

Ref: 20011820
 Dated: 25-02-2021
 500 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 at 1030 which will be opened at 1100 hrs. Envelope containing tender, must mention **PIA Ref No.** and **Date of Opening. DT: 03 -03-2021** PIA will not be responsible for any postal delay.

S#	Qty Unit	DESCRIPTION	U . Rate	GST	Total
01	01 EA	<p><u>Laptop - New</u></p> <ul style="list-style-type: none"> • Core i5 • 10th Generation 1035G1 (1.0 GHz upto 3.6 GHz, 6M Cache) • 16GB Ram • 1TB HDD with 256 GB SSD • 15.6" FHD Display • 2GB Nvidia MX-230 – Windows 10 – • 1 Year International Warranty <p>Brand → Dell or HP Probook or equivalent</p>		NO GST Will Be Given For This Item As Per Law	

A. **Mandatory Requirement**

1. They have quoted the rates *inclusive of all GOVT Taxes*; but; *GST in currency Separately*.
2. Above quantity derived from different PR receiving from different section of PIA Head Office.
3. Required / tendered quantity may increase or decrease.
4. Purchase Order will be issued as & When Required Basis
5. SCM Department (PIA) will not be held responsible for any postal delay.
6. Purchase Order will be awarded to lowest Evaluated Bidder
7. **Delivery:** Delivery must be made as per Schedule given in Purchase Order.
8. **Validity of Quote:** Quote must be valid for **120 Days** countable from date of opening of Technical Bid.
9. **Registration of Firm:** Participated must be registered with FBR (active Tax Payer in GST) as *Importer, Distributor, Whole Seller, Stockiest, General Order Supplier*
10. **Rejection:** Item found below PIA standard shall be rejected / returned at the cost to the vendor.
11. Please quote only one rate. More than one rates bid may be consider as Rejected
12. **Guarantee / Warranty:** Guarantee & Warrantee must be provided. (if Applicable)
13. **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.
14. **Deduction of Tax:** Income Tax will be deducted at source.
15. **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: _____