

Tender No. 23011361
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: 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.
9. 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.
 - ✓ [Financial Proposal] 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 and binding.

PREPARATION OF TENDER

The Tenders document should 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.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”.

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

Evaluation Report 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.

Financial Proposal 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 **returned as un-opened.**

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 **MUST** 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									
PARTICULARS (Description) PART NO	Description		USE/Applicability		UP / UOM	QTY	BRAND NAME	Country of Manufacture	Prod. Date
PAVC65BR	MAIN HYDRAULIC PUMP		FOR TUG MASTER S&S GT-110		Ea	02			
UNIT RATE PKR / USD / GBP / OTHERS		GST As Applicable			EXTENDED VALUE PKR / USD / GBP / OTHERS		REMARKS		
		Total							
Offered delivery schedule: _____.		Earnest Money							
		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: 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: _____ Note: 1. Please write ' N/A ' where Not Applicable. 2. Please attach Copies of notified Documents.	GST : _____ NTN : _____ ISO : _____ 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: _____ 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.)
6	Product Specific "MANDATORY" Requirements Size: _____ Color: _____ Brand 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 per schedule given in tender / Purchase Order.	
8	We are quoting JUST ONE RATE (inclusive of all taxes, mentioned separately) that are firm & final in all respects, and shall be valid for 180 days or extendable countable from the date of tender opening.	
9	We have attached (duly signed and affixed sealed) Integrity Pact on our letter head. The same shall 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 (NTD), and Income Tax deduction at source.	
11	We understand that the required quantities may be increased / decreased by 15 %.	
12	I / We do hereby affirm that: I / we have read and understood the terms and conditions of the tender as mentioned above & agreed that our bid is in line with the terms and conditions of this tender. Whatever is written above is true to the best of my knowledge and belief. I / we are fully aware that my / our bid may be rejected if; at any time, any of the entry is found wrong / false. This tender is filled in; the signature & affixing the company's seal on all pages are by me.	

Name : _____ Designation * : _____

Address: _____

Cell No: _____ Tel No : _____ E-Mail : _____

Fax No: _____

Authorized Signature (Bidder): _____ Company's Seal : _____

* **Note:** Please specify whether you are signing as:

- : Sole Proprietor or Attorney (if Proprietorship)
- : Active Partner or Attorney (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: 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:

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 connection with the preparation and execution of the contract including stamp duty will be borne by us / me.

That we / I shall deposit with PIA the amount of security as specified in the contract which shall continue to e held by PIA until three months after expiry of the contract period.

That in event of our / my failure to execute the formal contract within the period of seven days specified by PIA the Earnest money held by PIA shall forfeited and we / I shall not question the same.

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 its affiliate, agent, associate, broker, consultant, director, promoter, shareholder sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from Government of Pakistan, except that which has been expressly declared pursuant hereto.

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

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

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

(End)

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

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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>
5. EPADS-PPRA website <https://www.eprocure.gov.pk> through Supplier Login
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- 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.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”.

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Evaluation Report 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.

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- 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 **MUST** 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									
PARTICULARS (Description) PART NO	Description		USE/Applicability		UP / UOM	QTY	BRAND NAME	Country of Manufacture	Prod. Date
12930354	STEERING SENSOR ASSY		FOR TUG MASTER S&S GT-110		Ea	02			
UNIT RATE PKR / USD / GBP / OTHERS		GST As Applicable			EXTENDED VALUE PKR / USD / GBP / OTHERS		REMARKS		
		Total							
Offered delivery schedule: _____.		Earnest Money							
		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: 23011363

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: _____ Note: 1. Please write ' N/A ' where Not Applicable. 2. Please attach Copies of notified Documents.	GST : _____ NTN : _____ ISO : _____ 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: _____ 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.)
6	Product Specific "MANDATORY" Requirements Size: _____ Color: _____ Brand 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 per schedule given in tender / Purchase Order.	
8	We are quoting JUST ONE RATE (inclusive of all taxes, mentioned separately) that are firm & final in all respects, and shall be valid for 180 days or extendable countable from the date of tender opening.	
9	We have attached (duly signed and affixed sealed) Integrity Pact on our letter head. The same shall 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 (NTD), and Income Tax deduction at source.	
11	We understand that the required quantities may be increased / decreased by 15 %.	
12	I / We do hereby affirm that: I / we have read and understood the terms and conditions of the tender as mentioned above & agreed that our bid is in line with the terms and conditions of this tender. Whatever is written above is true to the best of my knowledge and belief. I / we are fully aware that my / our bid may be rejected if; at any time, any of the entry is found wrong / false. This tender is filled in; the signature & affixing the company's seal on all pages are by me.	

