

Tender No. 23011361 Dated. 07-11, 2024 Tender Cost Rs 10,000.00

INVITATION TO BID

 Pakistan International Airline (PIA) situated Head office Karachi Airport Pakistan invites seal bids from well respected bidders as per eligibility criteria mentioned in the bidding documents on "Single Stage Two Envelope Basis" for supply of following item(s).

Item Description: MAIN HYDRAULIC PUMP FOR TUG MASTER S&S GT-110

2. Bidding documents are available in following links/websites of procurement bodies.

3. PIACL Website https://www.piac.com.pk/corporate/sales-procurement/tenders

4. PPRA Website https://www.ppra.org.pk/active-tenders
 5. EPADS-PPRA website https://www.eprocure.gov.pk through Supplier Login

6. Bids should be submitted electronically through PPRA EPADS. Please Note by hand OR courier service submission of bids in tender will not be acceptable until and unless submission of bids in PPRA E-PADS otherwise bids will be NOT acceptable.

- 7. Bids must be prepared in accordance with the instruction in the bidding documents and must submit by 27-11-2024(Wednesday) at 10:30 AM both in PPRA EPADS by electronically and by manual submission in the Tender Room at SCM Deptt Building near PIA HO Karachi Airport Pakistan.
- 8. Bids will be opened on the same day at 11:00 AM.
- Hard Copy of bid along with Original Bid Security instrument MUST BE submit to the under signed before deadline of the bid.

Pakistan International Airlines

Purchases Technical Commercial Section Supply Chain Management Department Building PIA Head Office Karachi Airport-75200 Pakistan

Tel: +92-21-99043048 /99044483

E-mail.hakim.jan@piac.aero nadeem.majeed@piac.aero Website: http://web.piac.com.pk/



Instructions to Bidders [Must Read Carefully] Tender Ref 23011361

Important Note:

After submission of bids through PPRA E-PADS, following details/receipt/docs required at the time of manual submission of tender documents in the tender opening date.

E-PADS Reference	
Tender Fee: PKR	
Bid Security: PKR	
 Technical Literature (If applicable) 	
Company Profile	
Certifications	
 Authorizations 	
Manual bids must be submitted before Closing	date i.e.

INSTRUCTION FOR MANUAL SUBMISSION OF TENDER DOCUMENTS

- 1. Bidder required to send their sealed tenders on "Single Stage Two Envelope Basis" addressed to D.G.M Procurement Management, Supply Chain Management, 1st Floor SCM Department Building, PIACL Head Office, JIAP Karachi-75200 by 27-11-2024.
- 2. The tenders may be dropped in the tender box marked as "Tender Box Commercial Purchases" placed at the entrance / stairs of the PIA Supply Chain Management 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 & Supplier Name. □ with Tender Reference Number & Supplier Name.
 - b) Note: All foreign bidders must mention Tender Ref No, date of opening & item description on the face of courier envelope. [compulsory]
- 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 all terms & conditions respect shall be final andbinding.



PREPARATION OF TENDER

The Tenders document should be contain two envelopes and each envelope should be sealed individually as follows:

Technical Proposals (Envelope) should contain following documents

a-Technical Literature / Brochures of item.

b-Samples (where applicable)

c- Authority Letter (In the name of Rep. of Participating)

d-Tender Fee in shape of P.O PKR.10,000/= (for local/bidders) in favor of "Pakistan International Airline", tender fee not refundable.

e-Signed Copy of Duly Filled (Schedule-A) compulsory.

f-Copies of all Applicable Certificates i.e. "Mandatory Requirements, Affidavit & Check List"

Financial Proposals should contain:

Price/rate /brand name <u>Duly filled</u> (Schedule-A) compulsory.

Prescribed Tender Form (All Pages mentioning Rates/ Quotes).

[Each page should be filled, signed & bearing company's seal].

Pay Order of Earnest Money for Rs.30,000/- must be enclosed with Technical Proposal

Note: As per PPRA Rule bidders need to submit Earnest Money which is PKR Rs.30,000/- (Refundable) in shape of Pay order in favor of "Pakistan International Airlines".

<u>Financial Proposals</u> shall remain sealed and in the custody of PIA until the evaluation report (on basis of Technical literature & samples) is issued by <u>Competent Evaluation Committee</u> (CEC).

<u>Evaluation Report</u> shall be uploaded on PIA / PPRA website for 07 days for bidders to contest (if they need). They may lodge their grievances to grievance committee within this stipulated time.

<u>Financial Proposal</u> of only technically qualified bidder(s) will be opened on later stage (to be informed successful bidders) Remaining Those bidders who will not qualify in Technical Evaluation their Financial Proposals shall be <u>returned as un-opened</u>.

C). ACCEPTANCE / REJECTION OF TENDER

PIA does not pledge herself to imperatively accept the lowest bid, but reserves the right:

- To accept or reject any or all bids / quotations as per PPRA rules.
 - To divide business among more than one supplier; or
- To accept the tenders at rates on lowest individual items; or
- To extend the date of opening as per PPRA rules.

D). COMPULSORY FBR REGISTRATION / CERTIFICATION FILLING /RETURNS:

Bidders <u>MUST</u> be having NTN GST number and provide the proof of their registration/filling of FBR Taxes/ Returns annually (For Pak Based bidders only)

Authorization from the Principal (if Authorized Agent / Distributor [Original may be asked to show at time of tender opening]

Sign & Official Seal of Bidder



E). Instructions for Foreign Bidders:

Foreign bidders are exempted from Earnest money and Tender fee.

- 1. INCO TERM: CFR KARACHI (SCM BUILDING PREMISES).
- 2. The quote must specify delivery time after placement of the Purchase Order.
- 3. Payment terms will be **NET THIRTY DAYS (NTD).**Bids through e-mail shall not be entertained.

Yours truly,

for Pakistan International Airlines

Pakistan International Airlines

Purchases Technical Commercial Section Supply Chain Management Department Building PIA Head Office Karachi Airport-75200 Pakistan

> Tel: +92-21-99043048 /99044483 E-mail. hakim.jan@piac.aero nadeem.majeed@piac.aero

- 1. Tender Schedule-A
- 2. Mandatory Requirement / Terms & Conditions
- 3. Undertaking
- 4. Integrity Pact



Tender Schedule "A"

							Tender Ref #	::2301136 ⁻					
(Desc	CULARS ription) RT NO	Description			USE/Applicability		UP/UOM	QTY		BRAND NAME		Country of Manufacture	Prod. Date
PAV	PAVC65BR MAIN HYDRAULIC PUMP		UMP		OR TUG MASTER S&S GT-110		Ea 02						
	Pi	UNIT RATE (R / USD / GBP / OTHERS	GST s Applicable			TENDED VALUE JSD / GBP / OTHE	ERS	REMARKS					
				Total									
	Offered delivery schedule:			Earnest Money									
			Grand T										
N	lote: <u>Pleas</u>	e avoid cutting / over writing, using o	correction fluid	i while fi	Au	tho	rized Signat I Seal of the	ures (of the Bidde e Company:	r):				



MANDATORY REQUIREMENTS AFFIDAVIT & CHECK LIST

		TENDER REFERENCE NO: 23011361
1	We are participating as: (<u>Tick</u> where applicable) Manufacturer / Producer / Authorized Distributor / Whole Seller / General Order Supplier / Stockiest None of All.	Our Principals are M/ s: [Note: Please attach Copy as applicable]
2	We are registered with following Authorities and our Registration Numbers are:	GST :
	Note: 1. Please write 'N/A' where Not Applicable. 2. Please attach Copies of notified Documents.	PSQCA :
3	We have attached: Note: [Don't write any amount in Earnest Money's column, if it is Single Stage Two Envelop Bid]	Tender Fee (Rs): [In Tech. Prop] * Earnest Money: [In Finance. Prop] ** [Please Do Not write Amount here]
	* P.O / CR. No Drawn on Bank: ** P.O / CR. No Drawn on Bank:	Branch: Branch:
4	Offered item will be from Fresh Stock and Minimum E	xpiry shall be (1) One Years.
5	Our offered item(s) contains Warranty / Guarantee.	No / Yes Years / Months (By Manufac.)
	Product Specific "MANDATORY" Requirements	
6	Size: Color: B We are submitting Quality Samples Qty ea along	rand Equivalent To:
	We are submitting Quality Samples Qty ea along	with our Technical bid.
7	We shall make deliveries free of all charges, and as p	er schedule given in tender / Purchase Order.
7	We are quoting JUST ONE RATE (inclusive of all taxe	es mentioned senarately) that are firm & final in
8	all respects, and shall be valid for 180 days or extend	
9	We have attached (duly signed and affixed sealed) <u>In</u> be submitted by us (along with <u>Contract Agreement</u>)	tegrity Pact on our letter head. The same shall
10	We are agreed for Payment terms Net Thirty Days (N	·
11	We understand that the required quantities may be inc	creased / decreased by 15 %.
12	I / We do hereby affirm that: I / we have read and understood the terms and condit that our bid is in line with the terms and conditions of t Whatever is written above is true to the best of my kno	his tender.
	I / we are fully aware that my / our bid may be rejected false.	d if; at any time, any of the entry is found wrong /
	This tender is filled in; the signature & affixing the com	pany's seal on all pages are by me.
	Name : Desi	gnation *:
	Address:	ail·
	Cell No: E-M	
* [No	Authorized Signature (Bidder): Co <u>te:</u> Please specify whether you are signing as:	mpany's Seal :
<u> </u>	: Sole Proprietor or Attorney	
		☐ (if Registered under Partnership Act)
		☐ (if Registered under Company's Ordinance)
	. Secretary / Director / Iviariage	- (registered drider company a Ordinance)



(To be submitted on Company's Letterhead))

General Manager Procurement Procurement & Logistics Department Pakistan International Airlines. Karachi

Subject:	Undertaking to Execute Contract						
Dear Sir,							
We/I, the undersigned bidders do hereby confirm, agree and under take to do following in the event our / my tender for supply of							
	to PIA is approved and accepted:						
supplied to us / me, re studied and under sto	d execute the formal contract, a copy of which has been eceipt whereof is hereby acknowledge and which has been od by me / us without any change, amendment, revision or a period of seven days when required by PIA to do so.						
	nnection with the preparation and execution of the contract will be borne by us / me.						
	sit with PIA the amount of security as specified in the contract of e held by PIA until three months after expiry of the contract						
	my failure to execute the formal contract within the period of by PIA the Earnest money held by PIA shall forfeited and we / same.						
	Bidders Signature:						
Name in full:							
Designation:							
Address:							
Phone/Fax No:							
CNIC:							
Seal :							
Date:	//2024						

/ I



INTEGRITY PACT / DISCLOSURE CLAUSE

(To be submitted on Company's Letterhead)

Declaration of Fees, Commissions and Brokerage Etc. Payable by the Suppliers, Vendors, Distributors, Manufacturers, Contractor & Service Providers of Goods, Services & Works_______ the 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 it 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 an 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 time the sum of any commission, gratification, brief, 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.

(End)



Tender No. 23011363 Dated. 07-11, 2024 Tender Cost Rs 10,000.00

INVITATION TO BID

 Pakistan International Airline (PIA) situated Head office Karachi Airport Pakistan invites seal bids from well respected bidders as per eligibility criteria mentioned in the bidding documents on "Single Stage Two Envelope Basis" for supply of following item(s).

Item Description: STEERING SENSOR ASSY FOR TUG MASTER S&S GT-110

2. Bidding documents are available in following links/websites of procurement bodies.

3. PIACL Website https://www.piac.com.pk/corporate/sales-procurement/tenders

4. PPRA Website https://www.ppra.org.pk/active-tenders
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6. Bids should be submitted electronically through PPRA EPADS. Please Note by hand OR courier service submission of bids in tender will not be acceptable until and unless submission of bids in PPRA E-PADS otherwise bids will be NOT acceptable.

- 7. Bids must be prepared in accordance with the instruction in the bidding documents and must submit by 27-11-2024(Wednesday) at 10:30 AM both in PPRA EPADS by electronically and by manual submission in the Tender Room at SCM Deptt Building near PIA HO Karachi Airport Pakistan.
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Important Note:

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Tender Fee: PKR	
Bid Security: PKR	
 Technical Literature (If applicable) 	
Company Profile	
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 Authorizations 	
Manual bids must be submitted before Closing	date i.e.

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 - a) Tenders must be in two separate sealed envelopes;
 - ✓ [Technical Proposal]
 □ with Tender Reference Number & Supplier Name.
 □ with Tender Reference Number & Supplier Name.
 - b) Note: All foreign bidders must mention Tender Ref No, date of opening & item description on the face of courier envelope. [compulsory]
- 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 all terms & conditions respect shall be final andbinding.



PREPARATION OF TENDER

The Tenders document should be contain two envelopes and each envelope should be sealed individually as follows:

Technical Proposals (Envelope) should contain following documents

a-Technical Literature / Brochures of item.

b-Samples (where applicable)

c- Authority Letter (In the name of Rep. of Participating)

d-Tender Fee in shape of P.O PKR.10,000/= (for local/bidders) in favor of "Pakistan International Airline", tender fee not refundable.

e-Signed Copy of Duly Filled (Schedule-A) compulsory.

f-Copies of all Applicable Certificates i.e. "Mandatory Requirements, Affidavit & Check List"

Financial Proposals should contain:

Price/rate /brand name <u>Duly filled</u> (Schedule-A) compulsory.

