

**Ref : FSD-21010178**
**Dated: 24-11-2021.**
**Tender Fee Rs: 500 (Pay Order)**

Please drop your sealed quotation (**Single Stage Two Sealed Envelopes**) in the tender box marked "**Purchases Commercial**" placed in the main entrance of SCM Building, Karachi for the following item(s) latest by **13-12-2020** at 10.30 hrs which will be opened at 11.00 hrs in tender room. Envelope containing tender, must mention PIA Ref No. and Date of Opening. PIA will not be responsible for any postal delay.

S#	DESCRIPTION	Unit	Qty	U.Rate RS.	GST	Remarks
01	<b>Alcohol Swab Pads.</b> <i>For safety purpose from CORONA Virus.</i>	<i>Pieces</i>	<i>100,000</i>			

**Quantity 70% is Zero Rated GST vide (Sales Tax Act-1990 Sec 4(b) Int'l Flights and Quantity 30% is for Domestic Flights with GST**

- Participant must be Manufacturer, Authorized Distributor Importer, General Order Supplier and Wholesaler of the related trade.  
Participant must be registered with Sales Tax authorities → GST No. \_\_\_\_\_ Copy attached  
→ NTN No. \_\_\_\_\_ Copy attached
- All participants are required to quote rates inclusive of all taxes but GST separately (if applicable).
- Payment term net (30) thirty day's → Income tax will be deducted at source.
- All participants must quote one rate and best delivery period.
- Quotation must be valid for 120 days.
- Please note that quoted rates must be firmed and final in all respect.
- Sample qty 10 sealed pouch/1Pkt (Non-Returnable)** required for technical evaluation purpose.
- After sample approval tender will be awarded to qualified bidder on lowest rate basis.**
- Financial Proposal of only those bidders will be opened whose sample are found acceptable.
- Delivery required in four equal installment at SR-17 FSD through LRS section PIA SCM Building, Karachi.
- Qty **15%** may increase or Decrease.
- Tender Fee Rs.500 required.** (In shape of pay order non-refundable).
- PIA reserves the right to accept or reject any tender with assigning proper reason.

Yours truly,  
 for **Pakistan International Airlines**

**Manager Purchases Commercial**  
 (Ph: 99045674, 99045668 Fax: 34570120)  
 e-mail: mpc@piac.aero

Authorized Signature of  
 Supplier with seal and Designation: \_\_\_\_\_

**PARTICIPATION AUTHORIZATION LETTER**

*Must be filled by Representative of Company with C.N.I.C Copy, Company Identification*

*& must be submit with Technical Proposal only*

**TO WHOM IT MAY CONCERN**

Dated: \_\_\_\_\_

I namely \_\_\_\_\_ bearing CNIC No. \_\_\_\_\_

representing M/s. \_\_\_\_\_, am hereby

authorized by my company to submit proposal against Tender No: \_\_\_\_\_

for (item) \_\_\_\_\_ to PIA and observe proceeding on tender opening day.

Copies of my CNIC & Company Card copy are enclosed.

Authorized Signature & Seal of Supplier with Designation \_\_\_\_\_

Address \_\_\_\_\_

Valid e.mail \_\_\_\_\_

Telephone No. \_\_\_\_\_ Cell No. \_\_\_\_\_

*Sign & Seal of Bidder*