Flight Kitchen through SCM at Respective Stations on "As & When Required Basis"	
Fixed Earnest Money (Pay Order) submitted along with the Technical Proposal	

Tender Terms & Conditions

1. If any stage documents provided by bidder found tempered /bogus deposited E/Money will be fortified.
2. All participants are required to quote rates inclusive of all Govt: Taxes & GST separately. (for local bidders)
3. Please note that quoted rates must be firm and final in all respect.
4. Guarantee & warrantee must be provided. (if applicable)
5. Payment TERMS NET THIRTY DAYS or as agreed.
6. Income tax will be deducted at source. (for local bidders)
7. Quotation must be valid for 120 days from the date of technical proposal opening.
8. Quantity 15% may increase or decrease.
9. Bid will be awarded on technically qualified individual lowest rates basis.
10. All foreign vendors are not allowed to participate in this tender.
11. Items are subject to evaluation by providing advance sample to determine the required quality by the user department/Joint Evaluation Committee. Item found below PIA standard shall be rejected & not entertained.
12. It will be the suppliers' responsibility to obtain Entry Passes for PIA Flight Kitchen Division for their personnel and the vehicles form PIA. Security after completing the required formalities. (for local bidders)
13. Supplier staff delivering goods must be in clean uniform, non-conformity will incur 02% deduction from the billing amount.
14. If goods deliver late than delivery schedule mentioned in Purchase Order. An amount equivalent 2% / multiple by time bar will be deducted from invoice / bill of bidder (as per rules).
15. Tender quantity will be split in 30% & 70% ratio, Zero Rated 70% quantity will be utilized on International Flights which is GST Exempted vides Sales Tax Act 1990 Sec-4(b).
16. PIA has right to visit the bidder's manufacturing site (if required).
17. Technically successful bidders will be informed their results & Financial Opening date.
18. Packing must be industrial standard of Card Board Box level & packages must be suitable for four to five times (loading off-loading) / transportation to PIA Network.

Must Attach with Technical Proposal

Physical / Measurement / details of Samples - (Offer)	
<u>Fields</u>	<u>Remarks in detail</u> must be filled by bidder
Brand →	
Quality →	
Packing →	
ML / Weight →	
Mfg & Exp Date of samples →	
Certification Details (must attached with TECHNICAL Proposal) →	
Manufacture / Authorized dealer of manufacture & Related Business Operators (with authority letter) details →	
Samples →	

DETAILS OF DOCUMENTS attached with Technical Proposal & Financial Proposal
(bidder can attached extra sheet if required, mention each & every document)

How to fill this: Kindly write complete details of documents submitted along with Financial Proposal.

Note : back side of pay order for tender fee & Fixed earnest money must be marked/written with following details
1, Tender Ref No. & date, Party / vendor name, NTN & GST No must be mentioned on back side of Pay Order.
2, for tender fee (in technical proposal - ENVELOPE)
3, for Fixed earnest money (in technical proposal - ENVELOPE)

Remarks / any other information regarding product etc

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(RUPEE ONE HUNDRED NON-JUDICIAL STAMP PAPER)
(Enclose with technical proposal)

General Manager (Procurement)
Supply Chain Management
1st Floor Supply Chain Management (old P&L) Department, Building,
Pakistan International Airlines Corporation Limited
Head Office J.I.A.P Karachi Airport 75200 Pakistan.

Subject: UNDERTAKING TO EXECUTE CONTRACT

Dear Sir,

1. We / I, the undersigned bidders do here by confirm, agree and undertake to do following in the event our / my tender for _____, is approved and accepted:-
2. That we / I will enter into and execute the formal contract, a copy of which has been supplied to us / me, receipt whereof is hereby acknowledged and which has been studied and understood by me / us without any change, amendment, revision or addition thereto, within a period of seven days when required by PIA to do so.
3. That all expenses in connection with the preparation and execution of the contract including stamp duty will be borned by us / me.
4. That we / I shall deposit with PIA the amount of Security as specified in the contract which shall continue to be held by PIA until three months after expiry of the contract period.
5. That in event of our / my failure to execute the formal contract within the period of Seven days specified by PIA the Earnest Money/Security Deposit held by PIA shall stand forfeited and we / I shall not question the same.

Bidder's Signature _____

Name in Full _____

Designation _____

Cell No: _____

Email: _____

Address: _____

Phone No _____

Fax No _____

N.I.C. # _____

Seal _____

Dated _____

INTEGRITY PACT / DISCLOSURE CLAUSE

Must be printed on company Letter Head - (Submit with Financial Proposal)

Declaration of Fees, Commissions and Brokerage Etc.

Payable by the Suppliers, Vendors, Distributors, Manufacturers, Contractor & Service Providers of Goods, Services & Works.

M/s. _____ the Manufacturer / Authorized Distributor / Seller / Supplier / Contractor hereby declares its intention not to obtain the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative sub-division or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the forgoing the Seller / Supplier / Contractor represents and warrants that it has fully declared the brokerage, commission, fees etc., paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from Government of Pakistan, except that which has been expressly declared pursuant hereto.

The Seller / Supplier / Contractor certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Government of Pakistan and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

The Seller / Supplier / Contractor accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall without prejudice to any other right and remedies available to Government of Pakistan under any law, contract or other instrument, be voidable at the option of Government of Pakistan.

Notwithstanding any rights and remedies exercised by Government of Pakistan in this regard, the Seller / Supplier / Contractor agrees to indemnify Government of Pakistan for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Government of Pakistan in any amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Seller / Supplier / Contractor as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever from Government of Pakistan.