

Ref No. **FSD-032-20**
Dated. 27th October, 2020.

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 Supply Chain Management Building, Karachi for the following item(s) latest by **2nd NOVEMBER, 2020** 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#	Item	Unit	Quantity	Unit Rate	GST (If applicable)	Total	Brand	Delivery Time
1	CELLOPHANE Roll Small PE CLING FILM – TRANSPARENT Preferably Perforated, Size 25 x 25 cm (Perforated at each 25 cm continuously), Preferably Length=500 meters, Thickness 8.5 micron to 09.00 Micron, Color Transparent Clear, Perforation should be of best quality so that the film must tear off appropriately. Best self-sticking strength, Food Grade Material with certification.	Each	500		GST Amount must be mentioned in amount (+ % GST method not allowed)			

Quality Sample Must be submitted 02-Pcs with Food Grade Certificate
PROMPT DELIVERY WILL BE PREFERRED.

Offers must be as per specs. Upon different size & length issues cost will be evaluated upon quality, size+length/weight.

Terms & Conditions

- **TENDER FEE Rs 500.00 Must be enclosed with tender. 02% Earnest Money MUST BE submitted with RFQ.**
- **Rates MUST be PRINTED or SCOTCH Tape must be pasted on QUOTED RATES.**
- They have quoted the rates INCLUSIVE OF ALL GOVT Taxes but GST SEPERATELY.
- SCM Department (PIA) will not be held responsible for any postal delay.
- Quote must be valid for 120-Days countable from date of opening of RFQ.
- Registration of Firm. Participant must be registered with FBR (Active Tax Paymer in GST) as Manufacturer (Related), Importer, Distributor, Whole Seller, Stockiest / General Order Supplier.
- Delivery must be made as per schedule given in Purchase Order / Prompt Delivery will be preferred.
- REJECTION. Item found below PIA Standard shall be rejected / returned at the cost of supplier.
- Standard Guarantee / Warrantee must be provided. (If applicable)
- Payment Terms → NTD (Net Thirty days). Advance Payment shall not be made for Commercial Items.
- Income Tax will be deducted at source.
- PIA reserve the right to split the order and accept or reject ant tender with reason.
- Must quote single rate & samples can be offered in different types, for more than one rate participant must offer separate sealed bids (bids will be rejected in case of more than one rate in single bid).
- Qty 15% may increase or Decrease accordance with PPRA
- Bids will be awarded on technically qualified individual lowest basis.
- If goods deliver late than PO delivery schedule, the Late Delivery Charges will be applied or item will be arranged from other source on risk & cost of supplier.

1. **DECLARATION by Bidder.** We / I doe hereby affirm that all terms and conditions of said tender are read and under stood and we / I expressly confirm and agreed that our BID is in consonant to the terms and conditions of the tender.

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 _____

Item	SIZE, LENGTH & COLOR	MATERIAL & MICRON	CERTIFICATION & PERFORATION	Delivery Time
<p><u>CELLOPHANE Roll Small</u> Must be filled by supplier and attached with RFQ. MANDATORY</p>				

Any other information (if any) →