

TenderNo:FSD24010051

Dated: 26th July, 2024

TenderCost(PayOrder)PKR: 10,000.00

EarnestMoney(PayOrder)PKR:50,000.00

→ Both[TenderFee&EarnestMoney]tobeplacedin TechnicalBid

INVITATIONTOBID

1. Pakistan International Airline (PIA) invites quotations through E -PADS along with sealed bids from renowned (Eligibility as per tender documents) Vendors "Single Stage Two Sealed Envelope Basis"for supply of

Markin Label [Annual]Y-2024-25

2. Bidding documents containingde tailtermsandconditions,etc.which are available at electronically and can be downloaded from following:
3. PIAC Website: <https://www.piac.com.pk/corporate/sales-procurement/tenders>
4. PPRA Website: <https://www.ppra.org.pk/active-tenders>
5. E-PADS- :<https://www.eprocure.gov.pk>underSupplierLogin
6. Bids should be submitted electronically through E-PADS.
Please Note: Manual submission of bid without E-PADSiS NOT allowed.
Also Send Manual Bid on prescribed date & Time
7. The bids must be prepared in accordance with the instruction in the bidding documents and must submit by **12-08-2024 at10:30 AM**. Bids will be opened onthe same day at 11:00 AM
8. HardCopy of bidalong with Original Bid Security instrument MUST BE submitto the under signed before deadline of the bid.

Pakistan International Airlines

Purchases Flight Kitchen Section, 1st Floor, Supply Chain Management (old P&L) Department Building,
(PIACL), Head Office Karachi Airport-75200 Pakistan. Tel:
+92-21-99045131 / 5379/5281, Fax: +92-21-34570120
E-mail: Aleemuddin@piac.aero / dgmprc@piac.aero
Website: <http://web.piac.com.pk/>

Tender No. FSD-24010051

Dated. 26th July, 2024

Tender Cost: PK Rs 10,000.00

Printable at paper size: A4 page.

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

Important Note:

- Must participate through EPADS System, only those Manual bids shall be considered which have already been quoted through EPADS.

After Submission through EPADS, following documents are required physically:

- EPADSTenderPrint
- Tender Cost: PKR _____
- Earnest Money: PKR _____
- Quality Tender Samples Quantity _____
- Technical Literature _____
- Company Profile _____
- Certifications _____
- Authorizations _____

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

M/s. _____

Sub: "MARKING LABEL - Annual"

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 In **"Single Stage Two Sealed Envelope Basis"** addressed to **D.G.M Purchases Commercial, SCM (old P&L) Department (Store) Building, PIAC Head Office, JIAP Karachi-75200** by **12-08-2024**. The tenders may be dropped in the tender box marked as **"Tender Box Commercial Purchases"** placed at the entrance of the PIA Procurement & Logistics (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. **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.**
3. Tenders received after stipulated date & time shall not be considered.
4. The Corporation will not be responsible for any postal delays.
5. The decision of **General Manager (Procurement)** in this respect shall be final and binding.

EARNEST MONEY

The Tender should be accompanied by a Rs50,000 of the total tendered value having been deposited in terms of a Pay Order [from any scheduled bank] must be payable at Karachi Pakistan in lieu thereof in the name of **M/S PAKISTAN INTERNATIONAL AIRLINES** as interest free Earnest Money (Refundable) with Financial 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 transferable 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 equivalent to **5%** 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. 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 Sealed 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 specification carried out by PIA Management. 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/PIA websites.

Financial Proposal having following documents.

1. **Tender Schedule –“A”** Complete Form duly filled in, signed, stamped every page and sealed with scotch tape.
2. **Rs.50,000/-** Pay Order in favor of M/s. PIAC **[from any scheduled bank]** for Earnest Money (Refundable/Interest Free).
 - **(On back side of Pay Order Vendor must write company name/stamp, Tender Ref. No, date & Earnest Money)**

Technical Proposal having following documents “Mandatory Requirement”.

