


Ref: 19010971

Dated: 06-11-2019

Tender Fees. 500

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 SCM Building, Karachi for the following item(s) latest by at 1030 which will be opened at 1100 hrs. Envelope containing tender, must mention **PIA Ref No.** and **Date of Opening. DT: 11-11-2019** PIA will not be responsible for any postal delay.

S#	DESCRIPTION	Qty Unit	U. Rate	GST (If App)	Total Rs.
01	<p><u>Closed Cage Carry-On Baggage Sizer with Sign Panel & Weighing Scale</u> Cage size: 22" W x 14" H x 9" D Including wheels & handle. 4 Side Cage: ensures accurate measurement of carry-on baggage. Felt on Bottom: to protect floors airport floors from scratching. Top Bar Included: to prevent signage poster from pulling out during use. Replaceable Poster: to update branding or messages including TSA regulations, or specifics about baggage size requirements. Single sided standard, double sided optional. Poster priced separately. Wheels: for easy transport throughout the airport. Unit is stable when in use; tip to engage wheels (requires rubber feet.) Ruler Decal: to measure unusually-sized luggage and other carry-on items. Rubber Feet: keeps unit from sliding on airport floors. Custom Sizes Available: for airlines outside the normal baggage sizer regulations, and transit companies with other size requirements. PIA sample to be provided to lowest bidder Only for supplying the same</p> 	14 Each			

Tender Terms & Conditions: →

- A. **All participants are required to affirm that:**
- They have quoted the rates *inclusive of all GOVT Taxes*; but; *GST Separately* in absolute terms (Not as a % or + GST)
 - 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.
 - Bidder can see the samples in the office of DGM Purchase Commercial
 - **Note: Sample can be seen at Local Purchase Section SCM Building.**
 - **Bid Cancellation:** PIA Reserve the right to split the order and accept or reject any tender without assigning any reason.
- 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 with contact Number: _____