

Ref: PIAC/WD-2Ton/2023

Dated: 12-04-2023

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 at 1030 which will be opened at 1100 hrs. Envelope containing tender, must mention **PIA Ref No.** and **Date of Opening. DT: 26-04-2023** PIA will not be responsible for any postal delay.

S#	Qty Unit	DESCRIPTION	Uprated	GST 17%	Total
01	01 EA	<u>2.0 Ton Split type Air conditioners = Inverter type</u> <ul style="list-style-type: none"> ➤ 2.0 Ton Split ➤ 24000 BTU along with all safety devices remote control, filters etc (Complete in all respects) ➤ Refrigerant → R410 / R22 ➤ 01 year parts warranty ➤ 03 Years Compressor Warranty Brand → Gree Or Mitsubishi OR Orient OR Equal Must be New Brand			
02	01 EA	<u>Water Dispenser</u> <ul style="list-style-type: none"> • Portable , Atleast two tabe • Hot & cool, With fridge • Cool cabinet that can store food and drinks up to 3° C. • latest technology 304 SS food grade that gives rust-free and antibacterial feature. • Blaze Voltage / Frequency 220 / 50 (Volts/Hz) • 4.9 Litres Capacity Cold Tank Capacity 3.7 Liters Hot Tank Capacity 1.2 ters Refrigerator Volume 18 Liters Energy Efficient Low Voltage Start Stainless Steel Water Tanks Automatic Thermostat • Double Condenser • Glass Door Orient or Equivalent One year warranty			

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: _____