Name : _____ Designation * : _____

Address: _____

Cell No: _____ Tel No : _____ E-Mail : _____

Fax No: _____

Authorized Signature (Bidder): _____ Company's Seal : _____

* **Note:** Please specify whether you are signing as:

- : Sole Proprietor or Attorney (if Proprietorship)
- : Active Partner or Attorney (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: 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:

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 connection with the preparation and execution of the contract including stamp duty will be borne by us / me.

That we / I shall deposit with PIA the amount of security as specified in the contract which shall continue to e held by PIA until three months after expiry of the contract period.

That in event of our / my failure to execute the formal contract within the period of seven days specified by PIA the Earnest money held by PIA shall forfeited and we / I shall not question the same.

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 its affiliate, agent, associate, broker, consultant, director, promoter, shareholder sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from Government of Pakistan, except that which has been expressly declared pursuant hereto.

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

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

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

(End)

Tender No. 24010552
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: TYRE TUBE & FLAP 40 Set
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
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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 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.
 - ✓ [Financial Proposal] 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 and binding.

PREPARATION OF TENDER

The Tenders document should 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.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”.

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

Evaluation Report 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.

Financial Proposal 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 **returned as un-opened.**

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 **MUST** 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										
PARTICULARS (Description)	SIZE	Ply Rating	USE/Applicability	Industrial / Commercial	UP / UOM	QTY	BRAND NAME	Tread / Pattern / Design	Country of Manufacture	Prod. Date
TYRE TUBE&FLAP	750X16	16			SET	40				

UNIT RATE PKR / USD / GBP / OTHERS	GST As Applicable	EXTENDED VALUE PKR / USD / GBP / OTHERS	REMARKS
		Total	
Offered delivery schedule: _____ .		Earnest Money	
Preference will be given to EX-Stock Bidder.		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: 24010552

1	We are participating as: (Tick 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: _____ Note: 1. Please write ' N/A ' where Not Applicable. 2. Please attach Copies of notified Documents.	GST : _____ NTN : _____ ISO : _____ 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: _____ 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.)
6	Product Specific "MANDATORY" Requirements Size: _____ Color: _____ Brand 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 per schedule given in tender / Purchase Order.	
8	We are quoting JUST ONE RATE (inclusive of all taxes, mentioned separately) that are firm & final in all respects, and shall be valid for 180 days or extendable countable from the date of tender opening.	
9	We have attached (duly signed and affixed sealed) Integrity Pact on our letter head. The same shall 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 (NTD), and Income Tax deduction at source.	
11	We understand that the required quantities may be increased / decreased by 15 %.	
12	I / We do hereby affirm that: I / we have read and understood the terms and conditions of the tender as mentioned above & agreed that our bid is in line with the terms and conditions of this tender. Whatever is written above is true to the best of my knowledge and belief. I / we are fully aware that my / our bid may be rejected if; at any time, any of the entry is found wrong / false. This tender is filled in; the signature & affixing the company's seal on all pages are by me.	

Name : _____ Designation * : _____

Address: _____

Cell No: _____ Tel No : _____ E-Mail : _____

Fax No: _____

Authorized Signature (Bidder): _____ Company's Seal : _____

* **Note:** Please specify whether you are signing as:

- : Sole Proprietor or Attorney (if Proprietorship)
- : Active Partner or Attorney (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: 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:

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 connection with the preparation and execution of the contract including stamp duty will be borne by us / me.

That we / I shall deposit with PIA the amount of security as specified in the contract which shall continue to e held by PIA until three months after expiry of the contract period.

That in event of our / my failure to execute the formal contract within the period of seven days specified by PIA the Earnest money held by PIA shall forfeited and we / I shall not question the same.

