

Ref: No. FSD-080/16  
Dated: 30<sup>th</sup> December, 2016.

M/s \_\_\_\_\_

Quotation are called on “single stage single sealed envelope basis” please drop your sealed quotation in the tender box marked “Commercial Purchases” placed in the main entrance of P & L Building, Karachi for the following item(s) latest by **16<sup>th</sup> January, 2017 Monday** at 1030 which will be opened at 1100 hrs. Envelope containing tender, must mention PIA Ref No. and Date of Opening. PIA will not be responsible for any postal delay.

| S# | Qty | Unit | DESCRIPTION  | U. Rate Rs. | GST | Delivery Period/ COUNTRY | BRAND |
|----|-----|------|--|-------------|-----|--------------------------|-------|
| 1  | 200 | Each | <u>Lever for Foot Brake Assy for Aircraft Meal carts image at page 03 &amp; 04</u> |             |     |                          |       |

**Terms & Conditions**

- Participant must be Importer, Manufacturer, Authorized Distributor of manufacturer, stockiest & General Order Supplier.
- Participant must be registered with Sales Tax authorities GST No. must be quote
- Guarantee & Warrantee must be provided.
- All participants are required to include all taxes in unit rate & GST separately.
- Payment term net thirty day's Income tax will be deducted at source.
- Quotation must be valid for 120 days.
- Please note that quoted rates must be firmed and final in all respect.
- Sample can be seen in the office of Purchase commercial Section (If required).**
- Delivery must be made at PIA Procurement & Logistics Building, Karachi Airport.
- Qty 15% may increase or Decrease
- Successful bidders shall also be required to submit 2% EM + 3% Security Deposit. (will be called if required)
- PIA reserves the right to split the order and accept/reject any tender assigned proper reason.

Thanking you,

Yours truly,  
*for Pakistan International Airlines*

DGM Purchases Commercial  
(Ph: +92-21-99045131 Fax:34570120)  
Email : [zameer.hussain@piac.aero](mailto:zameer.hussain@piac.aero)

**Must fill all mentioned fields.**

Bidder's Signature \_\_\_\_\_ Bidder's Name \_\_\_\_\_

Designation \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

Tel No. \_\_\_\_\_ Fax No. \_\_\_\_\_

Cell No & Name. \_\_\_\_\_

Valid Email (s) \_\_\_\_\_

GST No. \_\_\_\_\_ NTN No. \_\_\_\_\_

We/ I hereby confirmed having read and understood the terms and conditions of the tender and we / I expressly confirm and agree that our tender for the supply of above mentioned items are in terms of and subject to the terms and conditions of the tenders.

SEAL \_\_\_\_\_

Any other information about item (if) →



