

## INVITATION TO BID

Pakistan International Airlines Company Limited, the national flag carrier, invites sealed bids from companies/ firms registered with Income Tax and Sales Tax Departments and who are on Active Taxpayers List of the Federal Board of Revenue for Provisioning of Janitorial Services for following:

S/N	Tender Reference No.	Description
01	Ref: GM CM/Janitorial/KHI/Non-Apron/02/24	Provisioning of Janitorial Services at PIA Non-Apron Area at Karachi

Bidding documents, containing detailed terms and conditions, etc. are available electronically and can be downloaded from PPRA [www.ppra.org.pk](http://www.ppra.org.pk), PIA Website [www.piac.com.pk](http://www.piac.com.pk) as well as from E-PADS (PPRA) <https://eprocure.gov.pk/#/auth/login>. Bidders need to get registered at E-PADS (PPRA) to access the tender document and other relevant information including electronic bid submission. Price of the bidding documents is **PKR15,000** (non-refundable) **for each tender separately** to be submitted through a pay order in the name of PIACL along with technical proposal.

The bids prepared in accordance with the instructions in the bidding documents must be submitted through EPADS on or before **11-12-2024 at 1030 Hrs (PST)**. Bids will be opened on the same day at **11:00 Hrs** through EPADS.

Bidders **MUST** submit their bids through E-PADS, Manual submission of bid without E-PADS electronic bid is **NOT** allowed. The original Pay Order for Tender Fee & Bid Security to be submitted with hard copy of Technical Proposal addressed to **GM Contract Management, Supply Chain Management Department, PIA Head Office, Karachi**, as per above mentioned date & time.

PIACL reserves the right to reject any or all bids or cancel the tender process at any stage in line with PPRA rules.

GM Contract Management  
Supply Chain Management Department,  
PIA Head Office, Karachi.  
Ph: 021 9904 4216, 9904 3081  
E- mail: gm.cm@piac.aero, contract.administration@piac.aero

Ref: GM CM/Janitorial/KHI/Non-Apron/02/24

M/S \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Sub: Provisioning of Janitorial Services at Non-Apron Area Karachi.**

Dear Sir/Madam,

We are pleased to invite your sealed tenders for the services/ items listed in the attached schedule (s). The terms & conditions of the tender/services/supplies are given below:-

**A) SUBMISSION OF TENDER**

1. Bidders **MUST** submit their bids through E-PADS, Manual submission of bid without E-PADS electronic bid is **NOT** allowed. The original Pay Order for Tender Fee & Bid Security to be submitted with hard copy of Technical Proposal addressed to GM Contract Management, Supply Chain Management Department, PIA Head Office, Karachi latest by **11-12-2024 till 1030 Hrs.** The tenders may be dropped in the tender box marked as “**Tender Box Commercial Purchases**” placed at the entrance of the PIA Supply Chain Management latest by **10:30hours** on the specified date. You may also send your tenders through registered A/D mail addressed to GM Contract Management, which must reach before the closing date and time mentioned above. Tenders will be opened at **11:00** hours on the same day in the presence of tenderers.

2. Tenders received after stipulated date & time shall not be considered. The Corporation will not be responsible for postal delays.

3. Bidders are required to submit a Pay Order of PKR 15,000/- (Not Refundable) as tender fee along with Technical Proposal.

**B) BID SECURITY (For Local Bidders Only)**

The tender should be accompanied by a Pay Order of PKR 1,200,000.00 in the name of M/S PAKISTAN INTERNATIONAL AIRLINES as interest free Bid Security (Refundable). Bid Security in any other shape shall not be accepted. Bid Security deposited against a running contract (s) purchase orders(s) shall not be transferable as Bid Security for any other tender. All tenders without Bid Security shall not be considered.

**C) PERFORMANCE GUARANTEE (For Local Bidders Only)**

The successful tenders upon award of Contract will be required to furnish security deposit in the amount equivalent to 05% of total tender/contract value as interest free Security deposit in shape of Pay Order / Bank Guarantee. The Earnest Money/bid security already held can be converted into Security Deposit/Performance guarantee and balance amount if any shall be deposited as above.

**Note:** Bidders must claim their deposit refund (Bid Security/Performance Guarantee) within 180 days of the financial bid opening (if rates are higher side/ disqualified) or completion of contract period/project (in case awarded) or in case of any earlier termination. The time barred CRs (receipts)/refund cases shall not be processed.

**D) INSTRUCTION TO BIDDER****PREPARATION OF TENDER****“Single Stage Two Envelope Basis”**

- The BID (Tender) submitted shall comprise of a single package containing two sealed envelopes, each envelope shall be marked and will contain “**TECHNICAL**” and “**FINANCIAL**” proposal.
- On the given tender opening date only “**Technical Proposal**” will be opened in the presence of tenderers available.
- The “**Financial Proposal**” shall be shown to the parties but will be retained with PIA without being opened.
- After Technical Evaluation of the received Technical Proposals, Financial Proposals will be opened publicly at the date, time & venue to be announced and will be communicated to the bidders in advance.
- PIA will open the “Financial Proposals” publicly of the parties whose Technical Proposals have been found acceptable.
- Financial Proposals of the technically not-acceptable bids shall be remained **un-opened** till the completion of tender process.

**E) PREPARATION OF TENDER - TECHNICAL PROPOSAL:**

All mandatory requirements are given in the schedule

Please give all the available technical details of the items offered by you, supported with the technical literature, brochure, drawings and pictures, client list details, authorization certificates etc.

BIDS / Tenders / Technical Proposal received shall be evaluated in accordance with the given technical specifications.

PIA’s requirements with Technical Specifications are given.

Bidders **MUST**:

- Original Pay Order for Bid Security/Earnest Money
- Be registered with Sales Tax Authorities; please attach copy of Registration Certificate (Local Bidders Only).
- Affix the company seal on all tender documents.

Mention clearly Tender Reference on **TOP RIGHT CORNER OF PROPERLY SEALED ENVELOPE BEARING COMPANY’S STAMP**

**F) PREPARATION OF TENDER - FINANCIAL PROPOSAL**

The tenders should be enclosed in double cover. The inner cover should be sealed having enclosed the following documents:

- a) Schedule “A” duly filled in, signed and sealed.
- b) Quote Rates, GST, and other taxes separately.
- c) Undertaking on Rs. 100/= above non-judicial Stamp Paper duly signed and stamped by a Public Notary Oath Commissioner (Local Bidders Only).
- d) The outer cover should bear address of the General Manager Contract

Management, PIA SCM Building, Karachi Airport and reference number of the tender with opening date of tender.

- e) All information about the services /material proposed to be supplied must be given as required in the schedule to tender.

**G) PRICES**

- a) The Prices mentioned in the tender will be treated as firm till the completion of Purchase Order /Contract.
- b) The Prices must be stated both in words and figures. Additional information, if any must be linked with entries on the Schedule to Tender.
- c) Offers must be valid for 180 days.

**H) DURATION OF CONTRACT**

This agreement shall remain valid for one year, unless sooner terminated under the provisions of this agreement and / or elsewhere. The same is extendable by PIA for further two terms on same terms & conditions as deem appropriate in its discretion or any term less than it at least 30 days before its expiry on same terms & conditions. Subject to satisfactory performance.

Yours truly,

**GM Contract Management**  
**Supply Chain Management**  
**PIA Head Office, Karachi**  
**Tel: 021 - 9904 4216, 9904 3081**  
**Email: [gm.cm@piac.aero](mailto:gm.cm@piac.aero)**  
**[contract.administration@piac.aero](mailto:contract.administration@piac.aero)**

Ref: GM CM/Janitorial/KHI/Non-Apron/02/24

**TOR's OF JANITORIAL SERVICES CONTRACT AT KARACHI – (NON-APRON AREA)**

*Scope of Work & Special conditions*

Scope of Work & Duties / Responsibilities of Consultant

**1. Background:-**

Pakistan International Airline Corporation at Karachi Airport intends to hire janitorial services for its entire network. The service providing firm has to provide cleaning services of high industry standards using environmentally friendly cleaning products and supplies for premises of approximately 4,019,335.39 Sq. Ft.

