

PIA**Pakistan International Airlines**
Procurement Logistics Department
Commercial Purchases Section
Tel: 99043304, Fax: 34570120
E-mail: dgmpc@piac.aero**REF: 18010316****Tender Cost: PKR 2,000****INVITATION TO TENDERS AND INSTRUCTIONS TO TENDERERS**M/S _____

_____Subject: **Tender Document For The Procurement Of Refrigeration & Chillers
for Flight Kitchen**

Dear Sirs,

We are pleased to invite your sealed tenders for the subject tender. The terms & conditions of the tender / supplies are given below:-

A) SUBMISSION OF TENDER

1. You are required to send your sealed tenders In “**Single Stage Two Envelope**” Basis addressed to General Manager P&L, PIA Procurement & Logistics Building JIAP Karachi by **22-10-2018**. The 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 the specified date. You may also send your tenders through registered A/D mail addressed to General Manager Procurement, which must reach before the closing date and time mentioned above. Tenders will be opened at 11:00 hours 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. The decision of General Manager Commercial Purchase and Contract in this respect shall be final and binding.

EARNEST MONEY

The Tender should be accompanied by a **2%** (two) of the tendered value having been deposited in terms of a Pay Order payable at Karachi in lieu thereof in the name of **M/S PAKISTAN INTERNATIONAL AIRLINES** as interest free Earnest Money (Refundable) in Financial Proposals. Earnest Money in any other shape shall not be accepted. Earnest / Security Money deposited against a running contract (s) purchase orders(s) shall not be transferable as earnest money for any other tender. All tenders without Earnest Money shall not be considered.

SECURITY DEPOSIT

The successful tenderers upon award of Contract / Purchase Order will be required to furnish in the amount equivalent to **5%** of total tender value as interest free Security deposit in shape of Pay Order of an equivalent amount or a Bank Guarantee for an equivalent amount countersigned by the Head Office of the Bank and to remain valid 3-months after the expiry period of the Contract. The Earnest Money already held can be converted into Security Deposit and balance amount if any shall be deposited as above.

PREPARATION OF TENDER

Tender will be opened on **“Single Stage two envelopes”** basis. All bidders must submit **two sealed envelopes** “Technical proposal and Financial Proposal” on specified tender opening date/time. Technical Proposal will be opened on same date, whereas Financial Proposal will remain sealed till the evaluation of samples by PIA Management. Evaluation report uploaded on PPRA/PIA website. After 10 days the Financial Proposal of only those bidders will be opened whose sample are found acceptable.

Financial Proposal having following documents.

- a) The Schedule duly filled in, signed and sealed.
- b) Pay Order for Earnest Money 2%(Refundable).

Technical Proposal having following documents.

- a) Tender Fees Pay Order of RS. 1,500 (NOT REFUNDABLE)
- b) Technical literature of all items
- c) Company profile, Copy of GST & NTN certificate

The outer cover of envelopes should bear address of the General Manager Procurement & Logistics, PIA Procurement & Logistics Building, JIAP Karachi – Pakistan, Tender reference number, opening date and company name.

All information about the material proposed to be supplied must be given as required in the schedule to tender.

The tender will not be considered if complete information required is not given therein.

Particular attention must be paid to delivery time.

Authorized Signatures of individual signing the tender and other documents connected with the contract must specify whether signing as:

- a) Sole Proprietor or his attorney.
- b) A registered active partner of the firm or his attorney.

- c) For the firm per procreation.
- d) As secretary, Manager, Partner, etc., or their attorney in case of firms registered under Partnership Act.
- e) The Tenderers must indicate whether its firm / company / organization etc is registered with PIA or not. If registered then specify PIA Registration number.

