

Ref: FSD-22010178. Dated: 14-09-2022. Tender Fee: Rs. 500/

M/	'S_								

Please drop your sealed quotation (single stage single envelop) in the tender box marked "Purchases Commercial" placed in the main entrance of SCM (Store) Building PIAC Head Office Karachi for the following item(s) latest by **26-09-2022** at 10.30 hrs which will be opened at 11.00 hrs in tender room. Envelope containing tender, must mention <u>PIA Ref No</u>, and <u>Date of Opening</u>. PIA will not be responsible for any postal delay.

S #	DESCRIPTION	Unit	Qty	Unit Rate PKR	GST	Remarks
	Eye Drops 10 ml Eye Drops Optchlor or Equivalent		5,040 Zero Rated			
01	Chloramphenicol 0.5% 10 ml bottle with Batch no and Expiry 18 months at the time of each delivery. Delivery required on urgent basis.	Each 10 ml bottle	2, 060 With GST			

Terms & Conditions

- 1. Participant must be Manufacturer, Distributor, General Order Supplier, Wholesaler or Importer of the related trade.
- 2. Participant must be registered with Sales Tax authorities

→ GST No.→ NTN No.

- 3. All participants are required to quote rates inclusive of all taxes but GST separately (if applicable).
- 4. Payment term net (30) thirty day's → Income tax will be deducted at source.
- 5. All participants must quote one rate and best delivery period.
- 6. Quotation must be valid for 90 days.
- 7. Please note that quoted rates must be firmed and final in all respect.
- 8. Sample qty 03 bottles (Non-Returnable) required for technical evaluation purpose.
- 9. After sample approval tender will be awarded to qualified bidder **on lowest** rate basis.
- 10. Delivery must be made at LRS section SCM (Store) Building PIAC Head Office Karachi Airport.
- 11. Qty **15%** may increase or Decrease.
- 12. PIA reserves the right to accept or reject any tender with assigning proper reason.

	Yours truly, for Pakistan International Airlines
	DGM Purchases Commercial (Ph: 99045379,99045668 Fax: 34570120) e-mail: dgmpc@piac.aero
Authorized Signature of Supplier with seal and Designation:	



PARTICIPATION AUTHORIZATION LETTER

Must be filled by Representative of Company with C.N.I.C Copy, Company Identification & must be submit with Technical Proposal only

TO WHOM IT MAY CONCERN

	Dated:						
I namely	bearing CNIC No						
representing M/s		, am hereby					
authorized by my compan	y to submit proposal against Tender No:						
for (item)							
to PIA and observe proceed	eding on tender opening day.						
Copies of my CNIC & Com	pany Card copy are enclosed.						
Authorized Signature & Se	eal of Supplier with Designation						
Address							
Valid e.mail							
Telephone No	Cell No						
Fax No:	Valid Fmail						