

**Ref No. FSD-23010043**  
**Dated. 13<sup>rd</sup> March, 2023.**

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 Supply Chain Management Building, Karachi for the following item(s) latest by **15<sup>th</sup> MARCH, 2023** 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	Quantity	Unit Rate	GST (If applicable)	Total	Brand	Delivery Time
1.	VERMICELLI	Kg	500					
2	KHURMA SLICE	Kg	350					

**Terms & Conditions**

- They have quoted the rates **INCLUSIVE OF ALL GOVT Taxes** but **GST SEPERATELY**.
- SCM Department (PIA) will not be held responsible for any postal delay.
- Quote Must be valid for **120-Days** countable from date of opening of RFQ.
- Registration of Firm. Participant must be registered with FBR (Active Tax Payer in GST) as Manufacturer (Related), Importer, Distributor, Whole Seller, Stockiest / General Order Supplier.
- Delivery must be made as per schedule given in Purchase Order / Prompt Delivery will be preferred.
- **REJECTION**. Item found below PIA Standard shall be rejected / returned at the cost of supplier.
- Payment Terms → NTD (Net Thirty days). Advance Payment shall not be made for Commercial Items.
- Income Tax will be deducted at source.
- PIA reserve the right to split the order and accept or reject ant tender with reason.
- Must quote single rate & samples can be offered in different types, for more than one rate participant must offer separate sealed bids (bids will be rejected in case of more than one rate in single bid).
- Qty 15% may increase or Decrease accordance with PPRA
- Bids will be awarded on technically qualified individual lowest basis.

1. **DECLARATION by Bidder.** We / I doe hereby affirm that all terms and conditions of said tender are read and under stood and we / I expressly confirm and agreed that our BID is in consonant to the terms and conditions of the tender.

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)

Stamp & 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** \_\_\_\_\_

Item	Packing	Brand	Remarks
<b>VERMICELLI</b>			
<b>KHURMA SLICE</b>			

Any other information (if any) →