Prescribed Tender Form (All Pages mentioning Rates/ Quotes).

[Each page should be filled, signed & bearing company's seal].

Pay Order of Earnest Money for Rs.30,000/- must be enclosed with Technical Proposal

Note: As per PPRA Rule bidders need to submit Earnest Money which is PKR Rs.30,000/- (Refundable) in shape of Pay order in favor of "Pakistan International Airlines".

<u>Financial Proposals</u> shall remain sealed and in the custody of PIA until the evaluation report (on basis of Technical literature & samples) is issued by <u>Competent Evaluation Committee</u> (CEC).

<u>Evaluation Report</u> shall be uploaded on PIA / PPRA website for 07 days for bidders to contest (if they need). They may lodge their grievances to grievance committee within this stipulated time.

<u>Financial Proposal</u> of only technically qualified bidder(s) will be opened on later stage (to be informed successful bidders) Remaining Those bidders who will not qualify in Technical Evaluation their Financial Proposals shall be <u>returned as un-opened</u>.

C). ACCEPTANCE / REJECTION OF TENDER

PIA does not pledge herself to imperatively accept the lowest bid, but reserves the right:

- To accept or reject any or all bids / quotations as per PPRA rules.
 - To divide business among more than one supplier; or
- To accept the tenders at rates on lowest individual items; or
- To extend the date of opening as per PPRA rules.

D). COMPULSORY FBR REGISTRATION / CERTIFICATION FILLING /RETURNS:

Bidders <u>MUST</u> be having NTN GST number and provide the proof of their registration/filling of FBR Taxes/ Returns annually (For Pak Based bidders only)

Authorization from the Principal (if Authorized Agent / Distributor [Original may be asked to show at time of tender opening]

Sign & Official Seal of Bidder



E). Instructions for Foreign Bidders:

Foreign bidders are exempted from Earnest money and Tender fee.

- 1. INCO TERM: CFR KARACHI (SCM BUILDING PREMISES).
- 2. The quote must specify delivery time after placement of the Purchase Order.
- 3. Payment terms will be **NET THIRTY DAYS (NTD).**Bids through e-mail shall not be entertained.

Yours truly,

for Pakistan International Airlines

Pakistan International Airlines

Purchases Technical Commercial Section Supply Chain Management Department Building PIA Head Office Karachi Airport-75200 Pakistan

> Tel: +92-21-99043048 /99044483 E-mail. hakim.jan@piac.aero nadeem.majeed@piac.aero

- 1. Tender Schedule-A
- 2. Mandatory Requirement / Terms & Conditions
- 3. Undertaking
- 4. Integrity Pact



Tender Schedule "A"

								Tender Ref #	:23011363				
(Desc	CULARS cription) RT NO	Description		Description USE/Applicability			UP / UOM	QTY		BRAND NAME		Country of Manufacture	Prod. Date
129	12930354 STEERING SENSOR ASSY		STEERING SENSOR ASSY		OR TUG MASTER S&S GT-110		Ea	ā 02					
	PI	UNIT RATE KR / USD / GBP / OTHERS	GST s Applicable			TENDED VALUE JSD / GBP / OTHE				REMARKS			
						Tota	al						
	Offered delivery schedule:				Earnest M	one	у						
			Grand		al								
N	lote: <u>Pleas</u>	se avoid cutting / over writing, using o	orrection fluid	d while fi	lling in this Tender Sched	<u>ıle</u> .							
					A	utho Offici	orized Signat al Seal of the	ures (of the Bidde e Company:	r):				



MANDATORY REQUIREMENTS AFFIDAVIT & CHECK LIST

		TENDER REFERENCE NO: 23011363					
1	We are participating as: (Tick where applicable) Manufacturer / Producer / Authorized Distributor / Whele Seller / Congret Order Supplier / Stackingt	Our Principals are M/ s:					
	Whole Seller / General Order Supplier / Stockiest None of All.	[Note: Please attach Copy as applicable]					
2	We are registered with following Authorities and our Registration Numbers are:	GST :					
	Note: 1. Please write 'N/A' where Not Applicable. 2. Please attach Copies of notified Documents.	PSQCA:OTHERS:					
3	We have attached: Note: [Don't write any amount in Earnest Money's column, if it is Single Stage Two Envelop Bid]	Tender Fee (Rs): [In Tech. Prop] * Earnest Money: [In Finance. Prop] ** [Please Do Not write Amount here]					
	* P.O / CR. No Drawn on Bank: ** P.O / CR. No Drawn on Bank:	Branch: Branch:					
4	Offered item will be from Fresh Stock and Minimum Ex	piry shall be (1) One Years.					
5		No / Yes Years / Months (By Manufac.)					
	Product Specific "MANDATORY" Requirements						
6	Size: Color: Br. We are submitting Quality Samples Qty ea along w	and Equivalent To:					
	We are submitting Quality Samples Qty ea along w	vith our Technical bid.					
7	We shall make deliveries free of all charges, and as pe	r schedule given in tender / Purchase Order.					
8	We are quoting <u>JUST ONE RATE</u> (inclusive of all taxes all respects, and shall be valid for 180 <u>days</u> or extenda	ble countable from the date of tender opening.					
9	We have attached (duly signed and affixed sealed) Interest be submitted by us (along with Contract Agreement)						
10	We are agreed for Payment terms Net Thirty Days (NT We understand that the required quantities may be incr						
11	I / We do hereby affirm that:	eased / decreased by 15 %.					
12	I / we have read and understood the terms and condition that our bid is in line with the terms and conditions of the	is tender.					
	Whatever is written above is true to the best of my known I / we are fully aware that my / our bid may be rejected false.						
	This tender is filled in; the signature & affixing the comp	pany's seal on all pages are by me.					
	Name : Desig	nation * :					
	Address:						
	E-Ma	l:					
±	Authorized Signature (Bidder): Con	npany's Seal :					
^ [<u>No</u>	te: Please specify whether you are signing as:	(if Proprietorabin)					
		(if Proprietorship)					
		(if Registered under Partnership Act)					
	: Secretary / Director / Manager	(if Registered under Company's Ordinance)					



(To be submitted on Company's Letterhead))

General Manager Procurement Procurement & Logistics Department Pakistan International Airlines. Karachi

Subject: <u>L</u>	Indertaking to Execute Contract						
Dear Sir,							
We/I, the undersigned bidders do hereby confirm, agree and under take to do following in the event our / my tender for supply of							
	to PIA is approved and accepted:						
supplied to us / me, red studied and under stood	execute the formal contract, a copy of which has been eipt whereof is hereby acknowledge and which has been d by me / us without any change, amendment, revision or a period of seven days when required by PIA to do so.						
That all expense in con including stamp duty wi	nection with the preparation and execution of the contract II be borne by us / me.						
	it with PIA the amount of security as specified in the contract e held by PIA until three months after expiry of the contract						
	ny failure to execute the formal contract within the period of y PIA the Earnest money held by PIA shall forfeited and we / I ame.						
	Bidders Signature:						
Name in full:							
Designation:							
Address:							
Phone/Fax No:							
CNIC:							
Seal :							
Date:	//2024						



INTEGRITY PACT / DISCLOSURE CLAUSE

(To be submitted on Company's Letterhead)

Declaration of Fees, Commissions and Brokerage Etc. Payable by the Suppliers, Vendors, Distributors, Manufacturers, Contractor & Service Providers of Goods, Services & Works_______ the 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 it 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 an 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 time the sum of any commission, gratification, brief, 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.

(End)



Tender No. 24010552 Dated. 07-11, 2024 Tender Cost Rs 10,000.00

INVITATION TO BID

 Pakistan International Airline (PIA) situated Head office Karachi Airport Pakistan invites seal bids from well respected bidders as per eligibility criteria mentioned in the bidding documents on "Single Stage Two Envelope Basis" for supply of following item(s).

Item Description: TYRE TUBE &FLAP 40 Set

2. Bidding documents are available in following links/websites of procurement bodies.

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Pakistan International Airlines

Purchases Technical Commercial Section Supply Chain Management Department Building PIA Head Office Karachi Airport-75200 Pakistan

Tel: +92-21-99043048 /99044483

E-mail.hakim.jan@piac.aero nadeem.majeed@piac.aero Website: http://web.piac.com.pk/



Instructions to Bidders [Must Read Carefully] Tender Ref 24010552

Important Note:

After submission of bids through PPRA E-PADS, following details/receipt/docs required at the time of manual submission of tender documents in the tender opening date.

E-PADS Reference	
Tender Fee: PKR	
 Bid Security: PKR 	
• Technical Literature (If applicable) _	_
Company Profile	
 Certifications 	
Authorizations	
Manual bids must be submitted before Closin	g date i.e.

INSTRUCTION FOR MANUAL SUBMISSION OF TENDER DOCUMENTS

- 1. Bidder required to send their sealed tenders on "Single Stage Two Envelope Basis" addressed to D.G.M Procurement Management, Supply Chain Management, 1st Floor SCM Department Building, PIACL Head Office, JIAP Karachi-75200 by 27-11-2024.
- 2. The tenders may be dropped in the tender box marked as "Tender Box Commercial Purchases" placed at the entrance / stairs of the PIA Supply Chain Management 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 & Supplier Name.
 □ with Tender Reference Number & Supplier Name.
 - b) Note: All foreign bidders must mention Tender Ref No, date of opening & item description on the face of courier envelope. [compulsory]
- 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 all terms & conditions respect shall be final andbinding.



PREPARATION OF TENDER

The Tenders document should be contain two envelopes and each envelope should be sealed individually as follows:

Technical Proposals (Envelope) should contain following documents

a-Technical Literature / Brochures of item.

b-Samples (where applicable)

c- Authority Letter (In the name of Rep. of Participating)

d-Tender Fee in shape of P.O PKR.10,000/= (for local/bidders) in favor of "Pakistan International Airline", tender fee not refundable.

e-Signed Copy of Duly Filled (Schedule-A) compulsory.

f-Copies of all Applicable Certificates i.e. "Mandatory Requirements, Affidavit & Check List"

Financial Proposals should contain:

Price/rate /brand name <u>Duly filled</u> (Schedule-A) compulsory.

Prescribed Tender Form (All Pages mentioning Rates/ Quotes).

[Each page should be filled, signed & bearing company's seal].

Pay Order of Earnest Money for Rs.40,000/- must be enclosed with Technical Proposal

Note: As per PPRA Rule bidders need to submit Earnest Money which is PKR Rs.40,000/- (Refundable) in shape of Pay order in favor of "Pakistan International Airlines".

<u>Financial Proposals</u> shall remain sealed and in the custody of PIA until the evaluation report (on basis of Technical literature & samples) is issued by <u>Competent Evaluation Committee</u> (CEC).

<u>Evaluation Report</u> shall be uploaded on PIA / PPRA website for 07 days for bidders to contest (if they need). They may lodge their grievances to grievance committee within this stipulated time.

<u>Financial Proposal</u> of only technically qualified bidder(s) will be opened on later stage (to be informed successful bidders) Remaining Those bidders who will not qualify in Technical Evaluation their Financial Proposals shall be <u>returned as un-opened</u>..

C). ACCEPTANCE / REJECTION OF TENDER

PIA does not pledge herself to imperatively accept the lowest bid, but reserves the right:

- To accept or reject any or all bids / quotations as per PPRA rules.
 - To divide business among more than one supplier; or
- To accept the tenders at rates on lowest individual items; or
- To extend the date of opening as per PPRA rules.

D). COMPULSORY FBR REGISTRATION / CERTIFICATION FILLING /RETURNS:

Bidders <u>MUST</u> be having NTN GST number and provide the proof of their registration/filling of FBR Taxes/ Returns annually (For Pak Based bidders only)

Authorization from the Principal (if Authorized Agent / Distributor [Original may be asked to show at time of tender opening]

Sign & Official Seal of Bidder



E). Instructions for Foreign Bidders:

Foreign bidders are exempted from Earnest money and Tender fee.

- 1. INCO TERM: CFR KARACHI (SCM BUILDING PREMISES).
- 2. The quote must specify delivery time after placement of the Purchase Order.
- 3. Payment terms will be **NET THIRTY DAYS (NTD).**Bids through e-mail shall not be entertained.

