

Dated: 22-11-2022
 PR #PIA/Laptops-02/2022

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 at 1030 which will be opened at 1100 hrs. Envelope containing tender, must mention PIA Ref No. and Date of Opening. **DT: 28-11-2022** PIA will not be responsible for any postal delay.

S #	Qty	DESCRIPTION	U.Rate	GST	Total																		
01	136 EA	<u>Printing of Books / Manuals</u> <ul style="list-style-type: none"> • Color Pages including pictures • 80 Gram Pages • Most of the Books • Each Book Average Size is 300pages of Each book. 																					
		<table border="1"> <thead> <tr> <th>Specification of Books for Printing</th> </tr> </thead> <tbody> <tr><td>Module 01 - B</td></tr> <tr><td>Module 02 - B1.1</td></tr> <tr><td>Module 02 - B2</td></tr> <tr><td>Module 03 - B</td></tr> <tr><td>Module 04 - B2</td></tr> <tr><td>Module 05 - B2</td></tr> <tr><td>Module 06 - B1.1</td></tr> <tr><td>Module 06 - B2</td></tr> <tr><td>Module 07A - B1.1</td></tr> <tr><td>Module 07A - B2</td></tr> <tr><td>Module 08 - B</td></tr> <tr><td>Module 09A - B</td></tr> <tr><td>Module 11A - B1.1</td></tr> <tr><td>Module 13 - B2</td></tr> <tr><td>Module 14 - B2</td></tr> <tr><td>Module 15 - B1.1</td></tr> <tr><td>Module 17A - B1.1</td></tr> </tbody> </table>	Specification of Books for Printing	Module 01 - B	Module 02 - B1.1	Module 02 - B2	Module 03 - B	Module 04 - B2	Module 05 - B2	Module 06 - B1.1	Module 06 - B2	Module 07A - B1.1	Module 07A - B2	Module 08 - B	Module 09A - B	Module 11A - B1.1	Module 13 - B2	Module 14 - B2	Module 15 - B1.1	Module 17A - B1.1			
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Tender Terms & Conditions: →
Who can Participate:

 ➤ **Previous Experience Must require**
A. All participants are required to affirm that:

1. Required / tendered quantity may increase or decrease by 15%.
 2. SCM Department (PIA) will not be held responsible for any postal delay.
 3. **Validity of Quote:** Quote must be valid for 120 Days countable from date of opening of Technical Bid.
 4. **Registration of Firm:** Participated must be registered with FBR (active Tax Payer in GST) as Importer, Distributor, Whole Seller, Stockiest, General Order Supplier
 5. **Delivery:** Delivery must be made as per Schedule given in Purchase Order.
 6. **Rejection:** Item found below PIA standard shall be rejected / returned at the cost to the vendor.
 7. **Guarantee / Warranty:** Guarantee & Warrantee must be provided. (if Applicable)
 8. **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.
 9. **Deduction of Tax:** Income Tax will be deducted at source.
- B. 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.

Yours truly,
 For Pakistan International Airline

Manager Purchases Commercial

Authorized Signature of
 Supplier with seal and Designation: _____