**2. Scope of Work:-**

The scope of work may include all internal, general and routine cleaning - including floors, tiles, partition walls, internal walls, suspended ceilings, lighting, furniture and cleaning, window cleaning, deep cleans of sanitary conveniences and washing facilities, kitchens and dining areas, consumables and feminine hygiene facilities as well as cleaning of telephones, IT, and other periodic cleaning. Carpet cleaning though, even with regular vacuuming, needs hot water extraction applied. External cleaning, litter picking, and collection of all garbage from the PIA premises and properly disposed off.

- Details of all the areas given below are attached as annexure - B

S#	Non Apron Areas
1)	FLIGHT KITCHEN
2)	P.T.C
3)	FLIGHT OPERATION
4)	HEAD OFFICE
5)	C.R.C./FLIGHT SAFTY/E.R.P
6)	SUPPLY CHAIN MGMT.
7)	M.T / MEDICAL CENTER
8)	TOWN SHIP&G. JAUHOR SPORT
9)	DISTRIC SALES OFFICE

**3. Deliverables:-**

The Contractor is responsible for the maintenance of the entire network on the standards of cleaning and performance quality set forth in this document, regardless of the staff absences. The surface of the floor must be completely free of dust, stains, paint, stripes, shoe marks, anything spilt and any other blemish that can be removed with standard industry techniques. Any defects noticed by Cleaners must be registered and reported to the Client cleaning supervisor so that the necessary repairs can be made.

**4. Premises:-**

The area comprises of office space, Stores, common areas, Corridors, Dispensaries, Nurseries, Mosques, Libraries, Underground & Overhead Tank, C.O.R Hall, Shades, Shops, Stairs, Roofs, Surrounding Areas, Footpath, Counters, Toilet, Parking , Grounds , Septic tanks, staff colony (comprising of 1164 apartments and open area).

**5. Work Schedule:-**

The cleaning work will be carried out on shift basis, as all operational areas will remain active round the clock. The contractor will provide services on weekly off & gazette holidays as well without break.

**A. Work Schedule Details:-****SERVICES TO BE PROVIDED BY THE CONTRACTOR FOR (NON-APRON AREA)****WORK SCHEDULE DETAILS:-****DEBRIS AND GARBAGE REMOVAL:-**

- Providing a dumper truck with additional manpower to remove garbage and debris from specified areas for at least 05 days each month.
- Supplying a tractor with a leveling blade for cleaning designated areas or as directed by the Dy. General Manager General Services, for at least 05 days each month.

**GARDENING SERVICES:-**

- Offering additional manpower of at least 03 gardeners with diesel-operated bush cutting machines throughout the year to clean bushes and trim trees.

**REPAIR AND MAINTENANCE OF EQUIPMENT:-**

- The contractor is responsible for the Taking care of fuel, repair and maintenance of all equipment provided.

**CLEANING SERVICES:-**

- Ensuring the highest standards of cleaning and hygiene in all areas, including Head office, Flight kitchen, PTC, and simulator, by using electrical operated mopping machines and disinfection materials.
- Meeting international standards of cleanliness and Hygiene,

**OFFICES / ROOM:-**

Daily:

- All rubbish bins and plastic bags emptied and the bag replaced.
- Horizontal surfaces that are clear of obstructions should be dusted or vacuum clean visible dirt, shoe marks should be vacuumed cleaned or washed from floor surfaces.
- Carpets/linoleum vacuum cleaned and washed from wall to wall including moving any chairs or other easily moved obstructions,
- Vertical free areas cleaned to remove dust, cobwebs and visible dirt.
- Lamps, pictures, closets, phones, doors (including handles) and frames, chair legs, ceiling Lamps,
- Window sills dusted or cleaned as necessary to remove visible dirt.
- Banisters in stairwells dusted and wiped clean
- The upholstered furniture vacuum cleaned
- The doors, glass panels, the skirting boards, shelves, and the radiators dusted or wiped clean as necessary to remove visible dirt

Monthly:

- Cleaning of façade of head office by using all safety precautions.

**DESKS AND DESK EQUIPMENT:-**

- Cleaning of the desks and equipment of the desks.
- Contractor should cover the cleaning of the following types of items: desk tops, computer, computer screens, keyboard, mouse, calculator, telephone, desk lamp, etc.
- As part of the contract the contractor will be required to provide and subsequently replenish/refill the cleaning kits on as-required-basis.

**MEETING / CONFERENCE ROOMS:-**

Daily:

- Floor / horizontal surfaces that are clear of obstructions should be washed or vacuum cleaned as necessary to remove all traces of visible dirt
- Carpets, including smaller rugs, vacuumed cleaned from wall to wall once, moving chairs as necessary.

**RECEPTION/LOBBY:-**

Daily:

- Horizontal surfaces that are clear of obstructions wiped off or vacuum cleaned,
- Floors vacuumed cleaned or washed to remove all traces of visible dirt and shoe marks.

Weekly:

- Floors vacuum cleaned and washed, from wall to wall, a minimum of once per week.

**BATHROOMS/TOILETS:-**

Daily:

- All sanitary-ware (washbasins, WC pans) and mirrors cleaned to remove all traces of visible dirt.
- Garbage bin emptied, floors washed to remove all traces of visible dirt.
- Toilet consumables (toilet paper, paper hand towels and liquid soap) re-stocked,
- Complete cleaning of all sanitary elements including the removal of all stains and scale,
- Toilets should be checked & cleaned every 01 hour.

Weekly:

- Walls and doors cleaned / washed,
- WC pans and urine pans-thoroughly cleaned to remove all traces of chalk and stains,

**MOSQUES:-**

Daily

- floors cleaned; fixtures cleaned, floors/carpets vacuumed, cleaning/dusting/vacuuming of window-sides, doors, glass doors

**UNDERGROUND & OVERHEAD TANKS:-**

Twice a year:

- Cleaned and disinfected.

**CORRIDORS:-**

Daily:

- Corridors and stairs should be checked & cleaned every 01 hour.
- Visible dirt, shoe marks should be cleaned or washed from floor surfaces.

Weekly

- Corridors should be polished on every weekend.

**SURROUNDING AREA / ROADS & FOOTPATH / PARKING / SHADES:-**

Daily:

- Above areas should be cleaned & checked 03 times a day.
- Visible dirt should be cleaned from horizontal surfaces.

Monthly:

- Cleaning of wild bushes developed around road.

**NURSERIES BUILDING:-**

Daily:

- Nurseries building parks & grounds should be cleaned on daily basis.

**WASTE MANAGEMENT:-**

- The contractor must ensure correct disposal of waste, plastic, glass, cans, paper and cardboard into respective dumping points located in each area.

**6. MONTHLY MATERIAL AND EQUIPMENTS:-**

The contractor will provide all equipment, as well as environmentally friendly cleaning supplies required for carrying out the work. This comprises of, but is not limited to, all the supplies for toilets, kitchenettes, and desk cleaning including – toilet paper, paper towels, disinfectants, kitchen towels, kitchen paper towels, washing-up liquid, soap and replacement soap dispensers, detergents for the kitchenettes, as well as hand sanitizer refills.

There is a dedicated storage room on the premises for keeping supplies and equipment.  
List of supplies and equipment is attached as annexure B

**7. UNIFORM:-**

The Contractor shall provide at its own cost uniforms with company monogram to its entire staff deployed at the PIA Premises.