Yours truly,

for Pakistan International Airlines

Pakistan International Airlines

Purchases Technical Commercial Section Supply Chain Management Department Building PIA Head Office Karachi Airport-75200 Pakistan

> Tel: +92-21-99043048 /99044483 E-mail. hakim.jan@piac.aero nadeem.majeed@piac.aero

- 1. Tender Schedule-A
- 2. Mandatory Requirement / Terms & Conditions
- 3. Undertaking
- 4. Integrity Pact



Tender Schedule "A"

		SPECIFICATION						T	T	1	Tende	Ref #:2401055	
PARTICULARS (Description)		SIZE	Ply Rating	USE/Applicability	Industrial / Commercial	UP / UOM	QTY	BRAND NAME	Tread / Patt Design		Country of Manufacture	Prod. Date	
TYRE TUBE&FL	.AP 75	60X16	16			SET	40						
UNIT RATE GST PKR / USD / GBP / OTHERS As Applica					GST As Applicable		F	EXTENDED V PKR / USD / GBP			REMARK	S	
						То	tal						
Offered	Offered delivery schedule:					Earnest Mon	еу						
Preference will be given to EX-Stock Bidder.						Grand To	tal						
Note: Plea	ase avoid cutting	/ over writing	g, using corre	ction fluid while filling ii	n this Tender Sche					•			
						Auth	orized Siç	gnatures (of the Bi	dder):				



MANDATORY REQUIREMENTS AFFIDAVIT & CHECK LIST

		TENDER REFERENCE NO: 24010552
1	We are participating as: (Tick where applicable) Manufacturer / Producer / Authorized Distributor / Whole Seller / General Order Supplier / Stockiest	Our Principals are M/ s: [Note: Please attach Copy as applicable]
2	None of All. We are registered with following Authorities and our Registration Numbers are:	GST :
	Note: 1. Please write 'N/A' where Not Applicable. 2. Please attach Copies of notified	ISO : PSQCA : OTHERS:
	Documents.	
3	We have attached: Note: [Don't write any amount in Earnest Money's column, if it is Single Stage Two Envelop Bid]	Tender Fee (Rs): [In Tech. Prop] * Earnest Money: [In Finance. Prop] ** [Please <u>Do Not write Amount</u> here]
	* P.O / CR. No Drawn on Bank:	Branch:
	** P.O / CR. No Drawn on Bank:	Branch:
4	Offered item will be from Fresh Stock and Minimum Ex	piry shall be (1) One Years.
5		No / Yes Years / Months (By Manufac.)
	Product Specific "MANDATORY" Requirements	and English of English
6	Size: Color: Br. We are submitting Quality Samples Qty ea along w	and Equivalent Io:
	we are submitting Quality Samples Qty ea along v	Mili dui Technicai biu.
7	We shall make deliveries free of all charges, and as pe	
8	We are quoting <u>JUST ONE RATE</u> (inclusive of all taxes all respects, and shall be valid for 180 <u>days</u> or extenda	
0	We have attached (duly signed and affixed sealed) <i>Inter</i>	
9	be submitted by us (along with Contract Agreement)	on Stamp Paper if tender is awarded to us.
10	We are agreed for Payment terms Net Thirty Days (NT) We understand that the required quantities may be incr	
11	we understand that the required quantities may be inci	eased / decreased by 13 /6.
4.0	I / We do hereby affirm that:	
12	I / we have read and understood the terms and condition that our bid is in line with the terms and conditions of the	
	Whatever is written above is true to the best of my known	
	I / we are fully aware that my / our bid may be rejected	
	false.	
	This tender is filled in; the signature & affixing the comp	pany's seal on all pages are by me.
	Name : Desig	
,	Address:	il·
	E-Ma	Fax No:
	Authorized Signature (Bidder): Con	
[NO	te: Please specify whether you are signing as: : Sole Proprietor or Attorney	(if Proprietorship)
		्र (if Proprietorship) । (if Registered under Partnership Act)
		(if Registered under Company's Ordinance)
		, , ,



(To be submitted on Company's Letterhead))

General Manager Procurement Procurement & Logistics Department Pakistan International Airlines. Karachi

Subject:	Indertaking to Execute Contract						
Dear Sir,							
We/I, the undersigned bidders do hereby confirm, agree and under take to do following in the event our / my tender for supply of							
	to PIA is approved and accepted:						
supplied to us / me, red studied and under stoo	execute the formal contract, a copy of which has been ceipt whereof is hereby acknowledge and which has been d by me / us without any change, amendment, revision or a period of seven days when required by PIA to do so.						
That all expense in cor including stamp duty w	nnection with the preparation and execution of the contract ill be borne by us / me.						
	sit with PIA the amount of security as specified in the contract e held by PIA until three months after expiry of the contract						
	ny failure to execute the formal contract within the period of y PIA the Earnest money held by PIA shall forfeited and we / same.						
	Bidders Signature:						
Name in full:							
Designation:							
Address:							
Phone/Fax No:							
CNIC:							
Seal :							
Date:	/2024						

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INTEGRITY PACT / DISCLOSURE CLAUSE

(To be submitted on Company's Letterhead)

Declaration of Fees, Commissions and Brokerage Etc. Payable by the Suppliers, Vendors, Distributors, Manufacturers, Contractor & Service Providers of Goods, Services & Works_______ the 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 it 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 an 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 time the sum of any commission, gratification, brief, 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.

(End)



Tender No. 24010673 Dated. 07-11, 2024 Tender Cost Rs 10,000.00

INVITATION TO BID

 Pakistan International Airline (PIA) situated Head office Karachi Airport Pakistan invites seal bids from well respected bidders as per eligibility criteria mentioned in the bidding documents on "Single Stage Two Envelope Basis" for supply of following item(s).

Item Description: Battery 12V 25 plates (160-190 AMP)

2. Bidding documents are available in following links/websites of procurement bodies.

3. PIACL Website https://www.piac.com.pk/corporate/sales-procurement/tenders

4. PPRA Website https://www.ppra.org.pk/active-tenders
 5. EPADS-PPRA website https://www.eprocure.gov.pk through Supplier Login

6. Bids should be submitted electronically through PPRA EPADS. Please Note by hand OR courier service submission of bids in tender will not be acceptable until and unless submission of bids in PPRA E-PADS otherwise bids will be NOT acceptable.

- 7. Bids must be prepared in accordance with the instruction in the bidding documents and must submit by 27-11-2024(Wednesday) at 10:30 AM both in PPRA EPADS by electronically and by manual submission in the Tender Room at SCM Deptt Building near PIA HO Karachi Airport Pakistan.
- 8. Bids will be opened on the same day at 11:00 AM.
- Hard Copy of bid along with Original Bid Security instrument MUST BE submit to the under signed before deadline of the bid.

Pakistan International Airlines

Purchases Technical Commercial Section Supply Chain Management Department Building PIA Head Office Karachi Airport-75200 Pakistan

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E-mail.hakim.jan@piac.aero nadeem.majeed@piac.aero

Website: http://web.piac.com.pk/



Instructions to Bidders [Must Read Carefully] Tender Ref 24010673

Important Note:

After submission of bids through PPRA E-PADS, following details/receipt/docs required at the time of manual submission of tender documents in the tender opening date.

 E-PADS Reference 	
Tender Fee: PKR	
Bid Security: PKR	
 Technical Literature (If applicable) 	_
Company Profile	
 Certifications 	
Authorizations	
Manual bids must be submitted before Closin	g date i.e.

INSTRUCTION FOR MANUAL SUBMISSION OF TENDER DOCUMENTS

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- 2. The tenders may be dropped in the tender box marked as "Tender Box Commercial Purchases" placed at the entrance / stairs of the PIA Supply Chain Management 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 & Supplier Name.
 □ with Tender Reference Number & Supplier Name.
 - b) Note: All foreign bidders must mention Tender Ref No, date of opening & item description on the face of courier envelope. [compulsory]
- 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 all terms & conditions respect shall be final andbinding.



PREPARATION OF TENDER

The Tenders document should be contain two envelopes and each envelope should be sealed individually as follows:

Technical Proposals (Envelope) should contain following documents

a-Technical Literature / Brochures of item.

b-Samples (where applicable)

c- Authority Letter (In the name of Rep. of Participating)

d-Tender Fee in shape of P.O PKR.10,000/= (for local/bidders) in favor of "Pakistan International Airline", tender fee not refundable.

e-Signed Copy of Duly Filled (Schedule-A) compulsory.

f-Copies of all Applicable Certificates i.e. "Mandatory Requirements, Affidavit & Check List"

Financial Proposals should contain:

Price/rate /brand name <u>Duly filled</u> (Schedule-A) compulsory.

Prescribed Tender Form (All Pages mentioning Rates/ Quotes).

[Each page should be filled, signed & bearing company's seal].

Pay Order of Earnest Money for Rs.60,000/- must be enclosed with Technical Proposal

Note: As per PPRA Rule bidders need to submit Earnest Money which is PKR Rs.60,000/- (Refundable) in shape of Pay order in favor of "Pakistan International Airlines".

<u>Financial Proposals</u> shall remain sealed and in the custody of PIA until the evaluation report (on basis of Technical literature & samples) is issued by <u>Competent Evaluation Committee</u> (CEC).

<u>Evaluation Report</u> shall be uploaded on PIA / PPRA website for 07 days for bidders to contest (if they need). They may lodge their grievances to grievance committee within this stipulated time.

<u>Financial Proposal</u> of only technically qualified bidder(s) will be opened on later stage (to be informed successful bidders) Remaining Those bidders who will not qualify in Technical Evaluation their Financial Proposals shall be <u>returned as un-opened</u>..

C). ACCEPTANCE / REJECTION OF TENDER

PIA does not pledge herself to imperatively accept the lowest bid, but reserves the right:

- To accept or reject any or all bids / quotations as per PPRA rules.
 - To divide business among more than one supplier; or
- To accept the tenders at rates on lowest individual items; or
- To extend the date of opening as per PPRA rules.

D). COMPULSORY FBR REGISTRATION / CERTIFICATION FILLING /RETURNS:

Bidders <u>MUST</u> be having NTN GST number and provide the proof of their registration/filling of FBR Taxes/ Returns annually (For Pak Based bidders only)

Authorization from the Principal (if Authorized Agent / Distributor [Original may be asked to show at time of tender opening]

Sign & Official Seal of Bidder



E). Instructions for Foreign Bidders:

Foreign bidders are exempted from Earnest money and Tender fee.

- 1. INCO TERM: CFR KARACHI (SCM BUILDING PREMISES).
- 2. The quote must specify delivery time after placement of the Purchase Order.
- 3. Payment terms will be **NET THIRTY DAYS (NTD).**Bids through e-mail shall not be entertained.

Yours truly,

for Pakistan International Airlines

Pakistan International Airlines

Purchases Technical Commercial Section Supply Chain Management Department Building PIA Head Office Karachi Airport-75200 Pakistan

> Tel: +92-21-99043048 /99044483 E-mail. hakim.jan@piac.aero nadeem.majeed@piac.aero

- 1. Tender Schedule-A
- 2. Mandatory Requirement / Terms & Conditions
- 3. Undertaking
- 4. Integrity Pact



Tender Schedule -A

Tender Ref #:24010673

PARTICULARS (Specifications)	иом	QTY	MAKE / MODEL	ORIGIN	UNIT RATE PKR / USD / GBP / OTHERS	GST As Applicable	EXTENDED VALUE PKR / USD / GBP / OTHERS	REMARKS
BATTERY 160-190 AMP 12 V 25 PLATES	EA	60						
The offered product/brand must be available in market with a substantial share.		are.	Total					
Offered delivery schedule:				Earnest Money				
Battery must be as per PIA Requirement (R or L Polarity) Accordingly.		lingly.	Grand Total					

Note: Please avoid cutting / over writing, using correction fluid while filling in this Tender Schedule.			
	Authorized Signatures (of the Bidder):		
	Official Seal of the Company:		



MANDATORY REQUIREMENTS AFFIDAVIT & CHECK LIST

		TENDER REFERENCE NO: 24010673		
1	We are participating as: (<u>Tick</u> where applicable) Manufacturer / Authorized Distributor / Only.	Our Principals are M/ s:		
	The state of the s	[Note: Please attach Copy as applicable]		
2	We are registered with following Authorities and our Registration Numbers are: Note: 1. Please write ' N/ A' where Not Applicable.	GST : NTN : ISO : PSQCA : OTHERS:		
	Please attach Copies of notified Documents.			
3	We have attached: Note: [Don't write any amount in Earnest Money's column, if it is Single Stage Two Envelop Bid]	Tender Fee (Rs): [In Tech. Prop] * Earnest Money: [In Finance. Prop] ** [Please <u>Do Not write Amount</u> here]		
	* P.O / CR. No Drawn on Bank: _	Branch:		
	** P.O / CR. No Drawn on Bank:	Branch:		
4	Offered item will be from Fresh Stock and Minimum	Expiry shall be (1) One Years.		
5	Our offered item(s) contains Warranty / Guarantee. Product Specific "MANDATORY" Requirements	No / Yes Years / Months (By Manufac.)		
6	Size: Color: ea alon We are submitting Quality Samples Qty ea alon			
7	We shall make deliveries free of all charges, and as			
8	We are quoting <u>JUST ONE RATE</u> (inclusive of all ta			
9	We have attached (duly signed and affixed sealed) Integrity Pact on our letter head. The same shall			
10	We are agreed for Payment terms Net Thirty Days (NTD), and Income Tax deduction at source.			
11				
12	I / We do hereby affirm that: I / we have read and understood the terms and concern that our bid is in line with the terms and conditions of Whatever is written above is true to the best of my k I / we are fully aware that my / our bid may be rejected false. This tender is filled in; the signature & affixing the concern that my / our bid may be rejected as the content of the signature of the content of the c	f this tender. nowledge and belief. ed if; at any time, any of the entry is found wrong /		
	Name : De	signation *:		
4	Address:			
	Cell No:	Mail : Fax No:		
* [<u>No</u>				



(To be submitted on Company's Letterhead))

General Manager Procurement Procurement & Logistics Department Pakistan International Airlines. Karachi

Subject: <u>U</u>	ubject: <u>Undertaking to Execute Contract</u>			
Dear Sir,				
We/I, the undersigned bidders do hereby confirm, agree and under take to do following in the event our / my tender for supply of				
	to PIA is approved and accepted:			
That we / I will into and execute the formal contract, a copy of which has been supplied to us / me, receipt whereof is hereby acknowledge and which has been studied and under stood by me / us without any change, amendment, revision or addition thereto, within a period of seven days when required by PIA to do so.				
That all expense in connincluding stamp duty will	nection with the preparation and execution of the contract be borne by us / me.			
	with PIA the amount of security as specified in the contract held by PIA until three months after expiry of the contract			
	y failure to execute the formal contract within the period of PIA the Earnest money held by PIA shall forfeited and we / me.			
	Bidders Signature:			
Name in full:				
Designation:				
Address:				
Phone/Fax No:				
CNIC:				
Seal:				
Date:	//2024			

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INTEGRITY PACT / DISCLOSURE CLAUSE

(To be submitted on Company's Letterhead)

Declaration of Fees, Commissions and Brokerage Etc. Payable by the Suppliers, Vendors, Distributors, Manufacturers, Contractor & Service Providers of Goods, Services & Works_______ the 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 it 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 an 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 time the sum of any commission, gratification, brief, 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.

