

**Ref : FSD-21010170.**
**Dated: 08-11-2021.**
**Tender Fees Pay Order of Rs. 500.**

M/s \_\_\_\_\_

Please drop your sealed quotation (**single stage two sealed envelope**) in the tender box marked "**Purchases Commercial**" placed in the main entrance of SCM Building, Karachi for the following item(s) latest by **13-12-2021** at 10.30 hrs which will be opened at 11.00 hrs in tender room. Envelope (Technical & Commercial) containing tender name, 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	<b>Cotton Bandage</b> <b>Specification :</b> <b>Size :-</b> > width → 2" > Length → 3 meter > Reputable Brand	Each	10, 080 (Zero Rated)		-----	
			4, 320 (With GST)			

### Terms & Conditions

- Participant must be Manufacturer, Distributor, Wholesaler, General Order Supplier or Importer of the related trade.
- Participant must be registered with Sales Tax authorities → GST No. must be quote (please attach GST copy)
- All participants are required to quote rates inclusive of all taxes but GST separately (if applicable).
- Payment term net thirty (30) day's → Income tax will be deducted at source.
- All participants must quote one rate and best delivery period.
- Quotation must be valid for 90 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: spo.fk@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