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 its affiliate, agent, associate, broker, consultant, director, promoter, shareholder sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from Government of Pakistan, except that which has been expressly declared pursuant hereto.

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

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

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

(End)

Tender No. 24010673
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: **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.
9. 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 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 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.
 - ✓ [Financial Proposal] 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 and binding.

PREPARATION OF TENDER

The Tenders document should 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.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”.

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

Evaluation Report 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.

Financial Proposal 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 **returned as un-opened.**

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 **MUST** 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)	UOM	QTY	MAKE / MODEL	ORIGIN	UNIT RATE <small>PKR / USD / GBP / OTHERS</small>	GST <small>As Applicable</small>	EXTENDED VALUE <small>PKR / USD / GBP / OTHERS</small>	REMARKS
BATTERY 160-190 AMP 12 V 25 PLATES	EA	60						
The offered product/brand must be available in market with a substantial share.					Total			
Offered delivery schedule: _____.					Earnest Money			
Battery must be as per PIA Requirement (R or L Polarity) Accordingly.					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: (Tick where applicable) Manufacturer / Authorized Distributor / Only.	Our Principals are M/ s: [Note: Please attach Copy as applicable]
2	We are registered with following Authorities and our Registration Numbers are: _____	GST : _____ NTN : _____ ISO : _____ 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: _____ 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.)
6	Product Specific "MANDATORY" Requirements Size: _____ Color: _____ Brand 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 per schedule given in tender / Purchase Order.	
8	We are quoting JUST ONE RATE (inclusive of all taxes, mentioned separately) that are firm & final in all respects, and shall be valid for 180 days or extendable countable from the date of tender opening.	
9	We have attached (duly signed and affixed sealed) Integrity Pact on our letter head. The same shall 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 (NTD), and Income Tax deduction at source.	
11	We understand that the required quantities may be increased / decreased by 15 %.	
12	I / We do hereby affirm that: I / we have read and understood the terms and conditions of the tender as mentioned above & agreed that our bid is in line with the terms and conditions of this tender. Whatever is written above is true to the best of my knowledge and belief. I / we are fully aware that my / our bid may be rejected if; at any time, any of the entry is found wrong / false. This tender is filled in; the signature & affixing the company's seal on all pages are by me.	

Name : _____ Designation * : _____

Address: _____

Cell No: _____ E-Mail : _____

Tel No: _____ Fax No: _____

Authorized Signature (Bidder): _____ Company's Seal : _____

* **Note:** Please specify whether you are signing as:

- : Sole Proprietor or Attorney (if Proprietorship)
- : Active Partner or Attorney (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: 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:

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 connection with the preparation and execution of the contract including stamp duty will be borne by us / me.

That we / I shall deposit with PIA the amount of security as specified in the contract which shall continue to e held by PIA until three months after expiry of the contract period.

That in event of our / my failure to execute the formal contract within the period of seven days specified by PIA the Earnest money held by PIA shall forfeited and we / I shall not question the same.

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 its affiliate, agent, associate, broker, consultant, director, promoter, shareholder sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from Government of Pakistan, except that which has been expressly declared pursuant hereto.

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

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

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

(End)

Tender No. 24011185
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: 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.
9. 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 24011185

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.
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 - ✓ [Technical Proposal] with Tender Reference Number & Supplier Name.
 - ✓ [Financial Proposal] 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 and binding.

PREPARATION OF TENDER

The Tenders document should 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 **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”.

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

Evaluation Report 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.

Financial Proposal 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 **returned as un-opened.**

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 **MUST** 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							
PARTICULARS (Description)	(Description)	USE/Applicability	UP / UOM	QTY	BRAND NAME	Country of Manufacture	Prod. Date
387923	SWITCH ASSY STARTER CUT-OUT,12 VOLT	TUG MASTER/GPU For STEWART& STEVENSON For GPU HOBART	Ea	03			

UNIT RATE PKR / USD / GBP / OTHERS	GST As Applicable	EXTENDED VALUE PKR / USD / GBP / OTHERS	REMARKS
	Total		
Offered delivery schedule: _____.	Earnest Money		
	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: 24011185

