

Ref: Computer/Core-5/  
 Dated: 24-11-2020

Tender Fee : Rs 500

**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 SCM 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: 02-12-2020** PIA will not be responsible for any postal delay.

S#	Qty Unit	DESCRIPTION	U . Rate	GST if applicable	Total																										
01	02 EA	<b><u>Computer – New Brand</u></b>  <b>01 YEAR Warranty</b> <b>Brand → HP OR Dell OR equivalent</b> <b>Find the specification Below</b>																													
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**Tender Terms & Conditions: →**

- They have quoted the rates *inclusive of all GOVT Taxes*; but; *GST in currency Separately*.
- Above quantity derived from different PR receiving from different section of PIA Head Office.
- Required / tendered quantity may increase or decrease.
- Purchase Order will be issued as & When Required Basis
- SCM Department (PIA) will not be held responsible for any postal delay.
- Purchase Order will be awarded to lowest Evaluated Bidder
- Delivery:** Delivery must be made as per Schedule given in Purchase Order.
- Validity of Quote:** Quote must be valid for **120 Days** countable from date of opening of Technical Bid.
- Registration of Firm:** Participated must be registered with FBR (active Tax Payer in GST) as *Importer, Distributor, Whole Seller, Stockiest, General Order Supplier*
- Rejection:** Item found below PIA standard shall be rejected / returned at the cost to the vendor.
  - 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 and Bid will Be REJECTED On Spot.
  - Bid can also be accepted if rates are covered with Adhesive tape.
  - Non compliance of above
- Please quote only one rate. More than one rates bid may be consider as Rejected
- Guarantee / Warranty:** Guarantee & Warrantee must be provided. (if Applicable)
- 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.
- Deduction of Tax:** Income Tax will be deducted at source.
- 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

**DGM Purchases Commercial**

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