

Ref : 19010243
Dated: 25-09-2019

M/s _____

Please drop your sealed quotation (**single stage single envelop**) in the tender box marked "**Purchases Commercial**" placed in the main entrance of SCM Building, Karachi for the following item(s) latest by **16-10-2019** 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	GST	Remarks
01	Cotton Bandage Specification : Size :- width → 2" Length → 3 meter → Reputable Brand	Each	10, 920 (Zero Rated) L-1		-----	
			4, 680 (With GST) L-2			

Terms & Conditions

- Participant must be Manufacturer, Distributor, Wholesaler or Importer of the related trade.
- Participant must be registered with Sales Tax authorities → GST No. must be quote (please attach copy)
- All participants are required to quote rates inclusive of all taxes but GST separately (if applicable).
- Payment term net 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 05 (Non Returnable)** required for technical evaluation purpose.
- After sample approval tender will be awarded to qualified bidder on lowest rate basis.
- Delivery must be made at SR-17 Flight Kitchen through PIA LRS Section SCM Building, Karachi Airport.
- Delivery required in 04 equal installments with the gap of 60 days first delivery required on urgent basis.
- Tender Fees Pay Order of Rs. 500/- (Non-Refundable).**
- Qty 15% may increase or Decrease.
- PIA reserves the right to accept or reject any tender with assigning proper reason.

Thanking you,

Yours truly,
 for **Pakistan International Airlines**

DGM Purchases Commercial
 (Ph: 99045379,99045668 Fax: 34570120)
 e-mail: dgmpc@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. _____

Fax No: _____ Valid Email _____

Sign & Seal of Bidder