TENDER NOTICE

Ref: AM/PIA UET/WT/ 2022-2023

ANNUAL CONTRACT FOR SUPPLYING CLEAN AND NATURALLY SWEET WATER TANKERS IN ORDER TO FULLFILL THE REQUIREMENT OF WATER AT PIA BOOKING AND AIRPORT OFFICE QUETTA

Sealed Bids are invited from well reputed Contractors/suppliers on account of supplying clean and natural sweet water tankers for office use .

- Interested firms/suppliers are required to submit duly completed tender.
- Interested parties can downloaded detail tender documents from PIA & PPRA website <u>www.piac.com.pk</u>
- The bidding will be conducted on single stage single envelop basis, as per PPRA Rule # 36(a).
- Pay Order equal to 02% of bid money (refundable) must be attached with financial bid.
- Pay order of Rs 5000 /= non- refundable in Favor of PIAC must be attached with bid as tender fee.
- The rates quoted should be valid for a period of 90 days from the date of bidding.
- The bids must be submitted in Asst. Manager PIA, Facilities Management Division (works) PIA Booking office Hali road Quetta latest by 20-6-22 at 1200 HRS. Tenders will be opened on the same day at 1500 HRS in the presence of bidder or their representatives who wish to attend the proceedings at District Manager Office PIA Quetta

Rasheed Khan Qambrani Asst. Manager PIA PIA Booking office Hali Road Quetta TEL#081-9203861 (221)

<u>BOQ</u>

Ref: AM/PIA UET/WT/ 2022-2023

ANNUAL CONTRACT FOR SUPPLYING CLEAN AND NATURALLY SWEET WATER IN ORDER TO FULLFILL THE REQUIREMENT OF WATER AT PIA BOOKING AND AIRPORT OFFICE UET

S.N	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
		1400			
		GLN			
01	Supplying of clean and sweet water (1400 gallon) at PIA Booking office UET	02	EACH		
02	Supplying of clean and sweet water (1400 Gallon) at PIA Airport office UET	01	EACH		
	PER DAY	3	P/DAY		
	PER MONTH	90	P/MONTH		
	PER/ANNUM	1080	P/ANNUM		

Approx requirement per day/per month/per annum

 Per Day 03 tankers (4200 Gallon)
 = Rs._____

 Per month 90 tankers
 = Rs._____

 Per annum 1080 tankers
 = Rs._____

Total quoted amount for 01 year=_____

TERMS, CONDITION & PENALTY CLAUSES

- 1. The contractor/supplier should have valid NTN
- 2. Water supplied by the contractor/supplier shall be naturally sweet and clean.
- 3. Tanker size will be minimum 1400 gallon minimum.
- 4. Payment will be based upon actual no of tankers during each month
- 5. The prices should be including of all applicable taxes.
- 6. PIA has a right to increase or decrease the number of tanker to be required
- 7. Water supplied by the contractor shall be clean and clear , muddy water will not be acceptable.
- 8. PIA has the right to terminate this agreement without mentioning any reason at any time.

- 9. Tender period will be for one year and two more years extendable (total 03 years) on same rates Terms & condition by mutual Understanding of PIA & contractor.
- 10. Arrangement of Log Books is the responsibilities of Contractor at his own cost and will be kept at PIA Entrance gate and physical checking and shifting in supervision of PIA security will be carried out.
- 11. Any tanker found muddy or not clear will be replaced with clear water and 10% of invoiced amount for that tanker will be deducted as penalty.
- 12. The supplier will be bound to supply water as and when required basis without any refusal or technical reason.
- 13. After finalization, formal agreement will be made with the supplier.