

## **Invitation to Bid**

Sealed Tenders on <u>single stage sealed envelope basis</u> invited for the Pakistan International Airlines (PIA), National Flag Carrier, and the Premier Airline of the region, invites sealed tenders for sale of following Miscellaneous Scrap material on per KG basis:

S No	Description
01	Aluminum scrap
02	Iron scrap
03	Wooden scrap
04	Rubber scrap
05	Plastic scrap
06	Miscellaneous scrap (nonmetal)
07	Empty drums (a) Plastic (b) Iron
08	Tin scrap
09	Used Vehicle Batteries
10	Used office equipment Monitor, CPU, printers, photocopier, AC Etc

N.B. Successful bidder will be responsible to purchase entire lot(s) as per their bid on per KG basis.

Interested parties are required to submit offers through sealed tenders on Single Stage Single Envelope Basis addressed to General Manager Inventory and Contract Management, Supply Chain Management department Building JIAP Karachi by **07**<sup>th</sup> **October**, **2020**.

Tenders may be dropped in the tender box marked as "Tender Box Commercial Purchases "placed at entrance of PIA Supply Chain Management Department Building latest by 10:30 hours on 07<sup>th</sup> October, 2020. Alternately same can also be sent through courier services to General Manager Inventory and Contract Management, which must reach before the closing date and time. Tenders will be opened at 11:00 hours the same day in the presence of those tenderers who care to attend.

Tenders received after stipulated date & time shall not be considered. The Corporation will not be responsible for postal delays. The decision of General Manager Inventory & Contract Management in this respect shall be final and binding.

Aforementioned scraped lots can be inspected at PIA Disposal Yard Located, SCM Department, and Karachi between 21-09-2020 till 23-09-2020 from 1030 till 12:30 hours & 1430 till 1630 hours expect Saturday / Sunday.

For further details please visit www.piac.com.pk and www.ppra.org.pk

PIA reserves the right to reject any or all bids in line with PPRA rules.

General Manager Inventory & Contract Management Supply Chain Management Department, PIA Head Office, JIAP, Karachi.

Tel: +92 2199045153 Fax: +92 21 3457 0120

Email: gminventory&contractmanagement@piac.aero



# Supply Chain Management Department Disposal Section PIA (SCM)

	REF: GM/ICM/SALE/DISPOSAL/2020
	Dated: 16 <sup>th</sup> September, 2020
M/s	

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Aforementioned scraped lots can be inspected at PIA Disposal Yard Located, SCM Department, and Karachi Airport between **21-09-2020 till 23-09-2020** from **1030 till 12:30 hours & 1430 till 1630** hours expect Saturday / Sunday.

### A) SUBMISSION OF TENDER.

- 1. Interested parties are required to submit offers through sealed tenders In Single Stage Single Envelope Basis addressed to General Manager Inventory and Contract Management, Supply Chain Management Department Building JIAP Karachi by **07 October**, **2020**.
- 2. Tenders may be dropped in the tender box marked as "**Tender Box Commercial Purchases**" placed at the entrance of the PIA Procurement & Logistics Building latest by 10:30 hours on 07<sup>th</sup> **October**, **2020**, Alternately same can also be sent through courier services to General Manager Inventory and Contract Management, which must reach before the closing date and time. Tenders will be opened at 11:00 hours the same day in the presence of those tenderers who care to attend.
- 3. Tenders received after stipulated date & time shall not be considered. The Corporation will not be responsible for postal delays. The decision of General Manager Inventory and Contract Management in this respect shall be final and binding.



#### **TERMS AND CONDITIONS**

All tender bids must accompany with a pay order of Rs. 1,000 in favor of PIA as Tender Fee.

All tender bids must accompanied with a pay order in favor of Pakistan International Airlines amounting to Rs. 500,000 (Rupees five hundred thousand only) as earnest money which is refundable for the un-successful bidders on the spot. Only those parties/individuals will be allowed to participate in the tender process who will submit Pay Orders to PIA Accounts Officer as Earnest Money.

The successful bidder(s) will be required to deposit amount 100% amount within five working days after the tender process otherwise PIA reserves the rights to forfeit earnest money deposited with PIA. Only Pay Order in favor of Pakistan International Airlines will be acceptable. Bank Guarantee, Call deposit, cheque and any other payment instrument will not be entertained.

All Government of Pakistan applicable levies & taxes if applicable also be payable by the bidder against accepted bid(s). 10% Income Tax if applicable as per Govt. regulations which will be added up in offered rates. Highest bidder will be required to deposit total amount inclusive of 10% Income Tax with Accounts Officer against Cash Receipt.

PIA will be at liberty to accept / reject or to annul whole tender process at any time in line with PPRA rules.

Successful bidder/s will be responsible to remove leftover scrap/cleaning of the junk yard.

General Manager Inventory & Contract Management Supply Chain Management Department, PIA Head Office, JIAP, Karachi.

Tel: +92 2199045153 Fax: +92 21 3457 0120

Email: gminventory&contractmanagement@piac.aero





## **Tender Schedule "A"**

M/S			
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DI		1.	
-	uote your best rate for the following miscellaneon  Your Price must be need clean & clear of		
Note: 1	Tour Frice must be need clean & clear c	o not over write.	
S No	Description	BID VALUE PER KG BASIS	
01	Aluminum scrap	Per KG Rs.	
02	Iron scrap	Per KG Rs.	
03	Wooden scrap	Per KG Rs.	
04	Rubber scrap	Per KG Rs.	
05	Plastic scrap	Per KG Rs.	
06	Miscellaneous scrap (nonmetal)	Per KG Rs.	
07	Empty drums (a) Plastic (b) Iron	Per EACH Rs.	
08	Tin scrap	Per KG Rs.	
09	Used Vehicle Batteries	Per KG Rs.	
10	Used office equipment Monitor, CPU, printers, photocopier, AC Etc.	Per KG Rs.	
GRAND TOTAL VALUE		Rs.	
NOTE:	TAX TO BE NOTIFIED SEPARATELY		
TENDERER'S SIGNATURE:		DESIGNATION	
ADDRE	100		

TEL NO: \_\_\_\_\_ FAX NO: \_\_\_\_ EMAIL: \_\_\_\_

G.S.T NO: \_\_\_\_\_\_NTN NO: \_\_\_\_\_