

GMCM/GE90 ENGINES/EXCHANGE/01/2025

EXCHANGE OF TWO PIACL GE90-115B (U/S) ENGINES WITH GE90-94B (SERVICEABLE) ENGINES

IMPORTANT NOTES

Bidding documents, containing detailed terms and conditions, etc. are available and can be downloaded from PIA Website <https://www.piac.com.pk/corporate/sales-procurement/tender> as well as from E-PADS PPRA web site www.eprocure.gov.pk free of cost. Bidders need to get registered at E-web portal of E-PADS PPRA (Federal) to access the tender document and other relevant information including electronic bid submission. In case of any help regarding EPADS online Bid submission and vendor registration, email at auditcell.scm@piac.aero and contract.tech@piac.aero may be contacted.

Bids should be submitted electronically ONLY through EPADS PPRA web portal. Manual submission of bid, without EPADS electronic bids NOT acceptable. For registration and training on EPADS or in case of any technical difficulty in using EPADS, prospective bidder/s may also contact Mr. Rizwan Mehmood, Director MIS Room No.109, 1st Floor, FBC Building Sector G-5/2, Islamabad or Helpline Contact No. 051-111-137-237.

The bids prepared in accordance with the instructions in the bidding documents must be submitted through EPADS web portal by closing time & date mentioned in the tender document. Bids will be opened on the same day at 11:00 AM(PST) through EPADS.

All interested bidders must register themselves at EPADS by using link: <https://eprocure.gov.pk/#/supplier/registration>

Original Bid Security and Tender Fee instrument MUST BE attached with the Technical Proposal and the reference /Pay Order copy must be submitted through EPADS online submission as well, before Tender Closing Date & Time (For Local Bidders only).

Note for International Bidders

International Suppliers/Vendors/Bidders are requested to register on EPADS if for assistance to get registered contact at following emails auditcell.scm@piac.aero and contract.tech@piac.aero.

Bids should be submitted electronically ONLY through EPADS PPRA web portal. Manual submission of bid, without EPADS electronic bid is NOT acceptable and will be rejected without intimation.

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M/s _____

SUB: EXCHANGE OF TWO PIACL GE90-115B (U/S) ENGINES WITH THREE GE90-94B (SERVICEABLE) ENGINES

We are pleased to invite your tenders through EPADS for the services/items listed in the attached schedule (s).

A) SUBMISSION OF TENDER

1. You are required to send your proposals through Federal PPRA EPADS e-portal (**which is Mandatory**) and proposals may be additionally addressed to GM Contact Management, Supply Chain Management Department, PIA Head Office, JIAP Karachi Pakistan latest by **27-03-2025 till 1030 Hrs (PST)**. 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 **10:30 hours** on the specified date. **Tenders will be opened through EPADS at 11:00 Hrs (PST) hours on the same day in the presence of bidders.**

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

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

B) BID SECURITY (For Local Bidders Only)

The tender should be accompanied by a Pay Order of **PKR 500,000.00**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 bidder(s) upon award of Contract will be required to furnish Performance Guarantee in the amount equivalent to 5% of the total bid value, interest free Security deposit in shape of Pay Order / Bank Guarantee. The Bid Security already held can be converted into Performance Guarantee and balance amount if any shall be deposited as above.

D) INSTRUCTIONS 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) 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.

Detailed contract document and pricing mechanism will be decided and signed after final selection of the vendor

Yours truly,

GM Contract Management
Supply Chain Management
PIA Head Office, Karachi
Pakistan

Tel: +92-21-99044216,99045277

Email: gm.cm@piac.aero
contract.tech@piac.aero

PIA requires exchange of its two GE90-115B engines with GE90-94B engines to operate their grounded aircrafts.

Following are the requirements:

- Vendor shall provide at least 03 serviceable GE90-94B propulsors.
- In exchange PIA will provide, the ownership of two unserviceable GE90-115B Engine SN 906184 and 906251 rundown propulsors only in “**AS IS CONDITION**”.
- Vendor shall provide FOC engine stands for pick-up of unserviceable engine and delivery of serviceable engines to facilitate above transaction.
- All Transactions should be cashless without any conditions.
- All transportation to be managed by the Vendor i.e provisioning of at least qty 03 GE90-94B propulsors to Karachi, Pakistan and Pickup of qty 02 GE90-115B propulsors from Karachi.
- Refer Annex A for condition of the offered Propulsors.
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A. TECHNICAL EVALUATION CRITERIA:

#	Description	Criteria	Marks	Score ESN____	Score ESN____	Score ESN____	Total Score
1	Cycles done since performance Shop visit -CSLPSV	<1000 cycles	10				
		1000-2500 cycles	7				
		>2500 cycles	1				
2	Life limited Part (LLP) remaining life -CR	>1500 cycles	10				
		1000-1500 cycles	7				
		<1000 cycles	3				
3	BSI Restriction /Any Restriction (Cyc)	Nil	15				
		Less than 500	5				
		Less than 250	1				
4	EGT Margin	≥50 degree	15				
		≤50 degree	5				
		<20	1				
5	Engine Stand Availability	Yes/No	10				
6	On-Wing life warranty	% of Cycle Remaining	10				
7	Transportation of exchanged engines to and from Karachi	Yes/No	10				
Total Marks							

Annexure A:

Engines delivery condition shall be:

- Propulsor only
- Title transfer of the engine(s) propulsor needs to take place in a tax-free location.
- Offered Propulsor is free of any PMA / DER repaired parts and are released on EASA Form -1 or FAR-8130.
- The Propulsors and the respective records for the Propulsors shall be made available for technical review prior to delivery and must be accepted by technical department. Such reviews shall include, but are not limited to disk sheets, operators statements, shop visit records, trend monitoring, AD, SB, QEC, LRU configurations, installation and removal logs, engine log book, birth documents, repair documents, a full video BSI of the Propulsors (incl. booster), a physical inspection and review of all technical documentation associated with the Propulsors.

B. FINANCIAL EVALUATION

Marks will be calculated as per following formula:

Obtained Marks Financial (B) = (Best Offer/Bidder's Offer)x weightage

Methodology for Assessing Best Evaluated Bid

Following methodology will be used for assessing the Best Evaluated Bid:

$$X = 40\% A + 60\% B$$

Where,

X=Net Outcome

A=Marks obtained in Technical Evaluation

B=Marks obtained in Financial Evaluation

The offer with highest Net Outcome will be considered as the Best Evaluated Bid.