

Ref: No. 21010420

Dated. 05-07-21

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 SCM Building, Karachi for the following item(s) latest by **07th July, 2021 Wednesday** 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#	Item	Unit	Qty	U-Rate	GST (if applicable)	Delivery Time/ / Brand/Origin	ERP No
1	Cloth for Cap Female Cabin Crew 100% Wool Blazer Color Blue	Meter	100				21010420
01-piece of Sample must be provided with RFP for technical Evaluation							

Terms & Conditions

- Participant must be General Order Supplier, Importer, Manufacturer, Authorized Distributor of with documentary proof.
- Tender Fee Rs.500.00 in shape of Pay Order in favor of M/s. PIAC must be submitted.
- 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.
- Participant must quote single rate & samples can be offered in different types, for more than one rate participant must offer separate sealed bids/envelope (bids will be rejected in case of quotes received in two / more than one rate).
- Payment term net thirty day's Income tax will be deducted at source.
- Quotation must be valid for 120 days.
- 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 accordance with PPRA Rules.
- Bids will be awarded on technically qualified individual lowest basis.
- If goods deliver late than PO delivery schedule, the Late Delivery Charges will be applied or item will be arranged from other source on risk & cost of supplier.
- 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
(Tel : +92-21-99043157 / 3579 Fax: +92-21-34570120)
Email : uniform@piac.aero

Seal & sign of bidder

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 _____

Sign & Seal of Bidder