

Ref: 18010747-18010748-
18010750-18010753-18010754-
18010755-18010805-18010806-
18011891-18011892

Date: 23, 08-2019

Tender Fee: Rs. 1000/=

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 **(02-09-2019) Monday, 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- 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

for Pakistan International Airlines

Schedule "A"

S#	Tender Ref PR#	Part No and Description	QTY	UOM	LEAD TIME	BRAND	UNIT RATE	GST	Unit Value
01	18010747	CEMENTEX	50	EA					
02	18010748	RTV SILICON GRAY MEDIUM (TUBE)	100	EA					
03	18010750	MAGIC DEPOKSI SMALL (TUB	100	EA					
04	18010753	WD-40 PENETRANT AEROSOL WD-40 C	50	Can					
05	18010754	HACKSAW BLADE ECLIPSE	15	EA					
06	18010755	HACKSAW BLADE DOUBLE SIDE 1"X12"	100	EA					
07	18010805	TIE CLIP 12" (203X3.12mm)	10	packet					
08	18010806	SOAP LIFE BUOY (125 Grm) Or Equivalent	1200	EA					
09	18011891	81980-22060 FLASHER 24 V	50	EA					
10	18011892	1002575 INDICATOR SWITCH	01	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:
