

Ref: 17010088

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

Date: September 18, 2019

Tender Fee: Rs. 500/=

Pakistan International Airlines (PIA) is pleased to invite sealed tenders from the Manufacturer and/or their Authorized Distributors and/or Stockists/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 (September 25, 2019) Wednesday, 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#	Part No and Description	Qty	UoM	Lead Time	Brand	Unit Rate	GST	Unit Value
01	PART NO. 4-01/07D-149 KIT EMPER WATER PUMP ASSEMBLY	02	EA					

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

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

**Registration Numbers are:** → → → →

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- Security deposit @5% of Total PO value in shape of Pay Order shall be ensured before placing the Purchase Order to Financially lowest bidder.
- 2- 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**  
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