

**Ref: 2001-Multimedia/2020**
**Dated: 27-10-2020**
**Rs : 500 Tender fee**
**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 at1030 which will be opened at1100 hrs. Envelope containing tender, must mention **PIA Ref No.** and **Date of Opening. DT: 04-11-2020** PIA will not be responsible for any postal delay.

S #	Qty	DESCRIPTION	U . Rate	GST	Total
01	01 EA	<p><b><u>High Resolution Multimedia Projectors</u></b></p> <p>Dimensions 332x261x135mm                      Maximum Resolution 1920x1080                      Lens Type 2.0~2.05,f=15.843mm~17.445mm                      Brightness 3500 ANSI Lumens                      Contrast 12000:1                      Resolution 1920 x 1080                      Color Support 1.07 Billion Colors                      Connector Monitor out: 1 Audio out (3.5mm):                      1 Speaker:                      2W USB type A (Power): 1 (5V/1.5A)                      Interface                      Computer in (share with component): 1 Audio-in                      (3.5mm): 1 HDMI/HDCP: 2 (HDMI                      1.4/ HDCP 1.4)                      Power Consumption 35W                      Light Source 5000/15000</p> <p><b>Brand → Only Panasonic OR Viewsonic Or Sony require</b>  <b>Delivery shall be made at ISB</b></p>			

**A. Read Carefully →**
**B. 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. PO will be issued on “As & When , Subject to Approved PR”.
  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.
  12. **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.
- D. Non Compliance of any above, Bid will Be REJECTED On Spot.**

Yours truly,  
 For Pakistan International Airline

**Manager Purchases Commercial**

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