1. **Tender Fees Pay Order of Rs 2,500.00 (Non-Refundable).**
 - **(On back side of Pay Order Vendor must write company name/stamp, Tender Ref. No, date & Pay Order for Tender Fee)**
2. **Quality samples (02 Roll each colour) (Non-Returnable).**
3. **Preferably samples with PIA logo.**
4. **Product brochures.**
5. **Company profile, Copy of GST & NTN certificate**
6. **Tender Schedule “B” & “C” must be attached with Technical Proposal.**
7. **Product Information / Broachers must attach with Technical Proposal.**
8. **Manufacturer / Importer (Documentary Proof /Evidence) & Authorized Distributor(with Authorization Certification from Manufacturer).**
9. **All documents and samples must be submitted with technical opening days, other wise bid will be rejected . no extra time will be given.**
1. **Samples must be without stamp & without vendor name only temporary sticker for identification is allowed.**
2. **Technical Proposal should be submitted in 02-two sets of all technical documents, inserted in Technical Proposal. (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:

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

- 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 Bidders must indicate whether its firm / company / organization etc is registered with PIA or not. If registered then specify PIA Registration number. () **Yes** or () **No**

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 Foreign / Local Receipt Section SCM (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.**
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 / cancel as per PPRA Rules.

Yours truly,
for **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.

Tender Schedule "A"

 Ref No: **FSD-22010051**

Particulars of Item	Unit	Quantity Required	Unit Rate PKR	GST [if Applicable]	Total Value Rs.
<u>MARKING LABEL</u>					
<u>Color:</u>					
Green	Roll	36			
White	Roll	36			
Yellow	Roll	36			
Red	Roll	36			
Pink	Roll	36			
Orange	Roll	36			
Grey	Roll	36			
Specification given below at page # 06					
Total Value in figures/words					
TOTAL CONTRACT VALUE Rs. / Currency					
EARNEST MONEY Rs. / Currency				Rs.50,000/-	

Note:

- Production / delivery capability must not less than 20 No's per month, in non-compliance the late delivery charges will be deduct from the bills of supplier at 5% permonth.
- On failure in supplies Risk & Expense or any punitive action will be taken against supplier.
- After receiving of P.O. bidder must submit additional amount (3 % of bid value) as Security Deposit within five (05) working days. (for local bidders)
- Delivery required in Four (04) equal installments with the gap of 60 days
- First delivery required within 15 days after P.O received.
- Must quote one rate for one product.

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 andsubject 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 _____

Specification of Day Wise Marking Labels for Food Items

FSD/Specs/2024
Date: 15-Jul-2024

S #	Required Colors Marking Label	FSD Items Code #
1	Marking Label Green	FSD-2065
2	Marking Label White	FSD-2066
3	Marking Label Yellow	FSD-2067
4	Marking Label Red	FSD-2068
5	Marking Label Pink	FSD-2069
6	Marking Label Orange	FSD-2081
7	Marking Label Grey	FSD-2082

Physical Size:

- Length : 20 mm (±5%)
- Width : 10 mm (±5%)
- Marking label is required in above mentioned colors on label paper Glossy Coated on one side.
- One packet contains 16 rolls should have 1375 labels.
- Excess material is to be stripped from backing web. The punching of die cutting must not cut into the backing web.

1. Packing:

- One packet contains 16 rolls should have 1375 labels.
- Each packet shall be clearly marked or labeled with a name of the product, address of the manufacturer, net weight.
- Damage dirty & dusty packets are not acceptable.

2. Transportation/Delivery:-

- Supplies to be delivered in P&L Store Building PIA Head Office.

3. Sample:

- Final Sample will be submitted same as per approved specification at the time of sample evaluation.
- Product quality should be checked during Technical Evaluation Committee Meeting.
- Technical Evaluation Committee of Food Services Division have reserve the rights to reject the samples on the basis of quality.

4. Who can supply:-

- Manufacturer Authorized Distributor of Manufactures, & Related Business Operators.
- A reputable supplier with no track record of conflict or legal dispute with PIA.

5. Other Terms & Conditions:

- 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.