## Supply Chain Management

*Annexure - B*

• **DETAIL OF NON APRON AREAS:-**  
*(Approx)*

S#	Name OF Location	Toilet	Rooms	Store	Corridors	Mosq. C.O.R Hall	Open Area	Shops	Parking	Grnd Parks	Block St.
1.	FLIGHT KITCHEN	10	40	05	02	01	03	*	02	*	*
2.	PIA TRAINING CENTRE	30	168	04	12	23	05	*	02	*	*
3.	FLIGHT OPERATION	41	142	06	03	10	02	05	01	*	*
4.	HEAD OFFICE	47	477	03	14	07	05	04	02	*	*
5.	C.R.C./FLIGHT SAFTY	10	74	04	11	07	02	*	03	*	*
6.	SUPPLY CHAIN MGMT.	36	79	25	06	18	05	*	*	*	*
7.	M.T / MEDICAL	18	37	04	02	21	06	*	04	*	*
8.	TOWN SHIP / G. JAUHOR SPORT	18	13	*	*	*	*	*	*	05	94
9.	DISTRIC SALES OFFICE	13	29	05	03	13	01	*	01	*	*
Total		223	1059	56	53	100	29	09	15	5	94

- DETAIL OF PREMISES AREA WISE IN SQ.FT.

**2. NON- APRON AREA**

S.NO.	AREA DESCRIPTION	AREA IN SQ.FT
1)	FLIGHT KITCHEN	333,352.16
2)	P.T.C	138,859.32
3)	FLIGHT OPERATION	26,875.76
4)	HEAD OFFICE	237,933.73
5)	C.R.C./FLIGHT SAFTY/E.R.P	149,222.27
6)	SUPPLY CHAIN MGMT.	434,827
7)	M.T / MEDICAL	386,337.81
8)	TOWN SHIP / G. JAUHOR SPORT	2,260,199.34 + 26,946
9)	DISTRICT SALES OFFICE	24,782
<b>Approximately Area</b>		<b>4,019,335.39</b>

• **MATERIAL & EQUIPMENTS (for Non-Apron Area):-**

Monthly material and equipment will be provided by the Contractor. Quality of the material will be checked by the works & project department while quantity will be ascertain by the service provider as per deliverables clause.

SCHEDULE –MONTHLY MATERIAL (for Non-Apron Area)

LOCATION WISE LIST OF MONTHLY MATERIAL - TO BE PROVIDED BY THE CONTRACTOR												
S#	NAME OF MATERIAL	UNIT	LOCATIONS									
			F.K	PTC	F.O	H.O	CR C	SCM	MT / MED.	T.S / G.SPRT ACDM Y	KBO	TOTAL
1	Acid Bottle	Bot500 ml	10	10	06	10	10	06	06	20	00	<b>78</b>
2	Air Freshener Spray ( Best Quality )	Nos	08	10	06	12	08	06	08	00	6	<b>64</b>
3	Basket for Collecting Trash	Nos	02	03	04	01	02	02	04	10	00	<b>28</b>
4	Bleaching Powder	Kgs	00	01	02	02	02	01	02	05	02	<b>17</b>
5	Brasso Metal Polish (200 ml each)	Nos	00	00	00	00	00	00	00	00	01	<b>1</b>
6	Brooms Hard (600 grm.each)	Nos	30	20	12	25	12	20	15	50	02	<b>186</b>
7	Brooms Soft (200 grm each)	Nos	10	20	12	30	12	15	10	20	08	<b>137</b>
8	Brush for Toilet with container (One in each Toilet)	<b>AS &amp; WHEN REQUIRED</b>										
9	Brushes for Commodes with container (One in each Toilet)	<b>AS &amp; WHEN REQUIRED</b>										
10	Brushes for Scrubbing (small size 6")	<b>AS &amp; WHEN REQUIRED</b>										
11	Brushes Scrubbing (18" with rods)	<b>AS &amp; WHEN REQUIRED</b>										
12	Carpet/Glass & Multi surface Cleaner (Bissell)	Nos	00	00	00	00	00	00	00	00	00	<b>00</b>
13	Dettol Bottle (100 ml each)	Bot	00	02	04	04	01	01	02	01	01	<b>16</b>
14	Drain Opener {375 gms ( Kiwi )}	Nos	00	00	00	02	00	00	00	00	00	<b>02</b>
15	Dust Collector Plastic	<b>AS &amp; WHEN REQUIRED</b>										
16	Duster fine for Glasses (18"X18")	Nos	12	24	24	36	24	24	24	12	24	<b>204</b>
17	Duster Rough for floors (18"x18")	Nos	12	12	12	24	12	12	12	06	12	<b>114</b>
18	Garbage Plastic Bags (small size 18"x24")	Kgs	05	05	04	10	02	02	03	02	03	<b>36</b>
19	Garbage Plastic Bags (Big size 30"x50")	Kgs	10	05	04	10	02	03	03	05	02	<b>44</b>

## Supply Chain Management

LOCATION WISE LIST OF MONTHLY MATERIAL - TO BE PROVIDED BY THE CONTRACTOR												
S#	NAME OF MA01TER25IAL	UNIT	LOCATIONS									
			F.K	PTC	F.O	H.O	CRC	SCM	MT / MED	T.S / G.SPRT ACDMY	KBO	TOTAL
20	Glass Cleaner (Glint/KIWI/Hexit)	Bot	02	06	03	06	03	02	02	02	02	<b>28</b>
21	Harpick(500ml) for Cleaning Toilets	Nos	02	06	03	06	03	04	10	06	02	<b>42</b>
22	Kerosene Oil		<b>AS &amp; WHEN REQUIRED</b>									
23	Kouchi/Brush	Nos	00	00	00	00	00	00	00	04	00	<b>04</b>
24	Lime Stone	Kgs	00	00	00	00	00	00	00	40	00	<b>40</b>
25	Lota Plastic with handle (One in each Toilet Best Quality)		<b>AS &amp; WHEN REQUIRED</b>									
26	Mansion Polish Reckitt & Colman		<b>Must Be Required Every Month</b>									
27	Mops refill for steel 18" Long (Bristle 800gr.)	Nos	25	12	06	20	06	04	06	02	06	<b>87</b>
28	Mops with rod 12" (with 800 gms Bristle)	Nos	-	20	12	30	12	18	12	12	06	<b>122</b>
29	Mops with rod 18" (with 1kg. Bristle)	Nos	50	00	02	00	00	00	00	00	00	<b>52</b>
30	Naphthalene Balls	Kgs	01	02	02	04	02	02	02	02	01	<b>18</b>
31	Parasol for Toilets (Roomi)	Dzn	03	08	03	16	02	04	02	01	03	<b>42</b>
32	Phenyl Perfumed 2.75ltr each(Finis/Tyfone/Hexit)	Bot	30	36	36	70	30	34	36	12	30	<b>314</b>
33	Plunger ( Gutter Pump )		<b>AS &amp; WHEN REQUIRED</b>									
34	Roding Equipment for sewerage line		<b>AS &amp; WHEN REQUIRED</b>									
35	Saw Dust	Kgs	20	00	00	00	00	00	00	00	00	<b>20</b>
36	Scraper 3"		<b>AS &amp; WHEN REQUIRED</b>									

## Supply Chain Management

LOCATION WISE LIST OF MONTHLY MATERIAL - TO BE PROVIDED BY THE CONTRACTOR												
S#	NAME OF MATERIAL	UNIT	LOCATIONS									
			F.K	PTC	F.O	H.O	CRC	SCM	MT / MED.	T.S / G.SPRT ACDMY	KBO	TOTAL
37	Shampoo Perfumed ( Hand Wash )	kgs/Ltr.	60	60	70	150	30	40	40	20	30	<b>500</b>
38	Shampoo ( Perfumed Branded )	Kgs/Ltr	00	00	05	10	00	00	00	00	00	<b>15</b>
39	Soap ( Capri / Lux ) 100 gms	Nos.	06	12	12	12	12	24	06	15	06	<b>105</b>
40	Soda Ash	Kgs	00	00	00	00	00	00	00	00	00	<b>00</b>
41	Soda Castic	kgs	22	00	00	00	00	00	00	00	00	<b>22</b>
42	Squeegees ( Rubber Mops ) 24" with rod	Nos	20	04	04	06	06	04	08	04	02	<b>58</b>
43	Shampoo ( Floor wash )	Kgs/Ltr	300	30	35	30	30	30	20	20	10	<b>505</b>
44	Toilet Paper 2 ply ( Best Quality )	Nos	100	120	100	600	100	100	60	40	30	<b>1250</b>
45	Vim / Max small size	Nos	40	48	30	120	24	36	40	48	12	<b>398</b>
46	Surf Excel / Areal / Express	Kgs	00	02	02	02	00	02	10	00	02	<b>20</b>
47	N Fold Paper Towel (Good Quality)	Nos	00	00	50	300	00	00	00	00	00	<b>350</b>

