

PROCUREMENT & LOGISTICS DEPARTMENT

Purchases Technical Commercial Section

Ref:20010892 Date: 08-10-2020 Tender Fee: Rs. 500/=

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 (14-10-2020) Wednesday, until (10:30) Hrs. Bids shall be opened on same day at (11:00 hours). Envelope containing tender, Should Mention

(a) **<u>PIA Ref No</u>** (b) **<u>Date of Opening</u>**.

Note: →Bids through E-Mail Shall Not Be Entertained

	S#	Requireme	nt	
	01	Please Refer Schedule "	A" on Next Page	
Your Offered Part No if I	Differe	nt:		
* P.O / CR. No ** P.O / CR. No		_ Drawn on Bank: Drawn on Bank:	Branch: Branch:	
We have attached:		Tender	Fee (Rs) : [RF0	ຊ Proposal]
We are registered with for Registration Numbers	are:		:	
2. Please attach C Documents.➢ Shall make delive	opies ries fr	of notified OTHER ee of all charges, and as per sch	S:	· / Purchase Order.
respects, and sha Are submitting Qu	ll be v ality S	<u>E</u> RATE (inclusive of all taxes, alid for 180 <u>days</u> countable from Sample Qty ea along with c t terms <u>Net Thirty Days</u> (NTD), a	n the date of tender of our Technical Bid.	pening.
Understand that the	ne rec	uired quantities may be increase serves the right to split the ord	ed / decreased by 15	%.
 Understand that F in events I/ we far 	PIĂ re: e faile	% of total amount of order / mon serves the right to arrange the it d to make deliveries.	em from any other so	urce at our risk and expense,
assurance team a	t P&L R. (P&	L Building Premises) Karachi-Pa		by end user and PIA quality
 I / we have read that our bid is in lin Whatever is writte I / we are fully aw 	and u ne wit n abo	nderstood the terms and condit h the terms and conditions of thi ve is true to the best of my know hat my / our bid may be rejected	s tender. /ledge and belief.	-
SPECIAL NOTE:		ne signature & affixing the compa		-
Company letter h Name :	nead.	Performa dully signed and s	ation * :	
		E-Mail :		
		Tel No :		
		(Bidder):(ify whether you are signing as: : Sole Proprietor or Attorney : Active Partner or Attorney : Secretary / Director / Manager	 → (if Proprietorship → (if Registered ur 	
			Your	s Truly
			<u>nadeem.maje</u>	ernational Airlines eed@piac.aero 9904-3048

M/s.

Schedule "A"

	SPECIFICATION				Tender Ref #:20010892					
Part Number (Description)	SIZE	Ply Rating	USE/Applicability	Industrial / Commercial	UP / UOM	QTY	BRAND NAME	Tread / Pattern / Design	Country of Manufacture	Prod. Date
TYRE TUBLESS	185/65R15	08			EA	12				

UNIT RATE PKR / USD / GBP / OTHERS	GST As Applicable	EXTENDED VALUE PKR / USD / GBP / OTHERS	REMARKS	
	Total			
Offered delivery schedule:	·			

Note: <u>Please avoid cutting / over writing, using correction fluid while filling in this Tender Schedule.</u>

Authorized Signatures (of the Bidder):

Official Seal of the Company: ______