Controlled Document, FSD- Evaluation committee is authorized to amend only. Page # 1/1

SYED SHAHZAD WASHM
Sous-Chef
PIA Flight Catering
J.I.A.P. KARACHI

Jabeer Rizwan
Manager
Food Services Division Karachi
Pakistan International Airlines

Abdullah Sheikh
Dy General Manager
Food Service Division
Pakistan International Airlines

Farhan Samiullah
General Manager
Food Service Division
PIA Flight Kitchen

Marking Label

- 01. **Supply** **Reel format – sheet or other format is Not Acceptable**
- 02. **Cutting** **Excess material is to be stripped from backing web. The punching or die cutting MUST not cut into the backing web.**
- 03. **Label Color** **Green, White, Yellow, Red, Pink, Orange, Grey.**
- 04. **Label Paper** **Glossy coated on one side.**
- 05. **One Sticker Size** **Length: 20 mm, Width: 10 mm.**
- 06. **Label Color** **Green, White, Yellow, Red, Pink, Orange, Grey.**
- 07. **One packet contains** **16 Rolls and each roll should have 1,375 labels / Stickers.**
- 08. **Shape** **Sample shape shown below:**



- 09. **Delivery** **Free delivery at PIA Flight Kitchen through FRS / Local Receipt Section, PIAC Head Office Karachi Airport.**
- 10. **Who can supply** **Manufacturer / Authorized Distributor of Manufacturer / Importer / General Order Supplier only participates in tender with proper documents to prove identity.**

Each box marked with followings:

PIA Part No. **FSD-2065, 2066, 2067, 2068, 2069, 2081, 2082.**
Item Description
PO No & date
Quantity
Supplied by M/s.

Tender Schedule "B"
Tender No. FSD-24010051

MANDATORY REQUIREMENT	YES / NO
<u>Marking Label</u> Specification given above	
Participant must be registered with Sales Tax Authorities GST. No. & copies must be quoted.	
Quality samples Qty: 02 Roll Each Color must be submitted (non-returnable)	
Delivery must be made at PIA Flight Kitchen through Local / Foreign Receipt Section PIA P&L Building, PIA CL Head Office Karachi Airport, as per delivery schedule given in PO.	
Rs50,000/- Earnest Money (Pay Order) submitted along with the Technical Proposal	

Tender Terms & Conditions

1. If any stage documents provided by participants found tempered / bogus Rs.50,000/- deposited/Money will be forfeited.
2. All participants are required to quote rates inclusive 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 must send their sealed quotation via courier service directly to Director, Procurement & Logistic Department, 1st Floor P&L Department Building PIA Head Office Karachi Airport – 75200, in case of postal delay PIA will not be responsible.
11. Items are subject to evaluation by providing advance sample to determine the required quality by the user department/Joint Evaluation Committee.
12. Item found below PIA standard shall be rejected & not entertained.
13. It will be the suppliers' responsibility to obtain Entry Passes for PIA Flight Kitchen Division for their personnel and the vehicles from PIA. Security after completing the required formalities. (for local bidders)
14. Supplier staff delivering goods must be in clean uniform, non conformity will incur Rs.50,000/-deduction from the billing amount.
15. If goods deliver late than delivery schedule mentioned in Purchase Order. An amount equivalent Rs.50,000.00 or more of invoice / bill value will be deducted.
16. 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).
17. PIA has right to visit the bidder's manufacturing site.
18. Technically successful bidders will be informed their results & Financial Opening date.
19. 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.
20. If you have any query you can contact without any hesitation to concerned Procurement Officer 92-21-99045131 / +92-333-3064590
21. For 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.

**FSD-22010046 / Marking Label
Tender Schedule "C"**
**Must Attach with Technical Proposal
 Physical / Measurement / details of Samples
 Offer**

<u>Fields</u>	<u>Remarks</u>
	must be filled all fields "by bidder"
Material	
Color	
Length	
Weight	
Packing	
Production Capability	
1 st Delivery Time / Schedule & Qty	
Manufacturer / Distributor / Importer / General Order Supplier	

**DETAILS OF DOCUMENTS attached with Technical & Financial Proposal
 (must attach with technical proposal, 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 & Rs.50,000.00 earnest money must be marked/written with following details
1, Tender Ref No. & date
2, Party / vendor name or stamp for identification
3, for tender fee (in technical proposal)
4, for 50,000.00 earnest money (in Technical proposal)

Any additional information about product / samples -----

(RUPEE ONE HUNDRED NON-JUDICIAL STAMP PAPER)

**General Manager (Procurement) Supply
Chain Management
Pakistan International Airlines Corporation Ltd. Head
Office J.I.A.P Karachi-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 borne 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

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 void-able 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.