## Supply Chain Management

LOCATION WISE LIST OF YEARLY MATERIAL - TO BE PROVIDED BY THE CONTRACTOR												
S#	NAME OF MATERIAL	UNIT	LOCATIONS									
			F.K	PTC	F.O	H.O	CRC	SCM	MT / MED.	T.S / G.SPRT ACDMY	KBO	TOTAL
1	Axe 2.5 lbs with handle	Nos	01	01	00	01	00	01	00	02	00	06
2	Axe 1.5 lbs with handle	Nos	01	01	00	01	01	01	01	02	00	08
3	Bucket G.1, 4 gallon capacity 18 swg (For Washing Mops/Floor)	Nos	20	10	02	06	02	04	04	08	04	60
4	Bucket Plastic Medium (4, gallon capacity)	Nos	08	10	04	12	06	08	06	04	06	64
5	Carpet Brushes Nylon 8"	Nos	02	03	02	02	02	02	02	00	01	16
6	Dust Bin Plastic ( 45 ltr capacity )	Nos	00	16	04	12	06	04	02	04	04	52
7	Dust Bin with lid (Pedestal) ( 6 gallon capacity )	Nos	00	04	04	06	04	02	02	04	02	28
8	Glass Cleaning Tray/Bucket Plastic	Nos	02	02	02	02	02	01	01	00	02	14
9	Gum Boots	Prs	04	02	01	02	01	02	02	02	01	17
10	Kasi with handle	Nos	02	02	01	02	01	01	01	08	01	19
11	Masson Hand Trolley ( one wheel )	Nos	01	01	01	01	01	01	01	02	01	10
12	Mops Steel/Aluminum heavy duty	Nos	40	38	08	40	20	20	12	12	12	202
13	Oil Stone (Grinding Stone)	Nos	01	01	00	01	00	01	01	01	00	06
14	Pick Axe with handle	Nos	01	01	00	02	01	01	01	04	00	11
15	Pipe 1" dia 100 ft long (Nylon Good Quality)	Nos	02	01	01	01	01	01	01	01	01	10
16	Punja for leveling	Nos	06	02	02	04	02	04	04	08	00	32
17	Rope 1/2" 50 ft long	Nos	01	01	01	01	01	01	01	01	01	09
18	Scissors for cutting bushes	Nos	01	02	01	01	01	00	01	01	01	09
19	Shawl with Handle	Nos	02	05	01	04	02	02	01	12	00	29

## Supply Chain Management

LOCATION WISE LIST OF YEARLY MATERIAL - TO BE PROVIDED BY THE CONTRACTOR												
S#	NAME OF MATERIAL	UNIT	LOCATIONS									
			F.K	PTC	F.O	H.O	CRC	SCM	MT / MED	T.S / G.SPRT ACDMY	KBO	TOTAL
20	Soap Disp. ( press button ) ( one in each wash basin/Sink - Good Quality)	Nos	20	38	12	50	30	30	12	20	36	<b>248</b>
21	Toka 2 lbs ( chapar)	Nos	01	00	00	01	00	01	00	02	00	<b>05</b>
22	Towel Bath size (Bed & Bath) for Executive Toilets	Nos	00	04	00	24	00	06	01	00	04	<b>39</b>
23	N Fold Paper Towel Dispenser	Nos	00	00	02	02	00	02	00	00	00	<b>06</b>
24	Liquid Soap Dispenser Press Button Imported for Executive Toilets	Nos	00	06	02	04	00	04	00	00	02	<b>18</b>
25	Mops Dry Heavy Duty 24" with refill accessories	Nos	00	08	04	00	02	04	00	00	02	<b>20</b>

## Supply Chain Management

LOCATIN WISE LIST OF CLEANING EQUIPMENT - TO BE PROVIDED BY THE CONTRACTOR														
S#	NAME OF MATERIAL	UNIT	LOCATIONS											
			F.K	PTC	F.O	H.O	CRC	SCM	MT / MED	T.S / G.SPRT ACMDY	-	KBO	TOTAL	
1	All sets of Brushes for cleaning (for each floor W/P/S Machine)		AS & WHEN REQUIRED											
2	Aluminum stool 10 ft	Nos	01	01	01	01	01	01	01	01	01	00	01	09
3	Aluminum stool 3 ft	Nos	01	01	01	01	01	01	01	01	01	00	01	09
4	Aluminum stool 6 ft	Nos	01	01	01	01	01	01	01	01	02	00	01	10
5	Any other Equipment (As & wen required)		AS & WHEN REQUIRED											
6	Bamboo ladder 25 ft	Nos	01	01	01	01	01	01	01	01	01	00	00	08
7	Double Bucket Wringer Trolley with Wringer	Nos	04	04	03	02	02	02	01	01	00	02	21	
8	Electrical Blower ( Heavy Duty )	Nos	01	01	00	01	00	01	01	00	00	00	05	
9	Electrical H. Grinding Polishing Machine.	Nos	00	01	00	00	00	00	00	00	00	00	01	
10	Electrical Hand Drill Machine with 50 ft extension wire	Nos	01	00	00	01	00	01	00	00	00	00	03	
11	Glass Cleaning Viper 14" with handle (Imported Italian	Nos	02	01	01	02	01	00	01	00	00	00	08	
12	Machine Floor Polishing high speed / heavy duty		AS & WHEN REQUIRED											
13	Machine Floor washing/scrubbing (Heavy Duty)		AS & WHEN REQUIRED											
14	Wet/Dry Vacuum Cleaner 1600 Watts	Nos	01	01	01	02	01	01	01	00	00	01	09	
15	Water Suction Pump 4"x4" ( As & when required )		AS & WHEN REQUIRED											
16	Garbage Trolley Plastic 100 ltr. Capacity	Nos	04	00	03	02	02	02	00	00	00	00	13	
18	Service Trolley	Nos	00	00	00	00	00	00	00	01	00	01	02	
19	H2O Mop X5	Nos	00	00	00	00	00	00	00	00	00	01	01	
20	Spin Mop	Nos	00	00	00	00	00	00	00	00	00	01	01	



SCHEDULE - UNIFORM

PAKISTAN INTERNATIONAL AIRLINES

CONTRACTOR PROVIDE YEARLY UNIFORM WITH COMPANY MONOGRAM

A:- SUPERVISOR:-

S.NO:	DISCRIPTION
1	PANT
2	SHIRTS
3	SHOES (BLACK)

B:-SANITATION WORKER:-

S.NO:	DISCRIPTION
1	TROUSER
2	T.SHIRTS
3	SHOES (BLACK)

Ref: GM CM/Janitorial/KHI/Non-Apron/02/24

## TECHNICAL EVALUATION CRITERIA

**Total Marks - 100**  
**Qualifying Marks- 75**

### JANITORIAL SERVICES PROVIDERS.

All the applicants to please note that as per PPRA Rules and Regulations, all the documents/statements submitted by a Firm/Company for tender are under Oath.

Any document/statement provided if proved false, mis-stated, concocted, or incorrect proved at any time, during or after tender or award of contract, will result into permanent disqualification and black listing of the firm/Company/Partners with their names displayed on PPRA website.

