

**Ref: 20010352**
**Dated: 26-07-2020**
**M/s \_\_\_\_\_**

Kindly send your sealed Envelope on "Single Stage Single Envelope basis, quotation must be drop in the tender box marked "**Commercial Purchases**" placed in the main entrance of P & L Building, Karachi for the following item(s) latest by at 1030 which will be opened at 1100 hrs. Envelope containing tender, must mention **PIA Ref No.** and **Date of Opening. DT: 29-07-2020** PIA will not be responsible for any postal delay.

S#	Qty	DESCRIPTION	U . Rate	GST	Total
01	01 EA	<p><b><u>Photocopier Machine</u></b></p> <ul style="list-style-type: none"> <li>➤ User friendly operation via large LCD touch screen</li> <li>➤ Copying process: Twin laser beam scanning &amp; electro photographic printing</li> <li>➤ Copy speed: 35 copies per minute</li> <li>➤ Resolution: 600 dpi</li> <li>➤ Multiple copy: Up to 999, Warm up time: 15/20 seconds</li> <li>➤ Memory: Standard: 128 MB</li> <li>➤ Maximum: 384 MB + 40 GB Hard Disk Drive</li> <li>➤ Paper input capacity: Standard: 2 x 500-sheet paper trays</li> <li>➤ 1 x 50-sheet bypass tray, Maximum: 3,550 sheets</li> <li>➤ Paper output capacity: Standard: 500 sheets</li> <li>➤ Maximum: 2,875 sheets, Paper size: A6 - A3</li> <li>➤ Paper weight: Paper tray 1 &amp; 2/duplex tray: 64 - 105 g/m2</li> <li>➤ Power source: 220 - 240 V, 50/60 Hz</li> <li>➤ Power consumption: Operation: Maximum 1.37 kW</li> <li>➤ Scan speed: Maximum 52 originals per minute (MH, A4/LEF)</li> <li>➤ Resolution: Maximum 600 dpi (TWAIN: 1,200 dpi)</li> <li>➤ Bundled drivers: Network TWAIN, Scan to e-mail: SMTP, TCP/</li> <li>➤ Destination: Maximum 50 folders per job</li> </ul> <p>One Year Warranty                      Training On Site                      Category → Refurbished in Condition</p>			

**Tender Terms & Conditions: →**
**A. All participants are required to affirm that:**

- They have quoted the rates *inclusive of all GOVT Taxes*; but; *GST Separately*.
- Required / tendered quantity may increase or decrease by **15%**.
- SCM Department (PIA) will not be held responsible for any postal delay.
- Purchase Order will be awarded to lowest Evaluated Bidder
- **Validity of Quote:** Quote must be valid for **120 Days** countable from date of opening of Technical Bid.
- **Registration of Firm:** Participated must be registered with FBR (active Tax Payer in GST) as *Importer, Distributor, Whole Seller, Stockiest, General Order Supplier*
- **Delivery:** Delivery must be made as per Schedule given in Purchase Order.
- **Rejection:** Item found below PIA standard shall be rejected / returned at the cost to the vendor.
  - **Guarantee / Warranty:** Guarantee & Warrantee must be provided. (if Applicable)
  - **Payment Terms:** Payment terms **NTD** (Net Thirty Days). Advance Payment shall not be made for Commercial items. Hence payment term will be NTD after submission of invoices.
  - **Deduction of Tax:** Income Tax will be deducted at source.

- B. Declaration by Bidder:** We/ I hereby affirm that all terms and conditions of the said tender are read and understood and we / I expressly confirm and agreed that our bid is in consonant to the terms and conditions of the tenders.

Yours truly,  
 For Pakistan International Airline

**Manager Purchases Commercial**

Authorized Signature of  
 Supplier with seal and Designation: \_\_\_\_\_