1	We are participating as: (Tick 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: _____ Note: 1. Please write ' N/A ' where Not Applicable. 2. Please attach Copies of notified Documents.	GST : _____ NTN : _____ ISO : _____ 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: _____ 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.)
6	Product Specific "MANDATORY" Requirements Size: _____ Color: _____ Brand 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 per schedule given in tender / Purchase Order.	
8	We are quoting JUST ONE RATE (inclusive of all taxes, mentioned separately) that are firm & final in all respects, and shall be valid for 180 days or extendable countable from the date of tender opening.	
9	We have attached (duly signed and affixed sealed) Integrity Pact on our letter head. The same shall 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 (NTD), and Income Tax deduction at source.	
11	We understand that the required quantities may be increased / decreased by 15 %.	
12	I / We do hereby affirm that: I / we have read and understood the terms and conditions of the tender as mentioned above & agreed that our bid is in line with the terms and conditions of this tender. Whatever is written above is true to the best of my knowledge and belief. I / we are fully aware that my / our bid may be rejected if; at any time, any of the entry is found wrong / false. This tender is filled in; the signature & affixing the company's seal on all pages are by me.	

Name : _____ Designation * : _____

Address: _____

Cell No: _____ Tel No : _____ E-Mail : _____

Fax No: _____

Authorized Signature (Bidder): _____ Company's Seal : _____

* **Note:** Please specify whether you are signing as:

- : Sole Proprietor or Attorney (if Proprietorship)
- : Active Partner or Attorney (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: 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:

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 connection with the preparation and execution of the contract including stamp duty will be borne by us / me.

That we / I shall deposit with PIA the amount of security as specified in the contract which shall continue to e held by PIA until three months after expiry of the contract period.

That in event of our / my failure to execute the formal contract within the period of seven days specified by PIA the Earnest money held by PIA shall forfeited and we / I shall not question the same.

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 its affiliate, agent, associate, broker, consultant, director, promoter, shareholder sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from Government of Pakistan, except that which has been expressly declared pursuant hereto.

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

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

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

(End)

Tender No. 24011214
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: 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.
9. 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 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.
 - ✓ [Financial Proposal] 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 and binding.

PREPARATION OF TENDER

The Tenders document should 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”.

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

Evaluation Report 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.

Financial Proposal 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 **returned as un-opened.**

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 **MUST** 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

PARTICULARS (Description) PART NO		SPECIFICATION		UP / UOM	QTY	BRAND NAME	Country of Manufacture	Prod. Date
134A	FREON GAS 134A 13.6 Kg Cylinder		FOR AC VAN	KG	489.60			
UNIT RATE PKR / USD / GBP / OTHERS		GST As Applicable		EXTENDED VALUE PKR / USD / GBP / OTHERS		REMARKS		
			Total					
Offered delivery schedule: _____.			Earnest Money					
Only OEMs /Manufacturer / Authorized Distributor can participate with documentary proof.			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: 24011214

1	We are participating as: (Tick where applicable) Manufacturer / Authorized Distributor / Only.	Our Principals are M/ s: [Note: Please attach Copy as applicable]
2	We are registered with following Authorities and our Registration Numbers are: _____	GST : _____ NTN : _____ ISO : _____ 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: _____ 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.)
6	Product Specific "MANDATORY" Requirements Size: _____ Color: _____ Brand 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 per schedule given in tender / Purchase Order.	
8	We are quoting JUST ONE RATE (inclusive of all taxes, mentioned separately) that are firm & final in all respects, and shall be valid for 180 days or extendable countable from the date of tender opening.	
9	We have attached (duly signed and affixed sealed) Integrity Pact on our letter head. The same shall 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 (NTD), and Income Tax deduction at source.	
11	We understand that the required quantities may be increased / decreased by 15 %.	
12	I / We do hereby affirm that: I / we have read and understood the terms and conditions of the tender as mentioned above & agreed that our bid is in line with the terms and conditions of this tender. Whatever is written above is true to the best of my knowledge and belief. I / we are fully aware that my / our bid may be rejected if; at any time, any of the entry is found wrong / false. This tender is filled in; the signature & affixing the company's seal on all pages are by me.	