#### **Particulars of the Company**

- a. Company (complete data required in the tender documents).
- b. Specific experience: - (similar nature of contracts executed / In-hand during the last 5 years) Minimum Value - Rs. 2 million per month of each contract. Documentary proof (copies of the contract or purchase orders) should be furnished.
- c. Performance certificate/Appreciation Letter: - Contract details also required for verification. Technical Evaluation Team has rights to physically check the services at least 03 current vendor.  
Documentary proof of performance in each company shall be attached with each agreement.

#### **A. 1. Personnel working with the Firm/ Company**

**(Marks Allocated - 05)**

S. No	PARTICULARS	MARKS	
		PER UNIT	OBTAINED
	<b>No of Personnel</b>		
I	20 - 40	03	
ii	41 - 60	04	
iii	61 - 80 & above	05	

- **Note:-** The No. of personnel shall be proved by registration in EOBI/ Social security.

#### **2. Certification:-**

**(Marks Allocated - 10)**

I	EOBI Registration Certificate	05	
li	ISO for Janitorial Services	05	

- Documentary proof Required

#### **3. Year of establishment of the firm/Company along with the certificate in FBR.**

**(Marks Allocated - 10)**

i	1-3yrs	01	
ii	4-7 yrs	03	
iii	8-9 yrs	05	
iv	10yrs& above	10	

**4. Relevant experience in Janitorial Services with documents.**
**(Marks Allocated - 05)**

i	01 - 02 years	02	
ii	03 - 04 years	03	
iii	05- 06 years	04	
iv	7 and above years	05	

**5. Specific experience: -**
**(Marks Allocated - 10)**

i	Public Sector Organizations	03	
ii	Multinational companies	07	

➤ Performance certificates from the organizations is mandatory requirement

**6. No. of current contracts in hand of the firm (worth 02 Million and above)**

(Similar nature of contracts executed / In-hand during the last 5 years) Minimum Value - Rs. 2 million per month.

**(Marks Allocated - 15)**

i	1 - 4 contracts	05	
ii	5 - 6 contracts	10	
iii	7 - 10 contracts & above	15	

➤ **Note:-**Letter of intent / Performance satisfactory letter must be attached.

**B. DETAILS OF EQUIPMENT.**
**1. Janitorial Services Capacity Station Based Requirement.**
**(Marks Allocated - 05)**

i	Fulfilling setup requirement including office & ware house (verified by Technical team)	1 to 05	
ii	Not fulfilling setup requirement(observation of technical team)	00	

**2. EQUIPMENT**
**(Marks Allocated - 05)**

i	BOUZERS with water sucking pumps, tractor trolleys(Documentary Proof is the name of firm)	03	
li	Scrubbing Machine, Garbage removing Trolleys , Vacuum Cleaners (dry, wet)	01	
lii	Safety Kits, Pressure gun, Double bucket wringer trolleys & Aluminum Stools of different sizes	01	

**C. GENERAL HYGIENIC CONDITIONS. (firm/ company where the services are going on)**
**(Marks Allocated - 05)**

I	Verified by the team at present locations of contracts other than PIA and personal interview of different firms representative conforming the level of satisfaction.	05	
li	Not satisfying (observe by the prequalification team)	00	

➤ **Note:-** Contact details also required for verification, Pre-Qualification Team rights to physically check the services at least 3 current vendor)

**D. LITIGATION HISTORY OF THE FIRM & PENALTY/FINE IMPOSED**
**(Marks Allocated - 10)**

I	No Litigation. (at Present)	05	
li	Black Listed / ongoing litigation	Disq.	
I	No penalty	05	
li	1 penalty& above.	-05	

➤ Undertaking required on stamp paper:-

**E. FINANCIAL STANDING / STATUS OF FIRM:-**

1. Income tax paid during the last 05 years (Attached audited income Tax. Statement/balance sheet / receipted Tax Challans.

**(Marks Allocated - 7.5)**

I	Income Tax paid under Rs.1.0 million per Year.	3.5	
li	1.0 to 2.0 million per year	4.5	
lii	3.0 to 4.0 million	5.5	
lv	5.0 million and above	7.5	

2. Average annual turnover (for the last five years)

**(Marks Allocated - 7.5)**

I	Annual turnover Rs.20.0 million and above (A Class)	7.5	
li	Annual turnover Rs.10.0 to 19.0 million (B Class)	5.5	
lii	Annual turnover up to Rs.3.0 million (C Class)	3.5	

3. Financial standing of the firm / Company

**(Marks Allocated - 05)**

I	Current year's net worth statement (duly certified by a Chartered Accounts firm.	02	
li	Minimum funds available Rs.10.0 million- available	03	

**Note:** Attested copy of Bank Statement, showing list of one year transaction must be attached.

Ref: GM CM/Janitorial/KHI/Non-Apron/02/24

**FINANCIAL BID**
**Tender Schedule A**
Annexure - A
LOCATION:-KHI (Non-Apron)
**PROVIDING JANITORIAL SERVICES AT NON-APRON AREA OF PIA PREMISES AT KARACHI AIRPORT, KARACHI:-**

S.NO.	AREA DESCRIPTION	MONTHLY QUOTED AMOUNT IN FIGURE INCLUDING TAX PKR	YEARLY QUOTED AMOUNT IN FIGURES INCLUDING TAX PKR
1.	FLIGHT KITCHEN		
2.	P.T.C		
3.	FLIGHT OPERATION		
4.	HEAD OFFICE		
5.	C.R.C./FLIGHT SAFTY/E.R.P		
6.	SUPPLY CHAIN MGMT.		
7.	M.T / MEDICAL		
8.	TOWN SHIP& G. JAUHOR SPORT / MEDICAL		
9.	DISTRICT SALES OFFICE		
	<b>TOTAL</b>		

**• CONSOLIDATED BID AMOUNT OF NON APRON AREAS**

S.NO.	AREA DESCRIPTION	MONTHLY QUOTED AMOUNT IN FIGURE INCLUDING TAX PKR	YEARLY QUOTED AMOUNT IN FIGURES INCLUDING TAX PKR
A	NON APRON AREA		
	<b>TOTAL</b>		

**NOTE:-**

1. All the bidders are required to submit their Profiles, detailed documents and Financial Proposal. Bidder's profiles will be evaluated as per given criteria.
2. Bidder's can visit at above mention location / sites.
3. As per agreement article-6 if PIA management close any premises / building / office. The cost of contract will be deducted from the contract amount.

I / we quote the following amount for providing complete Cleaning services for Karachi station (Non Apron Area) on lump sum basis inclusive of Material, Equipment and Manpower as per TOR. All required documents as well as terms and conditions are attached with the tender.

Minimum Wages Regulations as per Government of Pakistan & Provincial Governments will be applicable. Employee's Clearance by Security Agencies for working at Airport / Ramp area by Contractor. Contract/Agreement can be terminated by either party upon serving 90 days prior notice.

Seal &amp; Sign Authorized Person (BIDDER)

Name: \_\_\_\_\_

M/s: \_\_\_\_\_

Address: \_\_\_\_\_

Tel. No: \_\_\_\_\_

## AGREEMENT

This agreement is made on this \_\_\_\_ day of \_\_\_\_\_, 20\_\_ at Karachi between **Pakistan International Airlines** Corporation Limited [a public limited company incorporated and governed under the laws of Pakistan having its head office at Karachi Airport (hereinafter referred as "PIA") which expression shall mean and include its employees, Agents, successors, assigns, or any other person (s) which may derive any title under PIA (\_\_\_\_)];

AND

\_\_\_\_\_ established under the laws of Pakistan having its office at \_\_\_\_\_ (hereinafter referred to as "Contractor") which Expression shall mean and include its employees, agents, successors, assigns, or any other person (s) Which may derive any title under [**name of the contractor**].

