

Ref: 20012742
 Dated: 15-10-2020
 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: 26-10-2020** PIA will not be responsible for any postal delay.

| S# | Qty Unit | DESCRIPTION | U . Rate | GST if applicable | Total |
|----|----------|---|----------|-------------------|-------|
| 01 | 488 EA | <u>Tape</u> TAPE.KT1000-0018-3 MASKING 1" 25MMX50MTR <ul style="list-style-type: none"> ➤ Brand : 3M Or Equivalent ➤ For Aircraft Paint , Adhesive must be strong enough Good in quality ➤ PO will be issued after physical evaluation ➤ Require 01 sample | | | |
| 02 | 488 EA | <u>Tape</u> TAPE.KT1000-011-8 MASKING 2" 50MMX50MTR <ul style="list-style-type: none"> ➤ Brand : 3M Or Equivalent ➤ For Aircraft Paint , Adhesive must be strong enough Good in quality ➤ PO will be issued after physical evaluation ➤ Require 01 sample | | | |

Tender Terms & Conditions: →

- A. 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 (Only acceptable if rates are covered with adhesive Tape) and Bid will Be REJECTED On Spot.. Can only be accepted if rates are covered with adhesive tape.
 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.
- 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: _____