

Ref : FSD-21010169.
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	Cotton Bandage Specification : Size :- > width → 1" > 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