

Ref No. **FSD-CNT-014-21C**

Dated. 27<sup>th</sup> January, 2022.

M/s \_\_\_\_\_

Quotation are called on “**single stage single sealed envelope basis**” please drop your sealed quotation in the tender box marked “**Commercial Purchases**” placed in the main entrance of Supply Chain Management Building, Karachi for the following item(s) latest by **28-02-2022** at 1030 which will be opened at 1100 hrs. Envelope containing tender, must mention PIA Ref No. and Date of Opening. PIA will not be responsible for any postal delay

S#	Item	Unit	QTY	Unit Rate	GST (If applicable)	Total	Brand / Packing Delivery Time
1	<b>Frozen VEGETABLES</b> <b>DICED Carrots for ISB</b> <b>As &amp; When Required Basis</b> <b>Sample Must be submitted with RFQ</b>	Kg	700				
Period of Supply One Year $\pm 15\%$							

**Terms & Conditions**

- Tender Fee Rs 1,000.00 [Non Refundable] Pay Order in favour of M/s. PIA
  - They have quoted the rates INCLUSIVE OF ALL GOVT Taxes but GST SEPERATELY.
  - GST will be paid at 30% quantities for Domestic Operation [70% Quantities are Zero Rated GST Int'l Flights]
  - SCM Department (PIA) will not be held responsible for any postal delay.
  - Quote Must be valid for 120-Days countable from date of opening of RFQ.
  - Registration of Firm. Participant must be registered with FBR (Active Tax Paymer in GST) as Manufacturer (Related), Importer, Distributor, Whole Seller, Stockiest / General Order Supplier.
  - Delivery must be made as per schedule given in Purchase Order / Prompt Delivery will be preferred.
  - REJECTION. Item found below PIA Standard shall be rejected / returned at the cost of supplier.
  - Standard Guarantee / Warrantee must be provided. (If applicable)
  - Payment Terms → NTD (Net Thirty days). Advance Payment shall not be made for Commercial Items.
  - Income Tax will be deducted at source.
  - PIA reserve the right to split the order and accept or reject ant tender with reason.
  - Must quote single rate & samples can be offered in different types, for more than one rate participant must offer separate sealed bids (bids will be rejected in case of more than one rate in single bid).
  - Qty 15% may increase or Decrease accordance with PPRA
  - Bids will be awarded on technically qualified individual lowest basis.
  - If goods deliver late than PO delivery schedule, the Late Delivery Charges will be applied or item will be arranged from other source on risk & cost of supplier.
1. **DECLARATION by Bidder.** We / I do hereby affirm that all terms and conditions of 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 tender.

Thanking you,

Yours truly,  
for Pakistan International Airlines

DGM Purchases Commercial  
Ph: +92-21-99045131 Fax:34570120  
Email : [zameer.hussain@piac.aero](mailto:zameer.hussain@piac.aero)

Stamp & sign of bidder

**Must fill all mentioned fields.**

Bidder's Signature \_\_\_\_\_ Bidder's Name \_\_\_\_\_

Designation \_\_\_\_\_

Address \_\_\_\_\_

Tel No. \_\_\_\_\_ Fax No. \_\_\_\_\_

Cell No & Name. \_\_\_\_\_

Valid Email (s) \_\_\_\_\_

GST No. \_\_\_\_\_ NTN No. \_\_\_\_\_

We/ I hereby confirmed having read and understood the terms and conditions of the tender and we / I expressly confirm and agree that our tender for the supply of above mentioned items are in terms of and subject to the terms and conditions of the tenders.

SEAL \_\_\_\_\_

**Must Attach with Technical Proposal**

<b><u>FEATURES (must fill in detail)</u></b>	<b><u>Remarks in detail (Brand, Origin, Quality in detail)</u></b> <b>must be filled by bidder</b>
<p><b><u>Frozen VEGETABLES</u></b> <b>[1] DICED Carrots</b> <i>Supplies Required at PIA Flight Kitchen on As &amp; When Required Basis</i> <b>(must be enclosed with Technical Proposal)</b></p>	<p><b>Brand / Packing / Details of Product</b></p>
<p><b>SAMPLE Details →</b></p>	
<p><b>Bidder Details → Manufacturer / Distributor / Importer or please notify →</b></p>	