Whereas PIA is desirous of procuring the complete Janitorial Services in PIA premises situated at different locations in \_\_\_\_\_ **Station** more precisely described in (SCHEDULE –AREA)

Whereas contractor is the successful bidder for provisioning of complete Janitorial Services and

Whereas the contractor has further assured PIA that it has in its employment honest, efficient and technically skilled employees to provide the services to the entire satisfaction of PIA and

Whereas PIA has accepted the bid submitted by the contractor upon terms and conditions set forth herein below:-

### NOW THIS AGREEMENT WITNESSETH AS UNDER:-

#### ARTICLE – 1

##### TERMS OF THE AGREEMENT

This agreement shall remain valid for one year commencing from \_\_\_\_\_ to \_\_\_\_\_ unless sooner terminated under the provisions of this agreement and / or elsewhere. The same is extendable by PIA for further two terms on same terms & conditions as deem appropriate in its discretion or any term less than it at least 30 days before its expiry on same terms & conditions. Subject to satisfactory performance.

#### ARTICLE – 2

##### TERMINATION OF THE AGREEMENT

- a. Without prejudice to any other available rights / remedies PIA shall have the right to terminate this agreement at its option for any reason specifically provided hereunder or otherwise in case of any breach of this agreement by contractor.
- b. The performance of services by the contractor under this agreement shall remain under observation during the whole period of the agreement, in case the services are found non satisfactory, below the specified standard or non-performance due to strike of the contractor staff / manpower, this contract shall be terminated by PIA at any time with immediate effect without giving any notice and in such events the contractor shall be **BLACK LISTED** and entire security deposit will be confiscated and declared disqualified for further prequalification and award of any contract by PIA in accordance with PPRA Rules.

- c. Notwithstanding anything contained in this agreement each party shall have the right to terminate this agreement without assigning any reason or cause thereof upon 90 days written notice to the other party through registered post and / or confirmatory facsimile.
- d. PIA shall be entitled to terminate this agreement forthwith at any time upon serving notice in the event of misconduct either on the part of the contractor or its employees or non performance of responsibilities and services by the contractor under Article – 7 & 7A and other provisions of this agreement.
- e. The termination shall be without prejudice to the acquired rights and liabilities of either party prior to termination.

### **ARTICLE – 3**

#### **PRICES**

In consideration of services provided hereunder, PIA agrees to pay to the contractor a total sum of **Rs. \_\_\_\_\_** In words \_\_\_\_\_ on monthly lump sum basis during the period of validity of this agreement after making all required deductions.

If the standard of services provided by the contractor is not up to the standard acceptable to PIA, then PIA may get the required services performed through other ways and means at risk and cost of the contractor and expenditures incurred on obtaining such services shall be deducted from the amounts due from PIA, to the contractor.

If the required services are not satisfactory or contractor fails to provide the agreed services at the sole discretion of DGM GENERAL SERVICES or any other authorized officer of PIA, following penalties will be imposed on him for his default in addition to all other rights and remedies available to PIA.

For non-performance or Unsatisfactory performance Of Janitorial Services	}	penalty will be imposed upto 5% of total monthly amount.
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### **ARTICLE – 4**

#### **PAYMENTS**

Payments in respect of supply / services shall be made by concerned Finance Manager or any authorized officer of PIA, within 30 days of the submission of the pre-receipt / certified bills, which are to be strictly in conformity with the agreed services. The payments on lump sum basis shall be made to the contractor after deduction of all required Government Taxes and fee levied by any Federal / Provincial Government / any local government or its authorities.

### **ARTICLE 4-A**

#### **SATISFACTORY PERFORMANCE CERTIFICATE**

Contractor is required to get endorsed the bills from General Manager concerned or his representative DGM / Incharge of the area with reference to satisfactory services rendered during the month and submit to General Manager projects & Works/Finance Manager (Works) for direct payment to Contractor within 30 days.

### **ARTICLE – 5**

#### **SECURITY DEPOSIT/ PERFORMANCE GUARANTEE**

Successful bidder will have to deposit an amount interest free equivalent to 5% of the annual contract value as security deposit. This will remain with PIAC, till 3 months after the expiry of the contract and if there would be any liability against contractor the same will be deducted from security deposit.

## ARTICLE – 6 RECOVERIES

When any amount is recoverable from the contractor under any provision of this agreement PIA shall be entitled to deduct any such amount from the pending bills of the contractor, whether due in respect of this or any other agreement and / or from any other due amount of the contractor lying with PIA and the contractor shall have no objection on deduction of the same.

If PIA management close any premises / building / office. The cost of contract will be deducted to be quoted amount.

## ARTICLE – 7 RESPONSIBILITIES OF THE CONTRACTOR

- a) The contractor undertakes that he will provide complete Janitorial Services in PIA premises described in (SCHEDULE – AREA) as per instructions of DGM General Services. The quality and standard of services to be provided by the contractor shall be to the entire satisfaction of PIA.
- b) All required material shall be provided by the contractor at its own cost and brought in sealed containers with original label of manufacturer at site of work as per ( SCHEDULE MONTHLY EQUIPMENTS & MATERIAL) by 5th of each month and would be kept in store room to be provided by PIA. The same can be checked by officer incharge or any other authorized representative of PIA, before disbursement and execution of the works to be carried out in PIA premises.
- c) In case the contractor fails to supply of the cleaning materials as prescribed in (Schedule MONTHLY & YEARLY MATERIAL) PIA may purchase the required material from local market and the amount spent on such purchase or purchases along with incidental expenses shall be deducted from the amount due to PIA by the contractor. In addition to this contractor shall be liable to pay a penalty 100% of the price of material.
- d) The contractor shall be responsible for any adverse effect on any human being, PIA property or on food stuff etc, which may occur by use of substandard material or its wrong application in any area.
- e) The contractor hereby agrees and undertakes that with a view to providing appropriate and fast rate execution of all janitorial services under the provision of this agreement, contractor shall maintain and agree to deploy sufficient workforce of the most efficient, honest, able and experienced persons. These employees shall work for and on behalf of the contractor and by no means will they be treated as employees of PIA. The hiring and firing of employee is exclusive right of the contractor, who alone shall be competent to take disciplinary action if needed against them. However, DGM General Services or his authorized official may ask the contractor to remove such employees and provide suitable replacement immediately so as to keep sufficient work force.
- f) The contractor shall be required to obtain at its own cost clearance from Police Department or any other relevant security establishment and the Security Division of PIA in respect of all its employees engaged in provisioning of services within the premises of PIA. Unless the employees of contractor possess required security clearance, they shall not be allowed to enter into the premises of PIA. **Furthermore, each employee shall be required to produce to PIA, a certificate from a Registered Medical Practitioner confirming that such employee is free from all infectious diseases at the time of employment and subsequently on an annual basis also.** All expenditures incurred in this respect shall be the sole responsibility of the contractor. The contractor shall provide a complete list of its workers to be deployed on PIA premises to the office of **DGM General Services Flight Operation Building.**
- g) For the purpose of identification and security the contractor shall issue proper identity cards on its own cost to all its employees who may be detailed to work within the premises of PIA in connection with rendering of the services and the employees will display their identity cards while on duty.



