

Ref: 18010768-18010769-  
18010770-18010771-18010776-  
18010777-18010791-18010792-  
18011989-18011990

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	18010768	EMERY PAPER 100	200	EA					
02	18010679	EMERY PAPER 120	200	EA					
03	18010770	EMERY PAPER 150	200	EA					
04	18010771	EMERY PAPER 400	200	EA					
05	18010776	JUBILEE CLIP 1/2"	200	EA					
06	18010777	JUBILEE CLIPS 1"	200	EA					
07	18010791	EMERY CLOTH NO 2	100	EA					
08	18010792	EMERY CLOTH NO 3	100	EA					
09	18011989	EMERY PAPER 180	200	EA					
10	18011990	EMERY PAPER ROLL 120 E/RL	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:

\_\_\_\_\_