(End)



Tender No. 24011185 Dated. 07-11, 2024 Tender Cost Rs 10,000.00

INVITATION TO BID

 Pakistan International Airline (PIA) situated Head office Karachi Airport Pakistan invites seal bids from well respected bidders as per eligibility criteria mentioned in the bidding documents on "Single Stage Two Envelope Basis" for supply of following item(s).

Item Description: SWITCH ASSY CUT-OUT 12 VOLT QTY 03

2. Bidding documents are available in following links/websites of procurement bodies.

3. PIACL Website https://www.piac.com.pk/corporate/sales-procurement/tenders

4. PPRA Website https://www.ppra.org.pk/active-tenders
 5. EPADS-PPRA website https://www.eprocure.gov.pk through Supplier Login

6. Bids should be submitted electronically through PPRA EPADS. Please Note by hand OR courier service submission of bids in tender will not be acceptable until and unless submission of bids in PPRA E-PADS otherwise bids will be NOT acceptable.

- 7. Bids must be prepared in accordance with the instruction in the bidding documents and must submit by 27-11-2024(Wednesday) at 10:30 AM both in PPRA EPADS by electronically and by manual submission in the Tender Room at SCM Deptt Building near PIA HO Karachi Airport Pakistan.
- 8. Bids will be opened on the same day at 11:00 AM.
- Hard Copy of bid along with Original Bid Security instrument MUST BE submit to the under signed before deadline of the bid.

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E-mail.hakim.jan@piac.aero nadeem.majeed@piac.aero Website: http://web.piac.com.pk/



Instructions to Bidders [Must Read Carefully] Tender Ref 24011185

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 - b) Note: All foreign bidders must mention Tender Ref No, date of opening & item description on the face of courier envelope. [compulsory]
- 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 all terms & conditions respect shall be final andbinding.



PREPARATION OF TENDER

The Tenders document should be contain two envelopes and each envelope should be sealed individually as follows:

Technical Proposals (Envelope) should contain following documents

a-Technical Literature / Brochures of item.

b-Samples (where applicable)

c- Authority Letter (In the name of Rep. of Participating)

d-Tender Fee in shape of P.O PKR.1 0,000/= (for local/bidders) in favor of "Pakistan International Airline", tender fee not refundable.

e-Signed **Copy** of **Duly Filled (Schedule-A) compulsory.**

f-Copies of all Applicable Certificates i.e. "Mandatory Requirements, Affidavit & Check List"

Financial Proposals should contain:

Price/rate /brand name <u>Duly filled</u> (Schedule-A) compulsory.

Prescribed Tender Form (All Pages mentioning Rates/ Quotes).

[Each page should be filled, signed & bearing company's seal].

Pay Order of Earnest Money for Rs.30,000/- must be enclosed with Technical Proposal

Note: As per PPRA Rule bidders need to submit Earnest Money which is PKR Rs.30,000/- (Refundable) in shape of Pay order in favor of "Pakistan International Airlines".

<u>Financial Proposals</u> shall remain sealed and in the custody of PIA until the evaluation report (on basis of Technical literature & samples) is issued by <u>Competent Evaluation Committee</u> (CEC).

<u>Evaluation Report</u> shall be uploaded on PIA / PPRA website for 07 days for bidders to contest (if they need). They may lodge their grievances to grievance committee within this stipulated time.

<u>Financial Proposal</u> of only technically qualified bidder(s) will be opened on later stage (to be informed successful bidders) Remaining Those bidders who will not qualify in Technical Evaluation their Financial Proposals shall be <u>returned as un-opened</u>..

C). ACCEPTANCE / REJECTION OF TENDER

PIA does not pledge herself to imperatively accept the lowest bid, but reserves the right:

- To accept or reject any or all bids / quotations as per PPRA rules.
 - To divide business among more than one supplier; or
- To accept the tenders at rates on lowest individual items; or
- To extend the date of opening as per PPRA rules.

D). COMPULSORY FBR REGISTRATION / CERTIFICATION FILLING /RETURNS:

Bidders <u>MUST</u> be having NTN GST number and provide the proof of their registration/filling of FBR Taxes/ Returns annually (For Pak Based bidders only)

Authorization from the Principal (if Authorized Agent / Distributor [Original may be asked to show at time of tender opening]

Sign & Official Seal of Bidder



E). Instructions for Foreign Bidders:

Foreign bidders are exempted from Earnest money and Tender fee.

- 1. INCO TERM: CFR KARACHI (SCM BUILDING PREMISES).
- 2. The quote must specify delivery time after placement of the Purchase Order.
- 3. Payment terms will be **NET THIRTY DAYS (NTD).**Bids through e-mail shall not be entertained.

Yours truly,

for Pakistan International Airlines

Pakistan International Airlines

Purchases Technical Commercial Section Supply Chain Management Department Building PIA Head Office Karachi Airport-75200 Pakistan

> Tel: +92-21-99043048 /99044483 E-mail. hakim.jan@piac.aero nadeem.majeed@piac.aero

- 1. Tender Schedule-A
- 2. Mandatory Requirement / Terms & Conditions
- 3. Undertaking
- 4. Integrity Pact



Tender Schedule "A"

		SPECIFICATION							Tender Ref #:2401118					
	FICULARS scription)	(Description)		USE/Applicabili	ty		UP / UOM	QTY	BRAND NA	AME		Country of anufacture	Prod. Date	
3	87923	SWITCH ASSY STARTER CUT-OUT,12 VOLT		TUG MASTER/G For STEWART& STEV For GPU HOBAI	/ENSON		Ea	03						
	UNIT RATE PKR / USD / GBP / OTHERS		GST As Applicable				EXTENDED VALUE PKR / USD / GBP / OTHERS			REMARKS				
					Т	ota	I							
	Offered delivery schedule:		·	Earnest Mo	one	<i>,</i>								
				Grand T	ota	I								
N	lote: <u>Please avoid d</u>	cutting / over writing, using co	rrec	tion fluid while filling in this Tender	<u>Schedule</u> .									
					Au	thor	ized Signatur	es (of the B	dder):					
					Off	icia	I Seal of the	Company:						



MANDATORY REQUIREMENTS AFFIDAVIT & CHECK LIST

		TENDER REFERENCE NO: 24011185					
1	We are participating as: (Tick where applicable) Manufacturer / Producer / Authorized Distributor / Whole Seller / General Order Supplier / Stockiest	Our Principals are M/ s: [Note: Please attach Copy as applicable]					
	None of All.	[140te. 1 lease attach Copy as applicable]					
2	We are registered with following Authorities and our Registration Numbers are:	GST :					
	Note: 1. Please write 'N/A' where Not Applicable. 2. Please attach Copies of notified Documents.	PSQCA:OTHERS:					
3	We have attached: Note: [Don't write any amount in Earnest Money's column, if it is Single Stage Two Envelop Bid]	Tender Fee (Rs): [In Tech. Prop] * Earnest Money: [In Finance. Prop] ** [Please Do Not write Amount here]					
	* P.O / CR. No Drawn on Bank: ** P.O / CR. No Drawn on Bank:	Branch:					
4	Offered item will be from Fresh Stock and Minimum Ex						
5		No / Yes Years / Months (By Manufac.)					
1	Product Specific "MANDATORY" Requirements						
6	Size: Color: Br. We are submitting Quality Samples Qty ea along w	and Equivalent To:					
	we are submitting Quality Samples Qty ea along w	nun our Technicai bid.					
7	We shall make deliveries free of all charges, and as pe						
8	We are quoting <u>JUST ONE RATE</u> (inclusive of all taxes, mentioned separately) that are firm & final in all respects, and shall be valid for 180 <u>days</u> or extendable countable from the date of tender opening.						
9	We have attached (duly signed and affixed sealed) Interest be submitted by us (along with Contract Agreement)						
10	We are agreed for Payment terms Net Thirty Days (NT						
11	We understand that the required quantities may be incr	eased / decreased by 15 %.					
12	I / We do hereby affirm that: I / we have read and understood the terms and condition that our bid is in line with the terms and conditions of the						
	Whatever is written above is true to the best of my know						
	I / we are fully aware that my / our bid may be rejected						
	false.						
	This tender is filled in; the signature & affixing the compound Name: Desig	parity's sear on all pages are by me.					
	Address:						
	E-Ma	l:					
	Cell No: E-Ma	Fax No:					
	Authorized Signature (Bidder): Con	npany's Seal :					
* [<u>No</u>	te: Please specify whether you are signing as:						
	: Sole Proprietor or Attorney	(if Proprietorship)					
		(if Registered under Partnership Act)					
	: Secretary / Director / Manager	(if Registered under Company's Ordinance)					



(To be submitted on Company's Letterhead))

General Manager Procurement Procurement & Logistics Department Pakistan International Airlines. Karachi

Subject: <u>L</u>	Indertaking to Execute Contract				
Dear Sir,					
	oidders do hereby confirm, agree and under take to do ur / my tender for supply of				
	to PIA is approved and accepted:				
supplied to us / me, red studied and under stood	execute the formal contract, a copy of which has been eipt whereof is hereby acknowledge and which has been d by me / us without any change, amendment, revision or a period of seven days when required by PIA to do so.				
That all expense in con including stamp duty wi	nection with the preparation and execution of the contract II be borne by us / me.				
	it with PIA the amount of security as specified in the contract e held by PIA until three months after expiry of the contract				
	ny failure to execute the formal contract within the period of y PIA the Earnest money held by PIA shall forfeited and we / I ame.				
	Bidders Signature:				
Name in full:					
Designation:					
Address:					
Phone/Fax No:					
CNIC:					
Seal :					
Date:	//2024				



INTEGRITY PACT / DISCLOSURE CLAUSE

(To be submitted on Company's Letterhead)

Declaration of Fees, Commissions and Brokerage Etc. Payable by the Suppliers, Vendors, Distributors, Manufacturers, Contractor & Service Providers of Goods, Services & Works_______ the 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 it 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 an 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 time the sum of any commission, gratification, brief, 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.

(End)



Tender No. 24011214 Dated. 07-11, 2024 Tender Cost Rs 10,000.00

INVITATION TO BID

 Pakistan International Airline (PIA) situated Head office Karachi Airport Pakistan invites seal bids from well respected bidders as per eligibility criteria mentioned in the bidding documents on "Single Stage Two Envelope Basis" for supply of following item(s).

Item Description: FREON GAS 134A)

2. Bidding documents are available in following links/websites of procurement bodies.

3. PIACL Website https://www.piac.com.pk/corporate/sales-procurement/tenders

4. PPRA Website https://www.ppra.org.pk/active-tenders
 5. EPADS-PPRA website https://www.eprocure.gov.pk through Supplier Login

6. Bids should be submitted electronically through PPRA EPADS. Please Note by hand OR courier service submission of bids in tender will not be acceptable until and unless submission of bids in PPRA E-PADS otherwise bids will be NOT acceptable.

- 7. Bids must be prepared in accordance with the instruction in the bidding documents and must submit by 27-11-2024(Wednesday) at 10:30 AM both in PPRA EPADS by electronically and by manual submission in the Tender Room at SCM Deptt Building near PIA HO Karachi Airport Pakistan.
- 8. Bids will be opened on the same day at 11:00 AM.
- Hard Copy of bid along with Original Bid Security instrument MUST BE submit to the under signed before deadline of the bid.

Pakistan International Airlines

Purchases Technical Commercial Section Supply Chain Management Department Building PIA Head Office Karachi Airport-75200 Pakistan

Tel: +92-21-99043048 /99044483

E-mail.hakim.jan@piac.aero nadeem.majeed@piac.aero

Website: http://web.piac.com.pk/



Instructions to Bidders [Must Read Carefully] Tender Ref 24011214

Important Note:

After submission of bids through PPRA E-PADS, following details/receipt/docs required at the time of manual submission of tender documents in the tender opening date.

 E-PADS Reference 	
Tender Fee: PKR	
Bid Security: PKR	
 Technical Literature (If applicable) 	_
Company Profile	
 Certifications 	
Authorizations	
Manual bids must be submitted before Closin	g date i.e.

INSTRUCTION FOR MANUAL SUBMISSION OF TENDER DOCUMENTS

- 1. Bidder required to send their sealed tenders on "Single Stage Two Envelope Basis" addressed to D.G.M Procurement Management, Supply Chain Management, 1st Floor SCM Department Building, PIACL Head Office, JIAP Karachi-75200 by 27-11-2024.
- 2. The tenders may be dropped in the tender box marked as "Tender Box Commercial Purchases" placed at the entrance / stairs of the PIA Supply Chain Management 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 & Supplier Name.
 □ with Tender Reference Number & Supplier Name.
 - b) Note: All foreign bidders must mention Tender Ref No, date of opening & item description on the face of courier envelope. [compulsory]
- 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 all terms & conditions respect shall be final andbinding.



PREPARATION OF TENDER

The Tenders document should be contain two envelopes and each envelope should be sealed individually as follows:

Technical Proposals (Envelope) should contain following documents

a-Technical Literature / Brochures of item.

b-Samples (where applicable)

c- Authority Letter (In the name of Rep. of Participating)

d-Tender Fee in shape of P.O PKR.10,000/= (for local/bidders) in favor of "Pakistan International Airline", tender fee not refundable.

e-Signed Copy of Duly Filled (Schedule-A) compulsory.

f-Copies of all Applicable Certificates i.e. "Mandatory Requirements, Affidavit & Check List"

Financial Proposals should contain:

Price/rate /brand name **Duly filled** (Schedule-A) compulsory.

Prescribed Tender Form (All Pages mentioning Rates/ Quotes).

[Each page should be filled, signed & bearing company's seal].

Pay Order of Earnest Money for Rs.50,000/- must be enclosed with Technical Proposal

Note: As per PPRA Rule bidders need to submit Earnest Money which is PKR Rs.50,000/- (Refundable) in shape of Pay order in favor of "Pakistan International Airlines".

<u>Financial Proposals</u> shall remain sealed and in the custody of PIA until the evaluation report (on basis of Technical literature & samples) is issued by <u>Competent Evaluation Committee</u> (CEC).

<u>Evaluation Report</u> shall be uploaded on PIA / PPRA website for 07 days for bidders to contest (if they need). They may lodge their grievances to grievance committee within this stipulated time.

<u>Financial Proposal</u> of only technically qualified bidder(s) will be opened on later stage (to be informed successful bidders) Remaining Those bidders who will not qualify in Technical Evaluation their Financial Proposals shall be <u>returned as un-opened</u>.

C). ACCEPTANCE / REJECTION OF TENDER

PIA does not pledge herself to imperatively accept the lowest bid, but reserves the right:

- To accept or reject any or all bids / quotations as per PPRA rules.
 - To divide business among more than one supplier; or
- To accept the tenders at rates on lowest individual items; or
- To extend the date of opening as per PPRA rules.

D). COMPULSORY FBR REGISTRATION / CERTIFICATION FILLING /RETURNS:

Bidders <u>MUST</u> be having NTN GST number and provide the proof of their registration/filling of FBR Taxes/ Returns annually (For Pak Based bidders only)

Authorization from the Principal (if Authorized Agent / Distributor [Original may be asked to show at time of tender opening]

Sign & Official Seal of Bidder



E). Instructions for Foreign Bidders:

Foreign bidders are exempted from Earnest money and Tender fee.

- 1. INCO TERM: CFR KARACHI (SCM BUILDING PREMISES).
- 2. The quote must specify delivery time after placement of the Purchase Order.
- 3. Payment terms will be **NET THIRTY DAYS (NTD).**Bids through e-mail shall not be entertained.

Yours truly,

for Pakistan International Airlines

Pakistan International Airlines

Purchases Technical Commercial Section Supply Chain Management Department Building PIA Head Office Karachi Airport-75200 Pakistan

> Tel: +92-21-99043048 /99044483 E-mail. hakim.jan@piac.aero nadeem.majeed@piac.aero

- 1. Tender Schedule-A
- 2. Mandatory Requirement / Terms & Conditions
- 3. Undertaking
- 4. Integrity Pact



Tender Schedule "A"

	SPECIFICATION									Tender Ref #	:2401121
ARTICULARS Description) PART NO	Description		ι	JSE/Applicability		UP / UOM	QTY	BRAND NAME		Country of Manufacture	Prod. Date
134A	FREON GAS 134A 13.6 Kg Cylinder			FOR AC VAN		KG	489.60				
P	UNIT RATE PKR / USD / GBP / OTHERS			GST pplicable	P		EXTENDED VALUE (R / USD / GBP / OTHERS REMARKS				
				Total							
Offered d	Offered delivery schedule:		Earnest Money								
participa	Ms /Manufacturer / Authorized Dis			Grand Total							
Note: Pleas	se avoid cutting / over writing, using	correction i	f <u>luid while f</u>	<u>illing in this Tender Sched</u>	<u>dule</u>	ļ.					
					Aut	horized Signatu	res (of the Bidd	der):			
	Offic				cial Seal of the	Company:					



MANDATORY REQUIREMENTS AFFIDAVIT & CHECK LIST

		TENDER REFERENCE NO: 24011214					
1	We are participating as: (<u>Tick</u> where applicable Manufacturer / Authorized Distributor / Only.						
2	We are registered with following Authorities and ou Registration Numbers are:	NTN :					
	Note: 1. Please write 'N/A' where Not Applicable. 2. Please attach Copies of notified Documents.						
3	We have attached: Note: [Don't write any amount in Earnest Money's column, if it is Single Stage Two Envelop Bid	Tender Fee (Rs): [In Tech. Prop] * Earnest Money: [In Finance. Prop] ** [Please Do Not write Amount here]					
	* P.O / CR. No Drawn on Bank: _	Branch:					
	** P.O / CR. No Drawn on Bank: _	Branch:					
4	Offered item will be from Fresh Stock and Minimum	Expiry shall be (1) One Years.					
5	Our offered item(s) contains Warranty / Guarantee.	No / Yes Years / Months (By Manufac.)					
_	Product Specific "MANDATORY" Requirements						
6	Size: Color: ea alor We are submitting Quality Samples Qty ea alor	Brand Equivalent To:ng with our Technical bid.					
7	We shall make deliveries free of all charges, and as	-					
8	We are quoting <u>JUST ONE RATE</u> (inclusive of all taxes, mentioned separately) that are firm & final in all respects, and shall be valid for 180 <u>days</u> or extendable countable from the date of tender opening. We have attached (duly signed and affixed sealed) <i>Integrity Pact</i> on our letter head. The same shall						
9	be submitted by us (along with Contract Agreeme						
10	We are agreed for Payment terms Net Thirty Days						
11	We understand that the required quantities may be I/We do hereby affirm that:	increased / decreased by 15 %.					
12	I / we have read and understood the terms and conthat our bid is in line with the terms and conditions whatever is written above is true to the best of my I / we are fully aware that my / our bid may be rejectalse.	of this tender. knowledge and belief. ted if; at any time, any of the entry is found wrong /					
	This tender is filled in; the signature & affixing the c Name : Do	ompany's seal on all pages are by me.					
	Address: D	esignation					
	E	-Mail :					
	Cell No: E	Fax No:					
* [No	Authorized Signature (Bidder): te: Please specify whether you are signing as:	Company's Seal :					
<u>[140</u>	: Sole Proprietor or Attorney : Active Partner or Attorney	☐ (if Proprietorship)☐ (if Registered under Partnership Act)Ir ☐ (if Registered under Company's Ordinance)					



(To be submitted on Company's Letterhead))

General Manager Procurement Procurement & Logistics Department Pakistan International Airlines. Karachi

Subject:	Undertaking to Execute Contract						
Dear Sir,							
•	We/I, the undersigned bidders do hereby confirm, agree and under take to do following in the event our / my tender for supply of						
	to PIA is approved and accepted:						
supplied to us / me, re studied and under sto	That we / I will into and execute the formal contract, a copy of which has been supplied to us / me, receipt whereof is hereby acknowledge and which has been studied and under stood by me / us without any change, amendment, revision or addition thereto, within a period of seven days when required by PIA to do so.						
	nnection with the preparation and execution of the contract will be borne by us / me.						
	sit with PIA the amount of security as specified in the contract of e held by PIA until three months after expiry of the contract						
	my failure to execute the formal contract within the period of by PIA the Earnest money held by PIA shall forfeited and we / same.						
	Bidders Signature:						
Name in full:							
Designation:							
Address:							
Phone/Fax No:							
CNIC:							
Seal:							
Date:	//2024						

/ I



INTEGRITY PACT / DISCLOSURE CLAUSE

(To be submitted on Company's Letterhead)

Declaration of Fees, Commissions and Brokerage Etc. Payable by the Suppliers, Vendors, Distributors, Manufacturers, Contractor & Service Providers of Goods, Services & Works_______ the 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 it 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 an 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 time the sum of any commission, gratification, brief, 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.

(End)



Tender No. 24011228 Dated. 07-11, 2024 Tender Cost Rs 10,000.00

INVITATION TO BID

 Pakistan International Airline (PIA) situated Head office Karachi Airport Pakistan invites seal bids from well respected bidders as per eligibility criteria mentioned in the bidding documents on "Single Stage Two Envelope Basis" for supply of following item(s).

Item Description: INJECTOR ASSY QTY 12

2. Bidding documents are available in following links/websites of procurement bodies.

3. PIACL Website https://www.piac.com.pk/corporate/sales-procurement/tenders

4. PPRA Website https://www.ppra.org.pk/active-tenders
 5. EPADS-PPRA website https://www.eprocure.gov.pk through Supplier Login

6. Bids should be submitted electronically through PPRA EPADS. Please Note by hand OR courier service submission of bids in tender will not be acceptable until and unless submission of bids in PPRA E-PADS otherwise bids will be NOT acceptable.

- 7. Bids must be prepared in accordance with the instruction in the bidding documents and must submit by 27-11-2024(Wednesday) at 10:30 AM both in PPRA EPADS by electronically and by manual submission in the Tender Room at SCM Deptt Building near PIA HO Karachi Airport Pakistan.
- 8. Bids will be opened on the same day at 11:00 AM.
- Hard Copy of bid along with Original Bid Security instrument MUST BE submit to the under signed before deadline of the bid.

Pakistan International Airlines

Purchases Technical Commercial Section Supply Chain Management Department Building PIA Head Office Karachi Airport-75200 Pakistan

Tel: +92-21-99043048 /99044483

E-mail.hakim.jan@piac.aero nadeem.majeed@piac.aero Website: http://web.piac.com.pk/



Instructions to Bidders [Must Read Carefully] Tender Ref 24011228

Important Note:

After submission of bids through PPRA E-PADS, following details/receipt/docs required at the time of manual submission of tender documents in the tender opening date.

• E-PADS Referer	nce	
• Tender Fee:	PKR	
Bid Security:	PKR	
• Technical Litera	ature (If applicable)	<u></u>
• Company Profile	е	
 Certifications 		
 Authorizations 	3	

INSTRUCTION FOR MANUAL SUBMISSION OF TENDER DOCUMENTS

- 1. Bidder required to send their sealed tenders on "Single Stage Two Envelope Basis" addressed to D.G.M Procurement Management, Supply Chain Management, 1st Floor SCM Department Building, PIACL Head Office, JIAP Karachi-75200 by 27-11-2024.
- 2. The tenders may be dropped in the tender box marked as "Tender Box Commercial Purchases" placed at the entrance / stairs of the PIA Supply Chain Management 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 & Supplier Name.
 □ with Tender Reference Number & Supplier Name.
 - b) Note: All foreign bidders must mention Tender Ref No, date of opening & item description on the face of courier envelope. [compulsory]
- 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 all terms & conditions respect shall be final andbinding.



PREPARATION OF TENDER

The Tenders document should be contain two envelopes and each envelope should be sealed individually as follows:

Technical Proposals (Envelope) should contain following documents

a-Technical Literature / Brochures of item.

b-Samples (where applicable)

c- Authority Letter (In the name of Rep. of Participating)

d-Tender Fee in shape of P.O PKR.20,000/= (for local/bidders) in favor of "Pakistan International Airline", tender fee not refundable.

e-Signed Copy of Duly Filled (Schedule-A) compulsory.

f-Copies of all Applicable Certificates i.e. "Mandatory Requirements, Affidavit & Check List"

Financial Proposals should contain:

Price/rate /brand name **Duly filled** (Schedule-A) compulsory.

Prescribed Tender Form (All Pages mentioning Rates/ Quotes).

[Each page should be filled, signed & bearing company's seal].

Pay Order of Earnest Money for Rs.30,000/- must be enclosed with Technical Proposal

Note: As per PPRA Rule bidders need to submit Earnest Money which is PKR Rs.30,000/- (Refundable) in shape of Pay order in favor of "Pakistan International Airlines".