Name : _____ Designation * : _____

Address: _____

Cell No: _____ E-Mail : _____

Tel No: _____ Fax No: _____

Authorized Signature (Bidder): _____ Company's Seal : _____

* **Note:** Please specify whether you are signing as:

- : Sole Proprietor or Attorney (if Proprietorship)
- : Active Partner or Attorney (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: 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:

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 connection with the preparation and execution of the contract including stamp duty will be borne by us / me.

That we / I shall deposit with PIA the amount of security as specified in the contract which shall continue to e held by PIA until three months after expiry of the contract period.

That in event of our / my failure to execute the formal contract within the period of seven days specified by PIA the Earnest money held by PIA shall forfeited and we / I shall not question the same.

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 its affiliate, agent, associate, broker, consultant, director, promoter, shareholder sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from Government of Pakistan, except that which has been expressly declared pursuant hereto.

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

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

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

(End)

Tender No. 24011228
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: 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.
9. 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 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.
 - ✓ [Financial Proposal] 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 and binding.

PREPARATION OF TENDER

The Tenders document should 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”.

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

Evaluation Report 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.

Financial Proposal 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 **returned as un-opened.**

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 **MUST** 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 Ref #:24011228

SPECIFICATION									
PARTICULARS (Description) PART NO	Description		USE/Applicability		UP / UOM	QTY	BRAND NAME	Country of Manufacture	Prod. Date
1830694C92	INJECTOR ASSY FOR REAR ENGINE		FOR AC VAN ACE802DDS		Ea	12			
UNIT RATE PKR / USD / GBP / OTHERS		GST As Applicable			EXTENDED VALUE PKR / USD / GBP / OTHERS		REMARKS		
		Total							
Offered delivery schedule: _____.		Earnest Money							
		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: 24011228

1	We are participating as: (Tick 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: _____ Note: 1. Please write ' N/A ' where Not Applicable. 2. Please attach Copies of notified Documents.	GST : _____ NTN : _____ ISO : _____ 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: _____ 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.)
6	Product Specific "MANDATORY" Requirements Size: _____ Color: _____ Brand 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 per schedule given in tender / Purchase Order.	
8	We are quoting JUST ONE RATE (inclusive of all taxes, mentioned separately) that are firm & final in all respects, and shall be valid for 180 days or extendable countable from the date of tender opening.	
9	We have attached (duly signed and affixed sealed) Integrity Pact on our letter head. The same shall 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 (NTD), and Income Tax deduction at source.	
11	We understand that the required quantities may be increased / decreased by 15 %.	
12	I / We do hereby affirm that: I / we have read and understood the terms and conditions of the tender as mentioned above & agreed that our bid is in line with the terms and conditions of this tender. Whatever is written above is true to the best of my knowledge and belief. I / we are fully aware that my / our bid may be rejected if; at any time, any of the entry is found wrong / false. This tender is filled in; the signature & affixing the company's seal on all pages are by me.	

Name : _____ Designation * : _____

Address: _____

Cell No: _____ Tel No : _____ E-Mail : _____

Fax No: _____

Authorized Signature (Bidder): _____ Company's Seal : _____

* **Note:** Please specify whether you are signing as:

- Sole Proprietor or Attorney (if Proprietorship)
 Active Partner or Attorney (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: 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:

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 connection with the preparation and execution of the contract including stamp duty will be borne by us / me.

That we / I shall deposit with PIA the amount of security as specified in the contract which shall continue to e held by PIA until three months after expiry of the contract period.

That in event of our / my failure to execute the formal contract within the period of seven days specified by PIA the Earnest money held by PIA shall forfeited and we / I shall not question the same.

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 its affiliate, agent, associate, broker, consultant, director, promoter, shareholder sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from Government of Pakistan, except that which has been expressly declared pursuant hereto.

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

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

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

(End)

Tender No. 24011323
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: 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.
9. 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) _____
- 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.
 - ✓ [Financial Proposal] 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 and binding.

PREPARATION OF TENDER

The Tenders document should 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.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”.

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

Evaluation Report 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.