PRICES

- a) The Prices quoted must be net as per accounting unit as shown in the Schedule to tender inclusive of all duties / taxes, packing, octroi and delivery charges for free delivery to Karachi Airport. However, if GST is applicable, same should be shown separately.
- b) The Prices mentioned in the tender will be treated as firm till the completion of Purchase Order / Contract.
- c) The Prices must be stated for each item separately both **in words and figures** in Pakistan Currency. Additional information, if any must be linked with entries on the Schedule to Tender.
- d) Offers must be valid for 90 days.
- e) Quotation must be written on PIA prescribed form otherwise Bids will not be entertained.

ACCEPTANCE OF TENDER

PIA do not pledge themselves to accept the lowest tender and reserve the right to accept or reject any or all tenders / quotations, divide business among more than one supplier or accept the tenders at rates on lowest individual items or extend the date of opening with assigning reason.

Yours truly,
For: Pakistan International Airlines

DGM (Purchases Commercial)

Encl:

1. Tender Schedule-A

Notes : 1- Prescribed Tenders form for the subject item may be directly downloaded from PIAC / PPRA website.

TENDER SCHEDULE “A”

For the Procurement of Flight Kitchen Items

S.No	Description	Qty	Unit Price	GST 17 %	TOTAL AMOUNT
PR 18010316 Line 01 & 02	<p><u>REFRIGERATION UNIT</u></p> <p>Supply of 3 HP complete refrigeration unit (inner outer) with following specifications 03 nos. Semi hermetic compressor cap: 3 HP/each. Copeland Or Equivalent Refrigerant R-22. Or Equivalent Three phase- 440V/3/50HZ. Temperature range up to -20°C. OR Equivalent Evaporator with electric defrost heaters. Make Germany Or USA OR Equivalent.</p> <p>All refrigerant controls mounted on system such as expansion valve, filter dryer, sight glass, solenoid valve(Body + Coil), Dual pressure switch LP/HP, Receiver with shut off valve, heater, oil pressure, oil separator, digital temperature controller etc</p>	03 EA			
PR 18010316 Line 03	<p><u>CHILLER UNIT / ROOM</u></p> <p>Supply/installation of 01 new Chiller Room along with following different sizes and along with specification: A- Size: 13 ft x 12 ft x 8ft</p> <p>Specification: Complete Chiller Rooms of above different sizes with sandwich panel, insulated hinged door (Food grade cladding) with all fitting and insulation. Panel thickness should be 125 to 150 mm (Complete in all respect). Chiller door complete with imported lock, gasket mechanism & accessories (Complete in all respect).</p>	01 EA			
PR 18010316 Line 04	<p><u>CHILLER UNIT / ROOM</u></p> <p>Supply/installation of 02 new Chiller Room along with following different sizes and along with specification: B- Size 10 ft x 13 ft x 7ft C- Size 9 ft x 61/2 ft x 6ft</p> <p>Specification: Complete Chiller Rooms of above different sizes with sandwich panel, insulated hinged door (Food grade cladding) with all fitting and insulation. Panel thickness should be 125 to 150 mm (Complete in all respect). Chiller door complete with imported lock, gasket mechanism & accessories (Complete in all respect).</p>	01 EA			

Mandatory

Must be OEM or authorized distributor of OEM.

Terms & Conditions

- All participants are required to quote inclusive of rates all Govt. taxes but GST Separately
- All participants must quote one rate and best delivery period.
- Please note that quoted rate must be firm and final in all respect.
- Guarantee & Warrantee must be provided.
- Payment terms net thirty days or as agreed, income tax will be deducted at source.
- Quote must be valid for 120 days from the date of technical proposal opening.
- Supplier may quote for all items. Bid will be awarded on lowest rate basis.
- Item found below PIA Standard shall be rejected / returned.
- If any stage submitted documents found unsatisfactory / bogus deposited E/M will be forfeited.
- All bidders must fulfill below detail of their company
- Bidder should affix their company seal & signature on each paper of the tender documents.

Bidder's Signature _____ Designation _____

Address _____

Tel No. _____ Fax No. _____ Email _____

GST No. _____ NTN NO. _____

Seal _____