<u>Financial Proposals</u> shall remain sealed and in the custody of PIA until the evaluation report (on basis of Technical literature & samples) is issued by <u>Competent Evaluation Committee</u> (CEC).

<u>Evaluation Report</u> shall be uploaded on PIA / PPRA website for 07 days for bidders to contest (if they need). They may lodge their grievances to grievance committee within this stipulated time.

<u>Financial Proposal</u> of only technically qualified bidder(s) will be opened on later stage (to be informed successful bidders) Remaining Those bidders who will not qualify in Technical Evaluation their Financial Proposals shall be <u>returned as un-opened</u>.

C). ACCEPTANCE / REJECTION OF TENDER

PIA does not pledge herself to imperatively accept the lowest bid, but reserves the right:

- To accept or reject any or all bids / quotations as per PPRA rules.
 - To divide business among more than one supplier; or
- To accept the tenders at rates on lowest individual items; or
- To extend the date of opening as per PPRA rules.

D). COMPULSORY FBR REGISTRATION / CERTIFICATION FILLING /RETURNS:

Bidders <u>MUST</u> be having NTN GST number and provide the proof of their registration/filling of FBR Taxes/ Returns annually (For Pak Based bidders only)

Authorization from the Principal (if Authorized Agent / Distributor [Original may be asked to show at time of tender opening]

Sign & Official Seal of Bidder



E). Instructions for Foreign Bidders:

Foreign bidders are exempted from Earnest money and Tender fee.

- 1. INCO TERM: CFR KARACHI (SCM BUILDING PREMISES).
- 2. The quote must specify delivery time after placement of the Purchase Order.
- 3. Payment terms will be **NET THIRTY DAYS (NTD).**Bids through e-mail shall not be entertained.

Yours truly,

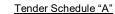
for Pakistan International Airlines

Pakistan International Airlines

Purchases Technical Commercial Section Supply Chain Management Department Building PIA Head Office Karachi Airport-75200 Pakistan

> Tel: +92-21-99043048 /99044483 E-mail. hakim.jan@piac.aero nadeem.majeed@piac.aero

- 1. Tender Schedule-A
- 2. Mandatory Requirement / Terms & Conditions
- 3. Undertaking
- 4. Integrity Pact





		SPECIFICATION										Tender Ref #:24	011228
(Desc	CULARS cription) RT NO	tion) Description			USE/Applicability		UP / UOM	QTY		BRAND NAME		Country of Manufacture	Prod. Date
1830694C92 INJECTOR ASSY FOR REAR ENGINE		FO		PR AC VAN ACE802DDS		Ea	12						
	UNIT RATE PKR / USD / GBP / OTHERS			A	GST s Applicable			EXTENDED VALUE R / USD / GBP / OTHERS			REMARKS		
					7	Ota	al						
	Offered de	elivery schedule:	_•		Earnest Mo	one	еу						
					Grand ⁻		al						
N	lote: <u>Pleas</u>	e avoid cutting / over writing, using o	correction fluid	while fi	_								
	Authorized Signatures (of the Bidder): Official Seal of the Company:												



MANDATORY REQUIREMENTS AFFIDAVIT & CHECK LIST

		TENDER REFERENCE NO: 24011228						
1	We are participating as: (Tick where applicable)	Our Principals are M/ s:						
	Manufacturer / Producer / Authorized Distributor / Whole Seller / General Order Supplier / Stockiest None of All.	[Note: Please attach Copy as applicable]						
2	We are registered with following Authorities and our Registration Numbers are:	GST :						
	 Note: 1. Please write 'N/A' where Not Applicable. 2. Please attach Copies of notified Documents. 	PSQCA :						
3	We have attached: Note: [Don't write any amount in Earnest Money's column, if it is Single Stage Two Envelop Bid]	Tender Fee (Rs): [In Tech. Prop] * Earnest Money: [In Finance. Prop] ** [Please Do Not write Amount here]						
	* P.O / CR. No Drawn on Bank: ** P.O / CR. No Drawn on Bank:	Branch: Branch:						
4	Offered item will be from Fresh Stock and Minimum Ex							
	Our offered item(s) contains Warranty / Guarantee.	ony chair be (1) one reare.						
5		No / Yes Years / Months (By Manufac.)						
6	Size: Color: Br We are submitting Quality Samples Qty ea along w	and Equivalent To:						
7	We shall make deliveries free of all charges, and as pe							
8	We are quoting <u>JUST ONE RATE</u> (inclusive of all taxes, mentioned separately) that are firm & final in all respects, and shall be valid for 180 <u>days</u> or extendable countable from the date of tender opening.							
9	We have attached (duly signed and affixed sealed) <u>Integrity Pact</u> on our letter head. The same shall be submitted by us (along with <u>Contract Agreement</u>) on Stamp Paper if tender is awarded to us.							
10	We are agreed for Payment terms Net Thirty Days (NT							
11	We understand that the required quantities may be incr	eased / decreased by 15 %.						
12	I / We do hereby affirm that: I / we have read and understood the terms and condition that our bid is in line with the terms and conditions of the Whatever is written above is true to the best of my known was are fully aware that my / our bid may be rejected.	is tender. wledge and belief.						
	false. This tender is filled in; the signature & affixing the comp	pany's seal on all pages are by me.						
	Name : Desig							
	E-Ma Cell No: Tel No :	il : Fax No:						
	Authorized Signature (Bidder): Conte: Please specify whether you are signing as: : Sole Proprietor or Attorney : Active Partner or Attorney							



(To be submitted on Company's Letterhead))

General Manager Procurement Procurement & Logistics Department Pakistan International Airlines. Karachi

Subject: <u>L</u>	Indertaking to Execute Contract				
Dear Sir,					
	oidders do hereby confirm, agree and under take to do ur / my tender for supply of				
	to PIA is approved and accepted:				
supplied to us / me, red studied and under stood	execute the formal contract, a copy of which has been eipt whereof is hereby acknowledge and which has been d by me / us without any change, amendment, revision or a period of seven days when required by PIA to do so.				
That all expense in con including stamp duty wi	nection with the preparation and execution of the contract II be borne by us / me.				
	it with PIA the amount of security as specified in the contract e held by PIA until three months after expiry of the contract				
	ny failure to execute the formal contract within the period of y PIA the Earnest money held by PIA shall forfeited and we / I ame.				
	Bidders Signature:				
Name in full:					
Designation:					
Address:					
Phone/Fax No:					
CNIC:					
Seal :					
Date:	//2024				



INTEGRITY PACT / DISCLOSURE CLAUSE

(To be submitted on Company's Letterhead)

Declaration of Fees, Commissions and Brokerage Etc. Payable by the Suppliers, Vendors, Distributors, Manufacturers, Contractor & Service Providers of Goods, Services & Works_______ the 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 it 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 an 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 time the sum of any commission, gratification, brief, 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.

(End)



Tender No. 24011323 Dated. 07-11, 2024 Tender Cost Rs 10,000.00

INVITATION TO BID

 Pakistan International Airline (PIA) situated Head office Karachi Airport Pakistan invites seal bids from well respected bidders as per eligibility criteria mentioned in the bidding documents on "Single Stage Two Envelope Basis" for supply of following item(s).

Item Description: FAN HEAT SINK QTY 04

2. Bidding documents are available in following links/websites of procurement bodies.

3. PIACL Website https://www.piac.com.pk/corporate/sales-procurement/tenders

4. PPRA Website https://www.ppra.org.pk/active-tenders
 5. EPADS-PPRA website https://www.eprocure.gov.pk through Supplier Login

6. Bids should be submitted electronically through PPRA EPADS.
Please Note by hand OR courier service submission of bids in tender will not be acceptable until and unless submission of bids in PPRA E-PADS otherwise bids will be NOT acceptable.

- 7. Bids must be prepared in accordance with the instruction in the bidding documents and must submit by 27-11-2024(Wednesday) at 10:30 AM both in PPRA EPADS by electronically and by manual submission in the Tender Room at SCM Deptt Building near PIA HO Karachi Airport Pakistan.
- 8. Bids will be opened on the same day at 11:00 AM.
- Hard Copy of bid along with Original Bid Security instrument MUST BE submit to the under signed before deadline of the bid.

Pakistan International Airlines

Purchases Technical Commercial Section Supply Chain Management Department Building PIA Head Office Karachi Airport-75200 Pakistan

Tel: +92-21-99043048 /99044483

E-mail.hakim.jan@piac.aero nadeem.majeed@piac.aero Website: http://web.piac.com.pk/



Instructions to Bidders [Must Read Carefully] Tender Ref 24011323

Important Note:

After submission of bids through PPRA E-PADS, following details/receipt/docs required at the time of manual submission of tender documents in the tender opening date.

 E-PADS Reference 	
Tender Fee: PKR	
 Bid Security: PKR 	
• Technical Literature (If applicable) _	<u>_</u>
Company Profile	
 Certifications 	
 Authorizations 	
lanual bids must be submitted before Closir	g date i.e.

INSTRUCTION FOR MANUAL SUBMISSION OF TENDER DOCUMENTS

- 1. Bidder required to send their sealed tenders on "Single Stage Two Envelope Basis" addressed to D.G.M Procurement Management, Supply Chain Management, 1st Floor SCM Department Building, PIACL Head Office, JIAP Karachi-75200 by 27-11-2024.
- 2. The tenders may be dropped in the tender box marked as "Tender Box Commercial Purchases" placed at the entrance / stairs of the PIA Supply Chain Management 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 & Supplier Name.
 □ with Tender Reference Number & Supplier Name.
 - b) Note: All foreign bidders must mention Tender Ref No, date of opening & item description on the face of courier envelope. [compulsory]
- 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 all terms & conditions respect shall be final andbinding.



PREPARATION OF TENDER

The Tenders document should be contain two envelopes and each envelope should be sealed individually as follows:

Technical Proposals (Envelope) should contain following documents

a-Technical Literature / Brochures of item.

b-Samples (where applicable)

c- Authority Letter (In the name of Rep. of Participating)

d-Tender Fee in shape of P.O PKR.10,000/= (for local/bidders) in favor of "Pakistan International Airline", tender fee not refundable.

e-Signed Copy of Duly Filled (Schedule-A) compulsory.

f-Copies of all Applicable Certificates i.e. "Mandatory Requirements, Affidavit & Check List"

Financial Proposals should contain:

Price/rate /brand name <u>Duly filled</u> (Schedule-A) compulsory.

Prescribed Tender Form (All Pages mentioning Rates/ Quotes).

[Each page should be filled, signed & bearing company's seal].

Pay Order of Earnest Money for Rs.30,000/- must be enclosed with Technical Proposal

Note: As per PPRA Rule bidders need to submit Earnest Money which is PKR Rs.30,000/- (Refundable) in shape of Pay order in favor of "Pakistan International Airlines".

<u>Financial Proposals</u> shall remain sealed and in the custody of PIA until the evaluation report (on basis of Technical literature & samples) is issued by <u>Competent Evaluation Committee</u> (CEC).

<u>Evaluation Report</u> shall be uploaded on PIA / PPRA website for 07 days for bidders to contest (if they need). They may lodge their grievances to grievance committee within this stipulated time.

<u>Financial Proposal</u> of only technically qualified bidder(s) will be opened on later stage (to be informed successful bidders) Remaining Those bidders who will not qualify in Technical Evaluation their Financial Proposals shall be <u>returned as un-opened</u>.

C). ACCEPTANCE / REJECTION OF TENDER

PIA does not pledge herself to imperatively accept the lowest bid, but reserves the right:

- To accept or reject any or all bids / quotations as per PPRA rules.
 - To divide business among more than one supplier; or
- To accept the tenders at rates on lowest individual items; or
- To extend the date of opening as per PPRA rules.

D). COMPULSORY FBR REGISTRATION / CERTIFICATION FILLING /RETURNS:

Bidders <u>MUST</u> be having NTN GST number and provide the proof of their registration/filling of FBR Taxes/ Returns annually (For Pak Based bidders only)

Authorization from the Principal (if Authorized Agent / Distributor [Original may be asked to show at time of tender opening]

Sign & Official Seal of Bidder



E). Instructions for Foreign Bidders:

Foreign bidders are exempted from Earnest money and Tender fee.

- 1. INCO TERM: CFR KARACHI (SCM BUILDING PREMISES).
- 2. The quote must specify delivery time after placement of the Purchase Order.
- 3. Payment terms will be **NET THIRTY DAYS (NTD).**Bids through e-mail shall not be entertained.

