

Dated: 12-11-2021 PR #PIA-Security/Uregnt/2022

M/s	5
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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 at1030 which will be opened at1100 hrs. Envelope containing tender, must mention PIA Ref No. and Date of Opening. DT: 16-11-2022 PIA will not be responsible for any postal delay.

S #	Qty	DESCRIPTION	U.Rate	GST	Total
01	25 Roll	<ul> <li>AIRCRAFT SECURITY PANEL STICKERS</li> <li>Duel light polarization verification through polarizing filter</li> <li>One covert secuirity feature verifiable by Electronics hand held device to assist field staff</li> <li>Label is temper evident</li> <li>Color must be shift ink to assist unaided visual authentication by naked eye.</li> <li>Human readable Alphanumeric Code (9HRC) to assist its traceability.</li> <li>Serialization number must be in two Alpha bate i.e. AA 0001- AA 1000</li> <li>Sample must be Approved by the USER Department</li> </ul>			

## Tender Terms & Conditions: →

- A. All participants are required to affirm that:
  - They have quoted the rates <u>inclusive of all GOVT Taxes</u>; but; <u>GST Separately</u>.
  - Required / tendered quantity may increase or decrease by 15%.
  - SCM Department (PIA) will not be held responsible for any postal delay.
  - <u>Validity of Quote</u>: Quote must be valid for <u>120</u> Days countable from date of opening of Technical Bid.
  - <u>Registration of Firm</u>: Participated must be registered with FBR (active Tax Payer in GST) as <u>Importer</u>, <u>Distributor</u>, <u>Whole Seller</u>, <u>Stockiest</u>, <u>General Order Supplier</u>
  - <u>Delivery</u>: 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)
    - <u>Payment Terms</u>: Payment terms <u>NTD</u> (Net Thirty Days). Advance Payment shall not be made for Commercial items. Hence payment term will be NTD after submission of invoices.
    - <u>Deduction of Tax</u>: Income Tax will be deducted at source.

В.	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:	