

PROCUREMENT & LOGISTICS DEPARTMENT

Purchases Technical Commercial Section

					i orchases re	Cillineal C	offilline Cit	ai Section
Ref: 20011614 M/s Date: 14, 12- 2020 Tender Fee: Rs. 500/=								
	stan International Airlines (PIA Authorized Distributors and/or						Manufactu	urer and/or
Con on s	should be dropped in box plac nmercial Purchases" Latest by ame day at (<u>11:00 hours)</u> .	⁄ <mark>(21, 1</mark>	2- 20 2	<mark>0)</mark> Mond	day, until (10:3	30) Ĥrs. B	ids shall l	be opened
	elope containing tender, <u>Shoul</u> e: →Bids through E-Mail Shal				PIA Ref No	(b) Date (of Openir	<u>ng</u> .
	7. 7 Black in Gagit E mail Ghai					I I m i 4		l l mid
S#	Part No and Description	Qty	UoM	Lead Time	Brand	Unit Rate	GST	Unit Value
01	Cable Battery Length 10 Feet Each Number of strand=300 Dia= 35mm to 50 mm Type= Flexible type Made By copper	50	Еа					
Your	Offered Part No if Different:	1						
					Branch			
" P.	O / CR. No Drawn O / CR. No Drawn	n on Ba	nk:		Branch	າ:		
Ne h	nave attached:			Tender F	ee (Rs) : [RFQ Prop	osal]	
Ne a	are registered with following Autho	rities ar	nd our	GST	:			
Regi	stration Numbers are: → →	→ →		NTN	:			
Note	: 1. Please write 'N/ A' where Not	 Applica		ISO PSQCA	:			
1010	2. Please attach Copies of notifie				·			
_	Documents.	horaco	and ac	nor oobo	dula divan in tar	ador / Dural	acca Orda	
	Shall make deliveries free of all of are quoting JUST ONE RATE							
	respects, and shall be valid for 1	80 day	<u>s</u> counta	ble from	the date of tende			
>	Are submitting Quality Sample C Are agreed for Payment terms N					aduction at	SOURCE	
>	Understand that the required qua						source.	
>	Understand that PIA reserves the						tender wit	th assigned
>	reason. Are agreed to pay @ 2 % of tota	l amour	nt of orde	er / month	if delivery is ma	ade after di	ıe date	
۶	Understand that PIA reserves th							nd expense,
_	in events I/ we fare failed to mak			: ! -:-	.4 4. : .: :	4: a.a. la a.a. a		DIA avvalita
	Are fully aware that acceptance assurance team at P&L building.		S Dy PIA	is subjec	ct to joint inspec	tion by end	i user and	PIA quality
	Inco Terms: F.O.R. (P&L Building		ises) Ka	rachi-Pak	istan.			
	lo hereby affirm that: I / we have read and understoo	d the to	arme an	d conditio	ns of the tende	r as mantic	aned ahov	a & aaraad
	that our bid is in line with the terr					i do memic	oned abov	c a agreea
~						any of the	antru ia fau	and wrong /
>	I / we are fully aware that my / false.	bui biu	шау ве	rejecteu	ii, at ariy time, a	arry or the t	enity is loc	and wrong /
	This tender is filled in; the signat PECIAL NOTE:	ure & a	ffixing th	e compar	ny's seal on all p	ages are b	y me.	
1-	Please Submit this Performa	dully	signed	and sta	amped along v	with your	Quotatio	n on your
1	Company letter head. Name :			Designat	ion * :			
	Address:							
•								
-	Cell No: T							
	Authorized Signature (Bidder)							
	* [Note: Please specify wheth	er you a	are signi	ng as:	niipaily 5 Stal .			

: Sole Proprietor or Attorney : Active Partner or Attorney

Yours Truly for Pakistan International Airlines

→ (if Registered under Partnership Act)

→ (if Proprietorship)

: Secretary / Director / Manager → (if Registered under Company's Ordinance)

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