Yours truly,

for Pakistan International Airlines

Pakistan International Airlines

Purchases Technical Commercial Section
Supply Chain Management Department
Building PIA Head Office Karachi Airport-75200
Pakistan

Tel: +92-21-99043048 /99044483 E-mail. hakim.jan@piac.aero nadeem.majeed@piac.aero

- 1. Tender Schedule-A
- 2. Mandatory Requirement / Terms & Conditions
- 3. Undertaking
- 4. Integrity Pact



Tender Schedule "A"

		SPECIFICATION									Tender Ref #	:2401132	
(Desc	CULARS ription) RT NO	Description			USE/Applicability		UP/UOM	QTY	BRA NAI			Country of Manufacture	Prod. Date
40	3692	FAN HEAT SINK			Ground Power Unit 140KVA HOBART 110C17K		Ea	04	04				
	UNIT RATE PKR / USD / GBP / OTHERS		·	GST As Applicable Ph				TENDED VALUE ISD / GBP / OTHE	REMARKS				
	Offered delivery schedule:			Total Earnest Money									
				Grand 1		I							
N	Note: Please avoid cutting / over writing, using correction fluid while filling in this Tender Schedule. Authorized Signatures (of the Bidder): Official Seal of the Company:												



MANDATORY REQUIREMENTS AFFIDAVIT & CHECK LIST

		TENDER REFERENCE NO: 24011323
1	We are participating as: (Tick where applicable)	Our Principals are M/ s:
	Manufacturer / Producer / Authorized Distributor / Whole Seller / General Order Supplier / Stockiest None of All.	[Note: Please attach Copy as applicable]
2	We are registered with following Authorities and our Registration Numbers are:	GST :
	Note: 1. Please write 'N/A' where Not Applicable. 2. Please attach Copies of notified Documents.	PSQCA :
3	We have attached: Note: [Don't write any amount in Earnest Money's column, if it is Single Stage Two Envelop Bid]	Tender Fee (Rs): [In Tech. Prop] * Earnest Money: [In Finance. Prop] ** [Please Do Not write Amount here]
	* P.O / CR. No Drawn on Bank: ** P.O / CR. No Drawn on Bank:	Branch: Branch:
4	Offered item will be from Fresh Stock and Minimum Ex	
F	Our offered item(s) contains Warranty / Guarantee.	No / Voc. Vocro / Months (Pu Monufee)
5	Product Specific "MANDATORY" Requirements	No / Yes Years / Months (By Manufac.)
6	Size: Color: Br.	and Equivalent To:
	Size: Color: Br. We are submitting Quality Samples Qty ea along w	ith our Technical bid.
7	We shall make deliveries free of all charges, and as pe	r schedule given in tender / Purchase Order.
	We are quoting JUST ONE RATE (inclusive of all taxes	
8	all respects, and shall be valid for 180 days or extenda	
9	We have attached (duly signed and affixed sealed) <u>Interest</u> be submitted by us (along with <u>Contract Agreement</u>) of	
10	We are agreed for Payment terms Net Thirty Days (NT	
11	We understand that the required quantities may be incr	eased / decreased by 15 %.
12	I / We do hereby affirm that: I / we have read and understood the terms and condition that our bid is in line with the terms and conditions of the Whatever is written above is true to the best of my known / we are fully aware that my / our bid may be rejected	is tender. wledge and belief.
	false. This tender is filled in; the signature & affixing the comp	pany's soal on all pages are by me
	Name: Desig	nation * :
	Address:	
	E-Ma Cell No: Tel No :	ii :
'	Cell No: Tel No :	Fax No:
	Authorized Signature (Bidder): Con	npany's Seal :
* [<u>No</u>	te: Please specify whether you are signing as:	
	•	(if Proprietorship)
		(if Registered under Partnership Act) (if Registered under Company's Ordinance)
	. Secretary / Director / Manager	(ii registered under company's Ordinance)



(To be submitted on Company's Letterhead))

General Manager Procurement Procurement & Logistics Department Pakistan International Airlines. Karachi

Subject: <u>U</u>	Indertaking to Execute Contract					
Dear Sir,						
We/I, the undersigned bidders do hereby confirm, agree and under take to do following in the event our / my tender for supply of						
	to PIA is approved and accepted:					
supplied to us / me, rec studied and under stood	execute the formal contract, a copy of which has been eipt whereof is hereby acknowledge and which has been d by me / us without any change, amendment, revision or a period of seven days when required by PIA to do so.					
That all expense in con including stamp duty wi	nection with the preparation and execution of the contract II be borne by us / me.					
	it with PIA the amount of security as specified in the contract e held by PIA until three months after expiry of the contract					
	ny failure to execute the formal contract within the period of y PIA the Earnest money held by PIA shall forfeited and we / I ame.					
	Bidders Signature:					
Name in full:						
Designation:						
Address:						
Phone/Fax No:						
CNIC:						
Seal :						
Date:	//2024					



INTEGRITY PACT / DISCLOSURE CLAUSE

(To be submitted on Company's Letterhead)

Declaration of Fees, Commissions and Brokerage Etc. Payable by the Suppliers, Vendors, Distributors, Manufacturers, Contractor & Service Providers of Goods, Services & Works_______ the 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 it 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 an 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 time the sum of any commission, gratification, brief, 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.

(End)



Tender No. 24011452 Dated. 07-11, 2024 Tender Cost Rs 10,000.00

INVITATION TO BID

1. Pakistan International Airline (PIA) situated Head office Karachi Airport Pakistan invites seal bids from well respected bidders as per eligibility criteria mentioned in the bidding documents on "Single Stage Two Envelope Basis" for supply of following item(s).

Item Description: MODULE COOLANT FOR AC VAN

2. Bidding documents are available in following links/websites of procurement bodies.

3. PIACL Website https://www.piac.com.pk/corporate/sales-procurement/tenders

4. PPRA Website https://www.ppra.org.pk/active-tenders
 5. EPADS-PPRA website https://www.eprocure.gov.pk through Supplier Login

6. Bids should be submitted electronically through PPRA EPADS. Please Note by hand OR courier service submission of bids in tender will not be acceptable until and unless submission of bids in PPRA E-PADS otherwise bids will be NOT acceptable.

- 7. Bids must be prepared in accordance with the instruction in the bidding documents and must submit by 27-11-2024(Wednesday) at 10:30 AM both in PPRA EPADS by electronically and by manual submission in the Tender Room at SCM Deptt Building near PIA HO Karachi Airport Pakistan.
- 8. Bids will be opened on the same day at 11:00 AM.
- Hard Copy of bid along with Original Bid Security instrument MUST BE submit to the under signed before deadline of the bid.

Pakistan International Airlines

Purchases Technical Commercial Section Supply Chain Management Department Building PIA Head Office Karachi Airport-75200 Pakistan

Tel: +92-21-99043048 /99044483

E-mail.hakim.jan@piac.aero nadeem.majeed@piac.aero Website: http://web.piac.com.pk/



Instructions to Bidders [Must Read Carefully] Tender Ref 24011452

Important Note:

After submission of bids through PPRA E-PADS, following details/receipt/docs required at the time of manual submission of tender documents in the tender opening date.

 E-PADS Reference 	
Tender Fee: PKR	
Bid Security: PKR	
 Technical Literature (If applicable) 	
Company Profile	
 Certifications 	
Authorizations	
Manual bids must be submitted before Closing	date i.e.

INSTRUCTION FOR MANUAL SUBMISSION OF TENDER DOCUMENTS

- 1. Bidder required to send their sealed tenders on "Single Stage Two Envelope Basis" addressed to D.G.M Procurement Management, Supply Chain Management, 1st Floor SCM Department Building, PIACL Head Office, JIAP Karachi-75200 by 27-11-2024.
- 2. The tenders may be dropped in the tender box marked as "Tender Box Commercial Purchases" placed at the entrance / stairs of the PIA Supply Chain Management 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 & Supplier Name.
 □ with Tender Reference Number & Supplier Name.
 - b) Note: All foreign bidders must mention Tender Ref No, date of opening & item description on the face of courier envelope. [compulsory]
- 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 all terms & conditions respect shall be final andbinding.



PREPARATION OF TENDER

The Tenders document should be contain two envelopes and each envelope should be sealed individually as follows:

Technical Proposals (Envelope) should contain following documents

a-Technical Literature / Brochures of item.

b-Samples (where applicable)

c- Authority Letter (In the name of Rep. of Participating)

d-Tender Fee in shape of P.O PKR.1 0,000/= (for local/bidders) in favor of "Pakistan International Airline", tender fee not refundable.

e-Signed **Copy** of **Duly Filled (Schedule-A) compulsory.**

f-Copies of all Applicable Certificates i.e. "Mandatory Requirements, Affidavit & Check List"

Financial Proposals should contain:

Price/rate /brand name <u>Duly filled</u> (Schedule-A) compulsory.

Prescribed Tender Form (All Pages mentioning Rates/ Quotes).

[Each page should be filled, signed & bearing company's seal].

Pay Order of Earnest Money for Rs.30,000/- must be enclosed with Technical Proposal

Note: As per PPRA Rule bidders need to submit Earnest Money which is PKR Rs.30,000/- (Refundable) in shape of Pay order in favor of "Pakistan International Airlines".

<u>Financial Proposals</u> shall remain sealed and in the custody of PIA until the evaluation report (on basis of Technical literature & samples) is issued by <u>Competent Evaluation Committee</u> (CEC).

<u>Evaluation Report</u> shall be uploaded on PIA / PPRA website for 07 days for bidders to contest (if they need). They may lodge their grievances to grievance committee within this stipulated time.

<u>Financial Proposal</u> of only technically qualified bidder(s) will be opened on later stage (to be informed successful bidders) Remaining Those bidders who will not qualify in Technical Evaluation their Financial Proposals shall be <u>returned as un-opened</u>..

C). ACCEPTANCE / REJECTION OF TENDER

PIA does not pledge herself to imperatively accept the lowest bid, but reserves the right:

- To accept or reject any or all bids / quotations as per PPRA rules.
 - To divide business among more than one supplier; or
- To accept the tenders at rates on lowest individual items; or
- To extend the date of opening as per PPRA rules.

D). COMPULSORY FBR REGISTRATION / CERTIFICATION FILLING /RETURNS:

Bidders <u>MUST</u> be having NTN GST number and provide the proof of their registration/filling of FBR Taxes/ Returns annually (For Pak Based bidders only)

Authorization from the Principal (if Authorized Agent / Distributor [Original may be asked to show at time of tender opening]

Sign & Official Seal of Bidder



E). Instructions for Foreign Bidders:

Foreign bidders are exempted from Earnest money and Tender fee.

- 1. INCO TERM: CFR KARACHI (SCM BUILDING PREMISES).
- 2. The quote must specify delivery time after placement of the Purchase Order.
- 3. Payment terms will be **NET THIRTY DAYS (NTD).**Bids through e-mail shall not be entertained.

Yours truly,

for Pakistan International Airlines

Pakistan International Airlines

Purchases Technical Commercial Section
Supply Chain Management Department
Building PIA Head Office Karachi Airport-75200
Pakistan

Tel: +92-21-99043048 /99044483 E-mail. hakim.jan@piac.aero nadeem.majeed@piac.aero

- 1. Tender Schedule-A
- 2. Mandatory Requirement / Terms & Conditions
- 3. Undertaking
- 4. Integrity Pact



Tender Schedule "A"

PARTICULA (Description									lef #:24011452	
		USE/Applicabil	ity	UP/UOM	QTY	BRAND NA	ME	Country of Manufacture	Prod. Dat	
103166	64 MODULE COOLANT	AC VAN ACE-802-DDS TLD	5	Ea	02					
UNIT RATE PKR / USD / GBP / OTHERS		GST As Applicable			EXTENDED VALUE PKR / USD / GBP / OTHERS			REMARKS		
			Tota	al						
Offe	ered delivery schedule:		Earnest Mone	ey						
			Grand Tota	al						
Note: <u>F</u>	Please avoid cutting / over writing, using corre	ction fluid while filling in this Tender	l <u>r Schedule</u> .							

