

**Ref: 2001-WhiteCloth/2020**
**Dated: 28-10-2020**
**Rs : 500 Tender fee**
**M/s \_\_\_\_\_**

Kindly send your sealed Envelope on “Single Stage Single Envelope basis, quotation must be drop in the tender box marked “**Commercial Purchases**” placed in the main entrance of P & L Building, Karachi for the following item(s) latest by at1030 which will be opened at 1100 hrs. Envelope containing tender, must mention **PIA Ref No.** and **Date of Opening. DT: 04-11-2020** PIA will not be responsible for any postal delay.

S #	Qty	DESCRIPTION	U . Rate	GST	Total
01	900 KG	<p><b><u>CLEANING CLOTH WHITE BLEACHED</u></b>  <b><u>(In Cut Pieces)</u></b></p> <ul style="list-style-type: none"> <li>• SIZE: 8"-12" (+5% )</li> <li>• WIDTH: 18"-25" (+5% )</li> <li>• 160 GSM</li> <li>• 100% COTTON (+5% )</li> <li>• (Absorbent)</li> <li>• In shape of tube.</li> <li>• NOTE: Linda &amp; PC Cloth not acceptable.</li> </ul> <p>(Fresh Material will be accepted at the time of delivery)</p>			

- A. **Read Carefully → Two Piece Sample require**
- B. **All participants are required to affirm that:**
1. They have quoted the rates *inclusive of all GOVT Taxes*; but; *GST Separately*.
  2. Required / tendered quantity may increase or decrease by 30%.
  3. SCM Department (PIA) will not be held responsible for any postal delay.
  4. SCM Department (PIA) will not be held responsible for any postal delay. Bids / Rates must be TYPED\_on Computer OR Typewriter. Hand written bids like written by a pen, pencil, marker, pointer etc will not be accepted. PO will be issued on “As & When , Subject to Approved PR”.
  5. **Validity of Quote:** Quote must be valid for **120 Days** countable from date of opening of Technical Bid.
  6. **Registration of Firm:** Participated must be registered with FBR (active Tax Payer in GST) as *Importer, Distributor, Whole Seller, Stockiest, General Order Supplier*
  7. **Delivery:** Delivery must be made as per Schedule given in Purchase Order.
  8. **Rejection:** Item found below PIA standard shall be rejected / returned at the cost to the vendor.
  9. **Guarantee / Warranty:** Guarantee & Warrantee must be provided. (if Applicable)
  10. **Payment Terms:** Payment terms **NTD** (Net Thirty Days). Advance Payment shall not be made for Commercial items. Hence payment term will be NTD after submission of invoices.
  11. **Deduction of Tax:** Income Tax will be deducted at source.
- C. **Declaration by Bidder:** We/ I hereby affirm that all terms and conditions of the said tender are read and understood and we / I expressly confirm and agreed that our bid is in consonant to the terms and conditions of the tenders.
- D. **Non Compliance of any above,** Bid will Be REJECTED On Spot.

Yours truly,  
 For Pakistan International Airline

**Manager Purchases Commercial**

Authorized Signature of  
 Supplier with seal and Designation: \_\_\_\_\_