

**Ref: 20010148**
**Dated: 06-08-2020**
**M/s** \_\_\_\_\_

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 at 1030 which will be opened at 1100 hrs. Envelope containing tender, must mention **PIA Ref No.** and **Date of Opening. DT: 12-08-2020** PIA will not be responsible for any postal delay.

S#	Qty	DESCRIPTION	U . Rate	GST	Total
01	04 EA	<p><b><u>Cell Pack</u></b></p> <ul style="list-style-type: none"> <li>➤ CELL PACK</li> <li>➤ (sismex P88408711) Or Equivalent</li> <li>➤ 20 litres job</li> </ul> <p>1. Only Surgical Or Hospital supplies vendor are requested to participate                      2. Attached Previous PO of Surgical Items</p>			

**Tender Terms & Conditions: →**

- A. All participants are required to affirm that:**
1. They have quoted the rates inclusive of all GOVT Taxes; but; GST Separately.
  2. Required / tendered quantity may increase or decrease by 30%.
  3. SCM Department (PIA) will not be held responsible for any postal delay.
  4. SCM Department (PIA) will not be held responsible for any postal delay. Bids / Rates must be TYPED on Computer OR Typewriter. Hand written bids like written by a pen, pencil, marker, pointer etc will not be accepted (Only acceptable if covered with adhesive Tape) and Bid will Be REJECTED On Spot..
  5. PO will be issued on “As & When , Subject to Approved PR”.
  6. **Validity of Quote:** Quote must be valid for **120 Days** countable from date of opening of Technical Bid.
  7. **Registration of Firm:** Participated must be registered with FBR (active Tax Payer in GST) as Importer, Distributor, Whole Seller, Stockiest, General Order Supplier
  8. **Delivery:** Delivery must be made as per Schedule given in Purchase Order.
  9. **Rejection:** Item found below PIA standard shall be rejected / returned at the cost to the vendor.
  10. **Guarantee / Warranty:** Guarantee & Warrantee must be provided. (if Applicable)
  11. **Payment Terms:** Payment terms **NTD** (Net Thirty Days). Advance Payment shall not be made for Commercial items. Hence payment term will be NTD after submission of invoices.
  12. **Deduction of Tax:** Income Tax will be deducted at source.
- B. 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: \_\_\_\_\_