

Ref: No. 20011643

Dated. 03-11-20

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 SCM Building, Karachi for the following item(s) latest by **16<sup>th</sup> November, 2020 Monday** 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	Qty	U-Rate	GST (if applicable)	Delivery Time/ / Brand/Origin	ERP No
1	Cloth for Cap Female Cabin Crew 100% Wool Blazer Color Plum	Meter	300				20011643
<b>01-piece of Sample must be provided with RFP for technical Evaluation</b>							

**Terms & Conditions**

- Participant must be Importer, Manufacturer, and Authorized Distributor of manufacturer or General Order Supplier.
- Tender Fee Rs.500.00 in shape of Pay Order in favor of M/s. PIAC must be submitted.
- Participant must be registered with Sales Tax authorities GST No. must be quote
- Guarantee & Warrantee must be provided.
- All participants are required to include all taxes in unit rate & GST separately.
- Participant must quote single rate & samples can be offered in different types, for more than one rate participant must offer separate sealed bids/envelope (bids will be rejected in case of quotes received in two / more than one rate).
- Payment term net thirty day's Income tax will be deducted at source.
- Quotation must be valid for 120 days.
- Sample can be seen in the office of Purchase commercial Section (If required).
- Delivery must be made at PIA Procurement & Logistics Building, Karachi Airport.
- Qty 15% may increase or Decrease accordance with PPRA Rules.
- 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.
- PIA reserves the right to split the order and accept/reject any tender assigned proper reason.

Thanking you,

Yours truly,  
for Pakistan International Airlines

**DGM Purchases Commercial**  
(Tel : +92-21-99043157 / 3579 Fax: +92-21-34570120)  
Email : uniform@piac.aero

**Seal & 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 \_\_\_\_\_

**Sign & Seal of Bidder**