- h) The contractor shall be solely liable for any act or omission in contravention of laws, and PIA shall not be liable for any of his act or omission, if any legal proceeding is initiated against PIA for any act or omission of the contractor. The cost (including the incidental and the consequential cost of such act or omission of contractor including any such incidental cost of legal proceedings against PIA shall be borne by the contractor and PIA shall have the right to recover the cost from any due amount of the contractor.
- i) The contractor is bound to make payment to its employees regularly latest by 5<sup>th</sup> of each month positively. The contractor is bound to submit a certificate along with his bills duly verified by the Officer deputed from Office Services section at 5<sup>th</sup> of each month that all wages to its **employees have been paid by the 5<sup>th</sup> of each month in accordance with the terms of this agreement.** If at any stage it is found that the contractor has issued a wrong certificate in this respect and/ or the employee (s) have been paid less amount in violation of any law or agreement have not been paid. PIA shall have the right to terminate this agreement forthwith and confiscate the entire security deposit of contractor lying with it. No bill of the contractor shall be paid if not supported by required documents. If the contractor fails to make payment to its employees by 5<sup>th</sup> of each month, PIA will make payments to them from the outstanding amount or bills of the contractor in order to avoid any law and order problem on its premises and in addition shall impose 100% penalty on the contractor. If the contractor fails to make the payments to its employees for two consecutive months, PIA may terminate this agreement without giving any notice to him and shall forfeit his entire security deposit. **The contractor shall be liable to pay the minimum wages as announced by Govt. of Pakistan with all applicable Taxes.** The contractor hereby agrees and undertakes that it shall assign all such duties and responsibilities to its employees that may be necessary for first rate execution of janitorial services. In this connection it assures that its employees shall perform diligently the duties and responsibilities assigned to them.
- j) If any law requires that one or both the parties register this agreement pursuant to such a law the entire cost of such registration shall be borne by the contractor.
- k) If any loss or damage is caused to PIA's property by any employee, officer or representative of the contractor, such loss shall be made good by contractor.
- l) All the above said liabilities of the contractor are without prejudice to its other present / future liabilities arising from this agreement whether due to the performance and / or non-performance of its contractual obligations or otherwise.
- m) If the standard of services provided by the Janitorial contractor is not upto the standard acceptable to PIA non-performance then PIA may get the required janitorial services performed through other ways and means at the cost and risk of the contractor and the expenditure incurred on obtaining such services shall be deducted from the security deposit or amounts due from PIA to the contractor. If the services provided by the contractor are not satisfactory at the sole discretion of PIA representative then any of its authorized official no less than DGM General Services may impose a penalty not exceeding upto 5% of the total monthly bill for that month, moreover, PIA shall be at liberty to terminate this agreement without any notice. In the event of such termination entire security deposits of the contractor shall be forfeited by PIA.
- n) The contractor accepts total responsibilities for the settlement of all claims resulting from the death, injury, burn or accident of any kind to its employees. Officer, advisor, agents or any other third person acting for and on its behalf in the discharge of the said services under this agreement.
- o) The contractor further undertakes and agrees to indemnify and hold harmless PIA, its officers and agents from and against any and all claims, demand, liabilities, damages and expense of any nature whatsoever arising from or out of the execution or performance of any services under this agreement by the contractor.
- p) The contractor warrants that it is bonafide and independent legal entity working in its own name, account and acknowledges that this agreement does not confer in any manner whatsoever upon it or any individual employed by it, the status of any employee, worker, officer, agent or advisor of PIA.

**ARTICLE – 7A****SERVICES TO BE PROVIDED BY THE CONTRACTOR FOR (NON-APRON AREA)****WORK SCHEDULE DETAILS:-****DEBRIS AND GARBAGE REMOVAL:-**

- Providing a dumper truck with additional manpower to remove garbage and debris from specified areas for at least 05 days each month.
- Supplying a tractor with a leveling blade for cleaning designated areas or as directed by the Dy General Manager General Services, for at least 05 days each month.

**GARDENING SERVICES:-**

- Offering additional manpower of at least 03 gardeners with diesel-operated bush cutting machines throughout the year to clean bushes and trim trees.

**REPAIR AND MAINTENANCE OF EQUIPMENT:-**

- The contractor is responsible for the Taking care of fuel, repair and maintenance of all equipment provided.

**CLEANING SERVICES:-**

- Ensuring the highest standards of cleaning and bygiene in all areas, including Head office, Flight kitchen, PTC, and simulator, by using electrical operated mopping machines and disinfection materials.
- Meeting international standards of cleanliness and Hygiene,

**OFFICES / ROOM:-**

Daily:

- All rubbish bins and plastic bags emptied and the bag replaced.
- Horizontal surfaces that are clear of obstructions should be dusted or vacuum clean visible dirt, shoe marks should be vacuumed cleaned or washed from floor surfaces.
- Carpets/linoleum vacuum cleaned and washed from wall to wall including moving any Chairs or other easily moved obstructions,
- Vertical free areas cleaned to remove dust, cobwebs and visible dirt.
- Lamps, pictures, closets, phones, door (including handles) and frames, Chair legs ceiling lamps window sills dusted or cleaned as necessary to remove visible dirt.
- Window sills dusted or cleaned as necessary to remove visible dirt.
- Banisters in stairwells dusted and wiped clean
- The upholstered furniture vacuum cleaned
- The doors, glass panels, the skirting boards, shelves, and the radiators dusted or wiped clean as necessary to remove visible dirt

**DESKS AND DESK EQUIPMENT:-**

- Cleaning of the desks and equipment of the desks.
- Contractor should cover the cleaning of the following types of items: desk tops, Computer, computer screens, keyboard, mouse, calculator, telephone, desk lamp, etc.
- As part of the contract the contractor will be required to provide and subsequently Replenish/refill the cleaning kits on as-required-basis.

**MEETING / CONFERENCE ROOMS:-**

Daily:

- Floor / horizontal surfaces that are clear of obstructions should be washed or vacuum cleaned as necessary to remove all traces of visible dirt.
- Carpets, including smaller rugs, vacuumed cleaned from wall to wall once, moving chairs as necessary.

**RECEPTION/LOBBY: -**

Daily:

- Horizontal surfaces that are clear of obstructions wiped off or vacuum cleaned,

- Floors vacuumed cleaned or washed to remove all traces of visible dirt and shoe marks.

Weekly:

- Floors vacuum cleaned and washed, from wall to wall, a minimum of once per week.

#### **BATHROOMS/TOILETS:-**

Daily:

- All sanitary-ware (washbasins, WC pans) and mirrors cleaned to remove all traces of visible dirt.
- Garbage bin emptied, floors washed to remove all traces of visible dirt.
- Toilet consumables (toilet paper, paper hand towels and liquid soap) re-stocked,
- Complete cleaning of all sanitary elements including the removal of all stains and scale,
- Toilets should be checked & cleaned every 01 hour.

Weekly:

- Walls and doors cleaned / washed,
- WC pans and urine pans-thoroughly cleaned to remove all traces of chalk and stains,

#### **MOSQUES:-**

Daily:

- floors cleaned; fixtures cleaned, floors/carpets vacuumed, cleaning/dusting/vacuumping of window-sides, doors, glass doors

#### **UNDERGROUND & OVERHEAD TANKS:-**

Twice a year:

- Cleaned and disinfected.

#### **CORRIDORS:-**

Daily:

- Corridors and stairs should be checked & cleaned every 01 hour.
- Visible dirt, shoe marks should be cleaned or washed from floor surfaces.

Weekly

- Corridors should be polished on every weekend.

#### **SURROUNDING AREA / ROADS & FOOTPATH / PARKING / SHADES:-**

Daily:

- Above areas should be cleaned & checked 03 times a day.
- Visible dirt should be cleaned from horizontal surfaces.

Monthly:

- Cleaning of wild bushes developed around road.

#### **NURSERIES BUILDING:-**

Daily:

- All nurseries building / parks & grounds should be cleaned on daily basis.

#### **WASTE MANAGEMENT:-**

- The contractor must ensure correct disposal of waste, plastic, glass, cans, paper and cardboard into respective dumping points located in each area.
- Waste bins will be emptied according to the terms in respective dumping points located in each area.

#### **MONTHLY MATERIAL AND EQUIPMENTS:-**

The contractor will provide all equipment, as well as environment friendly cleaning supplies required for carrying out the work. This comprises of but is not limited to, all the supplies for toilets, kitchenettes, and desk cleaning including – toilet paper, paper towels, disinfectants, kitchen towels, kitchen paper towels, washing-up liquid, soap and replacement soap dispensers, detergents for the kitchenettes, dishwasher supplies, as well as hand sanitizer refills.

