

Ref: No. FSD-029-20 20010218

 Dated: 1st July, 2021.

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 P & L Building, Karachi for the following item(s) latest by **7th July, 2021, Wednesday** 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#	Qty	Unit	DESCRIPTION	U. Rate Rs.	GST	Total Rs	BRAND Delivery Period/ COUNTRY
1	144	Each	Bed Sheet Linen Large Size. Length 104” X Width 60” (± 5%) Raw Material : 100% Cotton Weight : 121 GSM (± 5%) Shrinkage : (± 5%) Each Side Scouring Loss : (± 5%) Finish: Soft feel, Full Bleached, snow white, should not turn yellow after repeated laundering. General: The Fabric should be free from weaving defects. Tolerance : (± 5%) With New PIA Logo.				
Total Bid Value (included with GST) Rs.							

Terms & Conditions

- Participant must be Importer, Manufacturer, Authorized Distributor of manufacturer, General Order Supplier with authorization letter.**
- Participant must be registered with Sales Tax authorities GST No. must be quote
- All participants are required to include all taxes in unit rate & GST separately.
- Payment term net thirty day’s Income tax will be deducted at source.
- Quotation must be valid for 120 days.
- Must quote single rate.
- Please note that quoted rates must be firmed and final in all respect.
- Sample: Qty 02 Pcs must be provided at the time of tender opening for evaluation purpose.
- Delivery must be made at PIA Procurement & Logistics Building, Karachi Airport.
- Qty 15% may increase or Decrease
- PIA reserves the right to split the order and accept/reject any tender assigned proper reason.

Mandatory Requirement

Reputable Lab Report highlighting all above features should be attached along with quotation. Non-Compliance may reject the Bid.

Thanking you,

Yours truly,
for **Pakistan International Airlines**

DGM Purchases Commercial
(Ph: +92-21-99045131 Fax:34570120)
Email : 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 _____

To be filled by bidder / vendor Must attached RFQ	
Fields	Details (filled by supplier)
Length	
Width	
Weight	
Material	
Shrinkage	
Scouring Loss	
Finish	
General	
Packing	
Samples Qty	
1 st Delivery with qty details	

Any other information (if any) →