

Ref:  
1701077/17010089/17010073  
Date: SEP 17, 2019  
Tender Fee: Rs. 500/=

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

Pakistan International Airlines (PIA) is pleased to invite sealed tenders from the Manufacturer and/or their Authorized Distributors and/or Stockiest/Distributor for the items listed below.

Bids should be dropped in box placed at the entrance of Main Building (P&L) marked as “**Tender Box Commercial Purchases**” Latest by **(25 SEP 2019) Wensday, until (10:30) Hrs.** Bids shall be opened on same day at **(11:00 hours)**.

**Envelope** containing tender, **Should Mention** (a) **PIA Ref No** (b) **Date of Opening**.

**Note: → Bids through E-Mail Shall Not Be Entertained**

S#	Requirement
01	Please Refer Schedule “A” on Next Page

Your Offered Part No if Different: \_\_\_\_\_

\* P.O / CR. No \_\_\_\_\_ Drawn on Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

\*\* P.O / CR. No \_\_\_\_\_ Drawn on Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

We have attached:

Tender Fee (Rs) : \_\_\_\_ [RFQ Proposal]

We are registered with following Authorities and our **Registration Numbers are:** → → → →

GST : \_\_\_\_\_

NTN : \_\_\_\_\_

ISO : \_\_\_\_\_

**Note:** 1. Please write ‘N/ A’ where Not Applicable.

PSQCA : \_\_\_\_\_

2. Please attach Copies of notified Documents.

OTHERS: \_\_\_\_\_

- Shall make deliveries free of all charges, and as per schedule given in tender / Purchase Order.
- are quoting **JUST ONE RATE** (inclusive of all taxes, mentioned separately) that are firm & final in all respects, and shall be valid for **90 days** countable from the date of tender opening.
- Are submitting Quality Sample Qty \_\_\_\_\_ ea along with our Technical Bid.
- Are agreed for Payment terms **Net Thirty Days** (NTD), and Income Tax deduction at source.
- Understand that the required quantities may be increased / decreased by 15 %.
- Understand that PIA reserves the right to split the order and accept or reject any tender with assigned reason.
- Are agreed to pay @ 2 % of total amount of order / month if delivery is made after due date.
- Understand that PIA reserves the right to arrange the item from any other source at our risk and expense, in events I/ we fare failed to make deliveries.
- Are fully aware that acceptance of items by PIA is subject to joint inspection by end user and PIA quality assurance team at P&L building.
- Inco Terms: F.O.R. (P&L Building Premises) Karachi-Pakistan.

We do hereby affirm that:

- I / we have read and understood the terms and conditions of the tender as mentioned above & agreed that our bid is in line with the terms and conditions of this tender.
- Whatever is written above is true to the best of my knowledge and belief.
- I / we are fully aware that my / our bid may be rejected if; at any time, any of the entry is found wrong / false.
- This tender is filled in; the signature & affixing the company’s seal on all pages are by me.

**SPECIAL NOTE:**

**1- Please Submit this Performa dully signed and stamped along with your Quotation on your Company letter head.**

Name: \_\_\_\_\_ Designation \* : \_\_\_\_\_

Address: \_\_\_\_\_

E-Mail: \_\_\_\_\_

Cell No: \_\_\_\_\_ Tel No: \_\_\_\_\_ Fax No: \_\_\_\_\_

Authorized Signature (Bidder): \_\_\_\_\_ Company’s Seal: \_\_\_\_\_

\* **[Note:** Please specify whether you are signing as:

: Sole Proprietor or Attorney → (if Proprietorship)

: Active Partner or Attorney → (if Registered under Partnership Act)

: Secretary / Director / Manager → (if registered under Company’s Ordinance)

**Yours Truly**

**For Pakistan International Airlines**

fazal.koraie@piac.aero

Ph: +92-21 9904-3048

S#	Tender Ref PR#	Part No and Description	QTY	UOM	LEAD TIME	BRAND	UNIT RATE	GST	Unit Value
01	17010077	PART NO. 346722-70 AIR DRYER (TUG MASTER SCHOPE 246 & 356)	02	EA					
02	17010089	PART NO. BM731-902 CYLINDER DIAPHRAGM (COBUS 3000 EURO1)	01	EA					
03	17010073	PART NO. 34672-72R OVERFLOW VALVE REPAIR KIT (TUG MASTER SCHOPF 246 & 356)	03	EA					

Offered delivery schedule: \_\_\_\_\_ .

**Note:** Please avoid cutting / over writing, using correction fluid while filling in this Tender Schedule.

Authorized Signatures (of the Bidder): \_\_\_\_\_

Official Seal of the Company:

\_\_\_\_\_