

Ref: 19011482/19  
 Dated: 05-09-2019  
 Tender Fees PKR-500

**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 SCM 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: 11-09-2019**. PIA will not be responsible for any postal delay.

S#	Qty Unit	DESCRIPTION	Brand & Model No.	U. Rate	GST(if applicable)	Total
01	60 Each	<b>Telephone Set CLI Without Cell (Compatible with Analog PIA EPABX, Siemens hi-Path 4000)</b> Panasonic KX-T7703 or equivalent With one year warranty				
02	50 Each	<b>Telephone Set Plain (Compatible with Analog PIA EPABX, Siemens hi-Path 4000)</b> Panasonic KX-TS500MXW or equivalent With one year warranty				
03	10 Each	<b>Telephone Hand Set for line testing purpose hook switch should be on hand set (Compatible with Analog PIA EPABX)</b> Uniden or equivalent With one year warranty <b>Note: Sample Can be seen at Purchase Commercial (SCM)</b>				
<b>Grand Total PKR</b>						

**Tender Terms & Conditions: →**

**A. All participants are required to affirm that:**

- They have quoted the rates *inclusive of all GOVT Taxes*; but; *GST Separately* in absolute terms (Not as a % or + GST)
- Required / tendered quantity may increase or decrease by **15%**.
- SCM Department (PIA) will not be held responsible for any postal delay.
- **Validity of Quote:** Quote must be valid for **120 Days** countable from date of opening of Technical Bid.
- **Registration of Firm:** Participated must be registered with FBR (active Tax Payer in GST) as *Importer, Distributor, Whole Seller, Stockiest, General Order Supplier*
- **Delivery:** Delivery must be made as per Schedule given in Purchase Order.
- **Rejection:** Item found below PIA standard shall be rejected / returned at the cost to the vendor.
  - **Guarantee / Warranty:** Guarantee & Warrantee must be provided. (if Applicable)
  - **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.
  - **Deduction of Tax:** Income Tax will be deducted at source.
- Supplier can quote for all items. Bid will be awarded on lowest rate basis.
- **Note: Qty. 01 Sample of each item must be submitted for evaluation purpose.**

**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

**DGM- Purchases Commercial**

Authorized Signature of  
 Supplier with seal and Designation with contact Number: \_\_\_\_\_