

Pakistan International Airlines
Supply Chain Management Department
Purchases Flight Kitchen Section, (PIACL) Karachi Airport-75200, Pakistan.
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Tender Ref : FSD-CNT-040-19
Dated: 20-09-2019

Please drop your sealed quotation (**single Stage single envelop**) in the tender box marked "**Purchases Commercial**" placed in the main entrance of P & L Building, Karachi for the following item(s) latest by **07-10-2019** at 10.30 hrs which will be opened at 11.00 hrs in tender room on same day. Envelope containing tender, must mention PIA Ref No. and Date of Opening. PIA will not be responsible for any postal delay.

S#	DESCRIPTION	Unit	Station	Qty	U.Rate RS.	GST	Remarks
01	Cooking Oil Tin 15-17 ltr Tin	Ltr	KHI	5000			
			ISB	4000			

Terms & Conditions

- Participant must be Manufacturer, Authorized Distributor of Manufacturer/ Authorize Dealer.
- Participant must be registered with Sales Tax authorities → GST No. _____ Copy attached
→ NTN No. _____ Copy attached
- All participants are required to quote rates inclusive of all taxes but GST separately (if applicable).
- Payment term net (30) Thirty days,
- All participants must quote one rate and best delivery period.
- Quotation must be valid for 90 days.
- Please note that quoted rates must be firmed and final in all respect.
- Sample qty 02 Tins (5 ltr) (Not Returnable)** required for technical evaluation purpose.
- After sample approval tender will be awarded to qualified bidder on lowest rate basis.**
- Delivery required **on as & When** Basis in PIA Flight Kitchen through QC section PIA FSD Near Old Airport Karachi.
- Tender Fee Rs. 3000** required. (in shape of pay order **nonrefundable**)
- Earnest Money 2%** must submit (in shape of pay order **refundable**)
- PIA reserves the right to accept or reject any tender with assigning proper reason.

Yours truly,
 for **Pakistan International Airlines**

DGM Purchases Commercial
 (Ph: 99045379, 99045668 Fax: 34570120)
 e-mail: dgmpc@piac.aero

Authorized Signature of
 Supplier with seal and Designation: _____

SPECIFICATION OF COOKING OIL (CANOLA)

SPECIFICATIONS	<p><u>Chemical:</u></p> <ul style="list-style-type: none"> • Canola Oil 100% pure cooking oil, without any blending.
	<p><u>Physical:</u></p> <ul style="list-style-type: none"> • Proper sealed packing on delivery. • Damaged, dirty and dusty tin not acceptable.
	<p><u>Sensory:</u></p> <ul style="list-style-type: none"> • Should give taste, odor and flavour of cooking oil. • Should not solidify after cooking when kept in cold storage.
	<p><u>Appearance:</u></p> <ul style="list-style-type: none"> • Transparent light yellow oily liquid without visible impurities. Free from rancid odour.

1. **Labeling:**
 - Date of expiry must be printed on each tin.
 - Expiry date on removable sticker is not acceptable.
 - Expiry less than 06 months at the time of delivery is not acceptable.
 - Registered Brand.
 - Ingredients must be declared.
 - Brand name must be labeled on each tin.

2. **Transportation / Delivery:**
 - Supplies to be delivered in flight kitchen in hygienically cleaned and covered vehicle so that item is not exposed to sunlight and other pollution.

3. **Food Law / Regulatory Compliance / Certification:**
 - Compliance Certificate with PSQCA standards or similar agency would be preferred. Should be Halal, ISO 22000 or HACCP certified.

4. **Laboratory Reports:**
 1. Food Services Division reserves the right to get samples tested chemically & microbiologically from reputable lab during the contract period and bill will be charged to the supplier.

 2. Samples will be tested in different dishes to test and evaluate the taste aroma, consumption per unit and overall results.

5. **Packing:**
 - (15 ltr to 17 ltr Tin).
 - Each container shall be clearly marked or labeled with a name of the product and address of the manufacturer, Net weight volume. Date of expiry.
 - Tin cap must have a proper seal on delivery.

6. **Who can supply:**

- Manufacture / Authorized dealer / Distributor of manufacture only.

7. **Sample:**

- Minimum two tins of 05 ltrs tins.

8. **Other Terms & Conditions:**

- PIA reserves the right to inspect / visit the facilities of vendor at any time during currency of contract for inspecting HSE / Quality Standards. In case of not satisfactory visit report, it is the responsibility of the vendor to correct the points highlighted in the visit report. If not corrected within the given time, then contract may be terminated.
- Items found below the required specs shall 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 clothes including shoes. A fine of 2% on each supply may be imposed in case of non-compliance of above standard.**

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: _____ **Valid Email** _____

Sign & Seal of Bidder