

**Ref: 19013052**  
**Dated: 14-12-2019**  
**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 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: 18-12-2019** PIA will not be responsible for any postal delay.

S#	Qty	DESCRIPTION	U . Rate	GST	Total
01	10 EA	<p><b><u>Laptops</u></b></p> <ul style="list-style-type: none"> <li>• Ram 4GB</li> <li>• Hard drive 500GB</li> <li>• Core i3 / Celeron is also acceptable</li> <li>• Display atleast 14” Or 15.6”</li> <li>• 6<sup>th</sup> Generation</li> <li>• Battery 3-cell, 31 Wh Li-ion</li> <li>• Operating System → DOS</li> </ul> <p>01 YEAR Warranty  <b>Brand</b> <input type="checkbox"/> HP OR Dell OR Equivalent</p>			

**Only authorised Distributor OR Partner of OEM can participate.**

**Tender Terms & Conditions: →**

**A. All participants are required to affirm that:**

- They have quoted the rates *inclusive of all GOVT Taxes*; but; *GST Separately*.
- Required / tendered quantity may increase or decrease by **15%**.
- SCM Department (PIA) will not be held responsible for any postal delay.
- Purchase Order will be awarded to lowest Evaluated Bidder
- **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*
- **Delivery:** Delivery must be made as per Schedule given in Purchase Order.
- **Rejection:** Item found below PIA standard shall be rejected / returned at the cost to the vendor.
  - **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.

- 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: \_\_\_\_\_