Official Seal of the Company: ___



MANDATORY REQUIREMENTS AFFIDAVIT & CHECK LIST

		TENDER REFERENCE NO: 24011452
1	We are participating as: (Tick where applicable) Manufacturer / Producer / Authorized Distributor / Whole Soller / General Order Supplier / Stackingt	Our Principals are M/ s:
	Whole Seller / General Order Supplier / Stockiest None of All.	[Note: Please attach Copy as applicable]
2	We are registered with following Authorities and our Registration Numbers are:	GST :
	Note: 1. Please write 'N/A' where Not Applicable. 2. Please attach Copies of notified Documents.	PSQCA :
3	We have attached: Note: [Don't write any amount in Earnest Money's column, if it is Single Stage Two Envelop Bid]	Tender Fee (Rs): [In Tech. Prop] * Earnest Money: [In Finance. Prop] ** [Please Do Not write Amount here]
	* P.O / CR. No Drawn on Bank: ** P.O / CR. No Drawn on Bank:	Branch:
4	Offered item will be from Fresh Stock and Minimum Ex	
5		No / Yes Years / Months (By Manufac.)
	Product Specific "MANDATORY" Requirements	
6	Size: Color: Br. We are submitting Quality Samples Qty ea along w	and Equivalent To:
	We are submitting Quality Samples Qty ea along w	/ith our Technical bid.
7	We shall make deliveries free of all charges, and as pe	r schedule given in tender / Purchase Order.
8	We are quoting <u>JUST ONE RATE</u> (inclusive of all taxes all respects, and shall be valid for 180 <u>days</u> or extenda	
9	We have attached (duly signed and affixed sealed) <u>Interest</u> be submitted by us (along with <u>Contract Agreement</u>) of	
10	We are agreed for Payment terms Net Thirty Days (NT We understand that the required quantities may be incr	
11		eased / decreased by 15 %.
12	I / We do hereby affirm that: I / we have read and understood the terms and condition that our bid is in line with the terms and conditions of the	is tender.
	Whatever is written above is true to the best of my know I / we are fully aware that my / our bid may be rejected	
	false. This tender is filled in; the signature & affixing the comp	pany's seal on all pages are by me.
	Name : Desig	
	Address:	
	Cell No: F-Ma	Fax No:
	Authorized Signature (Bidder): Con	nnany's Seal :
* [No	te: Please specify whether you are signing as:	ipany 3 Jean
<u></u>		(if Proprietorship)
		(if Registered under Partnership Act)
		(if Registered under Company's Ordinance)
	,	,



(To be submitted on Company's Letterhead))

General Manager Procurement Procurement & Logistics Department Pakistan International Airlines. Karachi

Subject: <u>U</u>	Indertaking to Execute Contract					
Dear Sir,						
We/I, the undersigned bidders do hereby confirm, agree and under take to do following in the event our / my tender for supply of						
	to PIA is approved and accepted:					
supplied to us / me, rec studied and under stood	execute the formal contract, a copy of which has been eipt whereof is hereby acknowledge and which has been d by me / us without any change, amendment, revision or a period of seven days when required by PIA to do so.					
That all expense in con including stamp duty wi	nection with the preparation and execution of the contract II be borne by us / me.					
	it with PIA the amount of security as specified in the contract e held by PIA until three months after expiry of the contract					
	ny failure to execute the formal contract within the period of y PIA the Earnest money held by PIA shall forfeited and we / I ame.					
	Bidders Signature:					
Name in full:						
Designation:						
Address:						
Phone/Fax No:						
CNIC:						
Seal :						
Date:	//2024					



INTEGRITY PACT / DISCLOSURE CLAUSE

(To be submitted on Company's Letterhead)

Declaration of Fees, Commissions and Brokerage Etc. Payable by the Suppliers, Vendors, Distributors, Manufacturers, Contractor & Service Providers of Goods, Services & Works_______ the 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 it 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 an 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 time the sum of any commission, gratification, brief, 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.

(End)



Tender No. 24011453 Dated. 07-11, 2024 Tender Cost Rs 10,000.00

INVITATION TO BID

 Pakistan International Airline (PIA) situated Head office Karachi Airport Pakistan invites seal bids from well respected bidders as per eligibility criteria mentioned in the bidding documents on "Single Stage Two Envelope Basis" for supply of following item(s).

Item Description: E.C.M 40 ESERIES ENGINE

2. Bidding documents are available in following links/websites of procurement bodies.

3. PIACL Website https://www.piac.com.pk/corporate/sales-procurement/tenders

4. PPRA Website https://www.ppra.org.pk/active-tenders
 5. EPADS-PPRA website https://www.eprocure.gov.pk through Supplier Login

6. Bids should be submitted electronically through PPRA EPADS. Please Note by hand OR courier service submission of bids in tender will not be acceptable until and unless submission of bids in PPRA E-PADS otherwise bids will be NOT acceptable.

- 7. Bids must be prepared in accordance with the instruction in the bidding documents and must submit by 27-11-2024(Wednesday) at 10:30 AM both in PPRA EPADS by electronically and by manual submission in the Tender Room at SCM Deptt Building near PIA HO Karachi Airport Pakistan.
- 8. Bids will be opened on the same day at 11:00 AM.
- Hard Copy of bid along with Original Bid Security instrument MUST BE submit to the under signed before deadline of the bid.

Pakistan International Airlines

Purchases Technical Commercial Section Supply Chain Management Department Building PIA Head Office Karachi Airport-75200 Pakistan

Tel: +92-21-99043048 /99044483

E-mail.hakim.jan@piac.aero nadeem.majeed@piac.aero Website: http://web.piac.com.pk/



Instructions to Bidders [Must Read Carefully] Tender Ref 24011453

Important Note:

After submission of bids through PPRA E-PADS, following details/receipt/docs required at the time of manual submission of tender documents in the tender opening date.

 E-PADS Reference 	
Tender Fee: PKR	
Bid Security: PKR	
 Technical Literature (If applicable) 	
Company Profile	
 Certifications 	
Authorizations	
Manual bids must be submitted before Closing	date i.e

INSTRUCTION FOR MANUAL SUBMISSION OF TENDER DOCUMENTS

- 1. Bidder required to send their sealed tenders on "Single Stage Two Envelope Basis" addressed to D.G.M Procurement Management, Supply Chain Management, 1st Floor SCM Department Building, PIACL Head Office, JIAP Karachi-75200 by 27-11-2024.
- 2. The tenders may be dropped in the tender box marked as "Tender Box Commercial Purchases" placed at the entrance / stairs of the PIA Supply Chain Management 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 & Supplier Name.
 □ with Tender Reference Number & Supplier Name.
 - b) Note: All foreign bidders must mention Tender Ref No, date of opening & item description on the face of courier envelope. [compulsory]
- 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 all terms & conditions respect shall be final andbinding.



PREPARATION OF TENDER

The Tenders document should be contain two envelopes and each envelope should be sealed individually as follows:

Technical Proposals (Envelope) should contain following documents

a-Technical Literature / Brochures of item.

b-Samples (where applicable)

c- Authority Letter (In the name of Rep. of Participating)

d-Tender Fee in shape of P.O PKR.1 0,000/= (for local/bidders) in favor of "Pakistan International Airline", tender fee not refundable.

e-Signed **Copy** of **Duly Filled (Schedule-A) compulsory.**

f-Copies of all Applicable Certificates i.e. "Mandatory Requirements, Affidavit & Check List"

Financial Proposals should contain:

Price/rate /brand name <u>Duly filled</u> (Schedule-A) compulsory.

Prescribed Tender Form (All Pages mentioning Rates/ Quotes).

[Each page should be filled, signed & bearing company's seal].

Pay Order of Earnest Money for Rs.30,000/- must be enclosed with Technical Proposal

Note: As per PPRA Rule bidders need to submit Earnest Money which is PKR Rs.30,000/- (Refundable) in shape of Pay order in favor of "Pakistan International Airlines".

<u>Financial Proposals</u> shall remain sealed and in the custody of PIA until the evaluation report (on basis of Technical literature & samples) is issued by <u>Competent Evaluation Committee</u> (CEC).

<u>Evaluation Report</u> shall be uploaded on PIA / PPRA website for 07 days for bidders to contest (if they need). They may lodge their grievances to grievance committee within this stipulated time.

<u>Financial Proposal</u> of only technically qualified bidder(s) will be opened on later stage (to be informed successful bidders) Remaining Those bidders who will not qualify in Technical Evaluation their Financial Proposals shall be <u>returned as un-opened</u>..

C). ACCEPTANCE / REJECTION OF TENDER

PIA does not pledge herself to imperatively accept the lowest bid, but reserves the right:

- To accept or reject any or all bids / quotations as per PPRA rules.
 - To divide business among more than one supplier; or
- To accept the tenders at rates on lowest individual items; or
- To extend the date of opening as per PPRA rules.

D). COMPULSORY FBR REGISTRATION / CERTIFICATION FILLING /RETURNS:

Bidders <u>MUST</u> be having NTN GST number and provide the proof of their registration/filling of FBR Taxes/ Returns annually (For Pak Based bidders only)

Authorization from the Principal (if Authorized Agent / Distributor [Original may be asked to show at time of tender opening]

Sign & Official Seal of Bidder



E). Instructions for Foreign Bidders:

Foreign bidders are exempted from Earnest money and Tender fee.

- 1. INCO TERM: CFR KARACHI (SCM BUILDING PREMISES).
- 2. The quote must specify delivery time after placement of the Purchase Order.
- 3. Payment terms will be **NET THIRTY DAYS (NTD).**Bids through e-mail shall not be entertained.

Yours truly,

for Pakistan International Airlines

Pakistan International Airlines

Purchases Technical Commercial Section
Supply Chain Management Department
Building PIA Head Office Karachi Airport-75200
Pakistan

Tel: +92-21-99043048 /99044483 E-mail. hakim.jan@piac.aero nadeem.majeed@piac.aero

- 1. Tender Schedule-A
- 2. Mandatory Requirement / Terms & Conditions
- 3. Undertaking
- 4. Integrity Pact



Tender Schedule "A"

						I		Tender Ro	ef #:24011543	
	ICULARS cription)	(Description)	USE/Applicabil	ity	UP / UOM	QTY	BRAND NAME		Country of Manufacture	Prod. Date
1833342C1-2466329 E.C.M 40 E. 40 FOR (REAR ENGINE)		E.C.M 40 E. 40 SERIES ENGINE ECM With latest Software	1833342C1-246 E.C.M 40 E. 40 SERI ECM Required For (ACU-80 SERIAL NO (22 OR EQUIVALEI	ES ENGINE 2-DDS TLD) 0284)	Ea	01				
	UNIT RATE PKR / USD / GBP / OTHERS		GST As Applic			EXTENDED VALUE PKR / USD / GBP / OTHERS		REMARKS		
				То	otal					
	Offered delivery s	chedule:	·	Earnest Mon	ney					
				Grand To	tal					

Official Seal of the Company:



MANDATORY REQUIREMENTS AFFIDAVIT & CHECK LIST

		TENDER REFERENCE NO: 24011453
1	We are participating as: (Tick where applicable) Manufacturer / Producer / Authorized Distributor / Whole Seller / General Order Supplier / Stockiest	Our Principals are M/ s: [Note: Please attach Copy as applicable]
2	None of All. We are registered with following Authorities and our Registration Numbers are:	GST :
	Note: 1. Please write 'N/A' where Not Applicable. 2. Please attach Copies of notified	ISO : PSQCA : OTHERS:
	Documents.	
3	We have attached: Note: [Don't write any amount in Earnest Money's column, if it is Single Stage Two Envelop Bid]	Tender Fee (Rs): [In Tech. Prop] * Earnest Money: [In Finance. Prop] ** [Please <u>Do Not write Amount</u> here]
	* P.O / CR. No Drawn on Bank: ** P.O / CR. No Drawn on Bank:	Branch:
-	P.O / CR. NO DIAWITOH BAHK	DIAIIUI
4	Offered item will be from Fresh Stock and Minimum Ex	piry shall be (1) One Years.
5	Our offered item(s) contains Warranty / Guarantee.	No / Yes Years / Months (By Manufac.)
	Product Specific "MANDATORY" Requirements	
6	Size: Color: Br	and Equivalent To:
	Size: Color: Br We are submitting Quality Samples Qty ea along w	vith our Technical bid.
7	We shall make deliveries free of all charges, and as pe	r schedule given in tender / Purchase Order.
8	We are quoting JUST ONE RATE (inclusive of all taxes all respects, and shall be valid for 180 days or extenda	
	We have attached (duly signed and affixed sealed) Inter-	
9	be submitted by us (along with Contract Agreement)	on Stamp Paper if tender is awarded to us.
10	We are agreed for Payment terms Net Thirty Days (NT) We understand that the required quantities may be income.	
11		easeu / decreaseu by 13 /6.
12	I / We do hereby affirm that: I / we have read and understood the terms and condition	ons of the tender as mentioned above & agreed
	that our bid is in line with the terms and conditions of th Whatever is written above is true to the best of my known	
	I / we are fully aware that my / our bid may be rejected false.	
	This tender is filled in; the signature & affixing the comp	pany's seal on all pages are by me.
	Name : Desig	nation * :
	Address:	
	E-Ma	II : Fax No:
	Authorized Signature (Bidder): Con te: Please specify whether you are signing as:	npany's Seal :
		्। (if Proprietorsnip) । (if Registered under Partnership Act) । (if Registered under Company's Ordinance)



(To be submitted on Company's Letterhead))

General Manager Procurement Procurement & Logistics Department Pakistan International Airlines. Karachi

Subject: <u>U</u>	ndertaking to Execute Contract					
Dear Sir,						
We/I, the undersigned bidders do hereby confirm, agree and under take to do following in the event our / my tender for supply of						
	to PIA is approved and accepted:					
That we / I will into and execute the formal contract, a copy of which has been supplied to us / me, receipt whereof is hereby acknowledge and which has been studied and under stood by me / us without any change, amendment, revision or addition thereto, within a period of seven days when required by PIA to do so.						
That all expense in connincluding stamp duty will	nection with the preparation and execution of the contract be borne by us / me.					
	with PIA the amount of security as specified in the contract held by PIA until three months after expiry of the contract					
	y failure to execute the formal contract within the period of PIA the Earnest money held by PIA shall forfeited and we / me.					
	Bidders Signature:					
Name in full:						
Designation:						
Address:						
Phone/Fax No:						
CNIC:						
Seal:						
Date:	//2024					

/ I



INTEGRITY PACT / DISCLOSURE CLAUSE

(To be submitted on Company's Letterhead)

Declaration of Fees, Commissions and Brokerage Etc. Payable by the Suppliers, Vendors, Distributors, Manufacturers, Contractor & Service Providers of Goods, Services & Works_______ the 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 it 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 an 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 time the sum of any commission, gratification, brief, 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.

(End)