There is a dedicated storage room in the premises for keeping supplies and equipment.

**UNIFORM:-**

The Contractor shall provide at its own cost uniforms with company monogram to its entire staff deployed at the PIA Premises.

**ARTICLE – 8****INDEMNITY**

The contractor undertakes and agrees to indemnify and hold harmless PIA, its officers and agents from and against all claims, Demands, liabilities, damages expenses of any nature whatsoever, arising out of or resulting from this agreement whether due to performance/non-performance or poor performance of any services under this agreement by the contractor, its employees or its agent or otherwise.

**ARTICLE – 9****INSOLVENCY AND BREACH OF CONTRACT**

Should the contractor be adjudicated insolvent or made to enter into any agreement for composition with creditors or be wound up their compulsorily or voluntarily or commit any breach of this agreement not herein specifically provided. PIA shall have the right to terminate this agreement forthwith and in which case the contractor shall be liable to the forfeiture of security deposit and pay PIA any extra expenses which it might incur but it shall not be entitled to any gain / compensation from PIA.

**ARTICLE – 10****SCHEDULE**

For all intents and purposes the SCHEDULES annexed herewith shall form an integral part of this agreement and contractor seal, shall bound to fulfill all the terms and conditions stipulated therein. A Deviation from the terms and conditions incorporated in the annexed SCHEDULE or other part of the agreement shall be deemed to be violation of this agreement on the part of the contractor.

**ARTICLE – 11****FORCE MAJEURE**

Except as provided under this agreement neither party shall be liable for any failure nor delay in performance their obligation due to any cause beyond its reasonable control including without limitation act of public enemy war rebellion insurrection act of God and act of state. However, the contractor shall be liable to inform PIA as soon as any such event occurs or come into the knowledge of the contractor in writing or through means generally accepted as communication

**ARTICLE – 12****CORRESPONDENCE**

The contractor shall not correspond with and approach any other authority person directly or indirectly whether the staff of PIA or OTHERWISE EXCEPT THE DGM GENERAL SERVICES, GENERAL MANAGER, DIRECTOR concerned regarding any matter arising from this or any other agreement with PIA. The contractor may carry on correspondence with designated officials of the user department.

**ARTICLE – 13****NOTICE**

All notices requests and demands given to or made upon the parties shall be in writing and posted through registered mail confirmatory telex at the addresses set forth below:

PIA : DGM General Services, Flight Operation Building  
Room No. 104, Head Office Karachi Airport.

Contractor : \_\_\_\_\_

**ARTICLE – 14****INTEGRITY PACT / DISCLOSURE CLAUSE****DECLARATION OF FEE, COMMISSION AND BROKERAGE ETC PAYABLE BY THE CONTRACTOR & SERVICE PROVIDERS.**

The 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 contractor represents and warrants that it has fully declared the brokerage, commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including it affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever from Government of Pakistan, except that which has been expressly declared pursuant hereto.

The contractor certifies that it has made and will make full disclosure of all agreements 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 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 voidable at the option of Government of Pakistan.

Notwithstanding any rights and remedies exercised by GoP in this regard, the contractor agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in any amount equivalent to ten time the sum of any commission, gratification, brief, finder's fee or kickback given by the 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

**ARTICLE – 15****ASSIGNMENT**

The contractor shall not sublet, transfer or assign this agreement to any party without the prior written permission of PIA.

**ARTICLE – 16****ARBITRATION AND APPLICABLE LAW**

- i. If at any time any question, dispute or difference may arise between both the parties under this Agreement, either party may as reasonable, give to the other Notice in writing of the existence of such question, dispute or difference, specifying its nature and the point at issue, for conciliation failing which the matter shall be referred to a single arbitrator nominated by CEO PIA The seat of the arbitration shall be at Karachi.
- ii. The parties shall submit to the exclusive jurisdiction of the courts at Karachi.
- iii. This agreement shall be governed by the laws of Pakistan.
- iv. The parties submit to the exclusive jurisdiction of the courts at Karachi.

**ARTICLE – 17****WAIVER**

The failure of either at any time to require the performance by the other of any of the terms and provisions hereof shall in no way effect the right of that party thereafter to enforce the same nor shall

the waiver by either party or any breach of the terms or provision hereof taken or held to be waiver of any succeeding breach of any such terms or provision itself.

**ARTICLE – 18**

**AUTHORITY OF PERSON SIGNING CONTRACT & DOCUMENT**

Person signing this contract or any other document forming part of this contract on behalf of the contractor shall be deemed to warranty that he has the authority to do so from the contractor and if on enquiry, it is revealed that the person so signing had no authority to do so PIA may without prejudice to other legal right/remedies cancel without notice and hold the signatory liable for all costs and damages.

**ARTICLE – 19**

**MISCELLANEOUS**

- a. This agreement supersedes all prior agreements and understanding relating to the subject. All terms and conditions of the tender documents and the quoted rates vide attached SCHEDULES are valid to the extent they are not repugnant with the terms and conditions of this agreement.
- b. Titles are inserted in this agreement for the purpose of reference and convenience and in no way define, limit or describe the scope or intent of agreement and / or not to deem an integral part thereof.
- c. This agreement shall not be varied, modified, altered, amended or supplemented etc except by the mutual consent, of the parties in writing.
- d. Contractor agrees that it shall from time to time do and perform such other and further acts, or things and execute and deliver any or all such other and further assignment as may be required or reasonable requested by PIA to establish maintain and protect its right and remedies under this agreement.
- e. This agreement shall be binding upon and shall incur to the benefit of both parties.

IN WITNESS WHEREOF the parties hereunto set their hands on the days, month and the years mention herein above.

FOR & ON BEHALF OF  
PAKISTAN INTERNATIONAL AIRLINES

FOR & ON BEHALF OF THE  
CONTRACTOR

NAME \_\_\_\_\_  
DESIGN \_\_\_\_\_  
SEAL \_\_\_\_\_

NAME \_\_\_\_\_  
DESIGN \_\_\_\_\_  
SEAL \_\_\_\_\_

WITNESS -1  
SIGN \_\_\_\_\_  
NAME \_\_\_\_\_  
CNIC NO \_\_\_\_\_

WITNESS -1  
SIGN \_\_\_\_\_  
NAME \_\_\_\_\_  
CNIC NO \_\_\_\_\_

WITNESS -2  
SIGN \_\_\_\_\_  
NAME \_\_\_\_\_  
CNIC NO \_\_\_\_\_

WITNESS -2  
SIGN \_\_\_\_\_  
NAME \_\_\_\_\_  
CNIC NO \_\_\_\_\_

**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.

(To be submitted on Rs. 100 Stamp Paper)

General Manager Contract Management  
Supply Chain Management Department  
Pakistan International  
Airlines Karachi

Subject: Undertaking to Execute Contract

Dear Sir,

1. We/I, the undersigned tenderer do hereby confirm, agree and under take to do following in the event our/my tender for supply/Services of \_\_\_\_\_ to PIACL is approved and accepted:
2. 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 PIACL to do so.
3. That all expense in connection with the preparation and execution of the contract including stamp duty will be borne by us /me.
4. That we / I shall deposit with PIA the amount of security as specified in the contract which shall continue to be held by PIACL until three months after expiry of the contract period.
5. That in event of our / my failure to execute the formal contract within the period of seven days specified by PIACL the Bid Security/Earnest money held by PIACL shall fortified and we / I shall not question the same.

Tenderer's Signature \_\_\_\_\_

Name in full \_\_\_\_\_

Designation \_\_\_\_\_

Address \_\_\_\_\_

Phone /Mob# \_\_\_\_\_

CNIC \_\_\_\_\_

Seal \_\_\_\_\_

Date \_\_\_\_\_

Email Address: \_\_\_\_\_