Financial Proposal 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 **returned as un-opened.**

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 **MUST** 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									
PARTICULARS (Description) PART NO	Description		USE/Applicability		UP / UOM	QTY	BRAND NAME	Country of Manufacture	Prod. Date
403692	FAN HEAT SINK		Ground Power Unit 140KVA HOBART 110C17K		Ea	04			
UNIT RATE PKR / USD / GBP / OTHERS		GST As Applicable			EXTENDED VALUE PKR / USD / GBP / OTHERS		REMARKS		
		Total							
Offered delivery schedule: _____.		Earnest Money							
		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: 24011323

1	We are participating as: (Tick 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: _____ Note: 1. Please write ' N/A ' where Not Applicable. 2. Please attach Copies of notified Documents.	GST : _____ NTN : _____ ISO : _____ 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: _____ 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.)
6	Product Specific "MANDATORY" Requirements Size: _____ Color: _____ Brand 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 per schedule given in tender / Purchase Order.	
8	We are quoting JUST ONE RATE (inclusive of all taxes, mentioned separately) that are firm & final in all respects, and shall be valid for 180 days or extendable countable from the date of tender opening.	
9	We have attached (duly signed and affixed sealed) Integrity Pact on our letter head. The same shall 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 (NTD), and Income Tax deduction at source.	
11	We understand that the required quantities may be increased / decreased by 15 %.	
12	I / We do hereby affirm that: I / we have read and understood the terms and conditions of the tender as mentioned above & agreed that our bid is in line with the terms and conditions of this tender. Whatever is written above is true to the best of my knowledge and belief. I / we are fully aware that my / our bid may be rejected if; at any time, any of the entry is found wrong / false. This tender is filled in; the signature & affixing the company's seal on all pages are by me.	

Name : _____ Designation * : _____

Address: _____

Cell No: _____ Tel No : _____ E-Mail : _____

Fax No: _____

Authorized Signature (Bidder): _____ Company's Seal : _____

* **Note:** Please specify whether you are signing as:

- : Sole Proprietor or Attorney (if Proprietorship)
- : Active Partner or Attorney (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: 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:

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 connection with the preparation and execution of the contract including stamp duty will be borne by us / me.

That we / I shall deposit with PIA the amount of security as specified in the contract which shall continue to e held by PIA until three months after expiry of the contract period.

That in event of our / my failure to execute the formal contract within the period of seven days specified by PIA the Earnest money held by PIA shall forfeited and we / I shall not question the same.

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 its affiliate, agent, associate, broker, consultant, director, promoter, shareholder sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from Government of Pakistan, except that which has been expressly declared pursuant hereto.

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

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

Notwithstanding any rights and remedies exercised by Government of Pakistan in this regard, the Seller / Supplier / Contractor agrees to indemnify Government of Pakistan for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Government of Pakistan in any amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Seller / Supplier / Contractor as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form 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.
9. 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.
 - ✓ [Financial Proposal] 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 and binding.

PREPARATION OF TENDER

The Tenders document should 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 **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”.

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

Evaluation Report 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.

Financial Proposal 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 **returned as un-opened.**

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 **MUST** 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							
PARTICULARS (Description)	(Description)	USE/Applicability	UP / UOM	QTY	BRAND NAME	Country of Manufacture	Prod. Date
1031664	MODULE COOLANT	AC VAN ACE-802-DDS TLD	Ea	02			

UNIT RATE PKR / USD / GBP / OTHERS	GST As Applicable	EXTENDED VALUE PKR / USD / GBP / OTHERS	REMARKS
	Total		
Offered delivery schedule: _____.	Earnest Money		
	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: 24011452

1	We are participating as: (Tick 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: _____ Note: 1. Please write ' N/A ' where Not Applicable. 2. Please attach Copies of notified Documents.	GST : _____ NTN : _____ ISO : _____ 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: _____ 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.)
6	Product Specific "MANDATORY" Requirements Size: _____ Color: _____ Brand 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 per schedule given in tender / Purchase Order.	
8	We are quoting JUST ONE RATE (inclusive of all taxes, mentioned separately) that are firm & final in all respects, and shall be valid for 180 days or extendable countable from the date of tender opening.	
9	We have attached (duly signed and affixed sealed) Integrity Pact on our letter head. The same shall 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 (NTD), and Income Tax deduction at source.	
11	We understand that the required quantities may be increased / decreased by 15 %.	
12	I / We do hereby affirm that: I / we have read and understood the terms and conditions of the tender as mentioned above & agreed that our bid is in line with the terms and conditions of this tender. Whatever is written above is true to the best of my knowledge and belief. I / we are fully aware that my / our bid may be rejected if; at any time, any of the entry is found wrong / false. This tender is filled in; the signature & affixing the company's seal on all pages are by me.	

