

Ref: 18010202
Dated: 23-10-2018

M/s _____

Kindly send your sealed Envelope on “Single Stage Single Envelope basis, quotation must be drop in the tender box marked “**Commercial Purchases**” placed in the main entrance of P & L Building, Karachi for the following item(s) latest by at1030 which will be opened at1100 hrs. Envelope containing tender, must mention **PIA Ref No.** and **Date of Opening. DT: 28-10-2018** PIA will not be responsible for any postal delay.

S#	Qty Unit	DESCRIPTION	U . Rate	GST 17%	Total
01	01 EA	<p style="text-align: center;"><u>CORPORATE COLLABORATION SOFTWARE</u></p> <p>Generic specification of the software are as follows:</p> <ul style="list-style-type: none"> ➤ A complete suite of social collaboration, communication and management tool for organization ➤ Cloud hosted platform ➤ Supported in iOS and Android ➤ Unlimited users ➤ Unlimited storage space ➤ Provide a platform to organize and track interaction with potential or existing clients, partners, agents and other contacts ➤ A unified, interactive update feed where all the changes and new additions to the intranet can be seen ➤ Standard workflows and business processes development ➤ To create reports, import/export contacts ➤ Carry out analysis, and to perform segmentation of the target audience as precisely as needed ➤ Dashboards to get instant update or report ➤ Task management, so user can easily assign tasks to subordinates ➤ Automation of processes to provide easiness to user ➤ Integration of API and different applications 			

Tender Terms & Conditions: →

A. All participants are required to affirm that:

- They have quoted the rates *inclusive of all GOVT Taxes* but; *GST Separately*.
- Required / tendered quantity may increase or decrease by **15%**.
- SCM Department (PIA) will not be held responsible for any postal delay.
- **Validity of Quote:** Quote must be valid for **120 Days** countable from date of opening of Technical Bid.
- **Registration of Firm:** Participated must be registered with FBR (active Tax Payer in GST) as *Importer, Distributor, Whole Seller, Stockiest, General Order Supplier*
- **Delivery:** Delivery must be made as per Schedule given in Purchase Order.
- **Rejection:** Item found below PIA standard shall be rejected / returned at the cost to the vendor.
 - **Guarantee / Warranty:** Guarantee & Warrantee must be provided. (if Applicable)
 - **Payment Terms:** Payment terms **NTD** (Net Thirty Days). Advance Payment shall not be made for Commercial items. Hence payment term will be NTD after submission of invoices.
 - **Deduction of Tax:** Income Tax will be deducted at source.

B. Declaration by Bidder: We/ I hereby affirm that all terms and conditions of the said tender are read and understood and we / I expressly confirm and agreed that our bid is in consonant to the terms and conditions of the tenders.

Yours truly,
 For Pakistan International Airline

Manager Purchases Commercial

Authorized Signature of
 Supplier with seal and Designation: _____