Name : _____ Designation * : _____

Address: _____

Cell No: _____ Tel No : _____ E-Mail : _____

Fax No: _____

Authorized Signature (Bidder): _____ Company's Seal : _____

* **Note:** Please specify whether you are signing as:

- : Sole Proprietor or Attorney (if Proprietorship)
- : Active Partner or Attorney (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: 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:

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 connection with the preparation and execution of the contract including stamp duty will be borne by us / me.

That we / I shall deposit with PIA the amount of security as specified in the contract which shall continue to e held by PIA until three months after expiry of the contract period.

That in event of our / my failure to execute the formal contract within the period of seven days specified by PIA the Earnest money held by PIA shall forfeited and we / I shall not question the same.

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 its affiliate, agent, associate, broker, consultant, director, promoter, shareholder sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from Government of Pakistan, except that which has been expressly declared pursuant hereto.

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

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

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

(End)

Tender No. 24011453
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: E.C.M 40 E SERIES 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.
9. 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.
 - ✓ [Financial Proposal] 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 and binding.

PREPARATION OF TENDER

The Tenders document should 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 **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”.

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

Evaluation Report 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.

Financial Proposal 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 **returned as un-opened.**

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 **MUST** 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.

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Purchases Technical Commercial Section
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Building PIA Head Office Karachi Airport-75200
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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

PARTICULARS (Description)		(Description)	USE/Applicability	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	1833342C1-2466329 E.C.M 40 E. 40 SERIES ENGINE ECM Required For (ACU-802-DDS TLD) SERIAL NO (220284) OR EQUIVALENT	Ea	01			
UNIT RATE PKR / USD / GBP / OTHERS			GST As Applicable	EXTENDED VALUE PKR / USD / GBP / OTHERS		REMARKS		
			Total					
Offered delivery schedule: _____.			Earnest Money					
			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: 24011453

1	We are participating as: (Tick 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: _____ Note: 1. Please write ' N/A ' where Not Applicable. 2. Please attach Copies of notified Documents.	GST : _____ NTN : _____ ISO : _____ 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: _____ 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.)
6	Product Specific "MANDATORY" Requirements Size: _____ Color: _____ Brand 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 per schedule given in tender / Purchase Order.	
8	We are quoting JUST ONE RATE (inclusive of all taxes, mentioned separately) that are firm & final in all respects, and shall be valid for 180 days or extendable countable from the date of tender opening.	
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10	We are agreed for Payment terms Net Thirty Days (NTD), and Income Tax deduction at source.	
11	We understand that the required quantities may be increased / decreased by 15 %.	
12	I / We do hereby affirm that: I / we have read and understood the terms and conditions of the tender as mentioned above & agreed that our bid is in line with the terms and conditions of this tender. Whatever is written above is true to the best of my knowledge and belief. I / we are fully aware that my / our bid may be rejected if; at any time, any of the entry is found wrong / false. This tender is filled in; the signature & affixing the company's seal on all pages are by me.	

Name : _____ Designation * : _____

Address: _____

Cell No: _____ Tel No : _____ E-Mail : _____

Fax No: _____

Authorized Signature (Bidder): _____ Company's Seal : _____

* **Note:** Please specify whether you are signing as:

- : Sole Proprietor or Attorney (if Proprietorship)
- : Active Partner or Attorney (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: 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:

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 connection with the preparation and execution of the contract including stamp duty will be borne by us / me.

That we / I shall deposit with PIA the amount of security as specified in the contract which shall continue to e held by PIA until three months after expiry of the contract period.

That in event of our / my failure to execute the formal contract within the period of seven days specified by PIA the Earnest money held by PIA shall forfeited and we / I shall not question the same.

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 its affiliate, agent, associate, broker, consultant, director, promoter, shareholder sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from Government of Pakistan, except that which has been expressly declared pursuant hereto.

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

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

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

(End)