

Ref : 19010196
Dated: 06-12-2019

Please drop your sealed quotation (**single stage single envelop**) in the tender box marked "**Purchases Commercial**" placed in the main entrance of P & L Building, Karachi for the following item(s) latest by **30-12-2019** at 10.30 hrs which will be opened at 11.00 hrs in tender room. Envelope containing tender, must mention PIA Ref No. and Date of Opening. PIA will not be responsible for any postal delay.

S#	DESCRIPTION	Unit	Qty	U.Rate RS.	GST	Remarks
01	Medical Box As per specification on (Page-2) Pictures on (Page -3/4) PIA Logo (Page -5)	<i>EACH</i>	<i>10</i>			

Terms & Conditions

1. Participant must be Manufacturer, Authorized Distributor Importer, General Order Supplier and Wholesaler of the related trade.
2. Participant must be registered with Sales Tax authorities → GST No. Copy attached
→ NTN No. Copy attached
3. All participants are required to quote rates inclusive of all taxes but GST separately (if applicable).
4. Payment term net (90) ninety 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 120 days.
7. Please note that quoted rates must be firmed and final in all respect.
8. **Sample qty 01pcs (Part of Supply/Returnable)** required for technical evaluation purpose.
9. **After sample approval tender will be awarded to qualified bidder on lowest rate basis.**
10. Delivery required in SR-17 FSD through LRS section PIA SCM Building, Karachi.
11. Qty **15%** may increase or Decrease.
12. **Tender Fee Rs.500** required. (in shape of pay order **nonrefundable**)
13. **Earnest Money 2% must submit (in shape of pay order refundable)**
14. 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: _____

MANDATORY REQUIREMENT		YES / NO
<u>NON FOOD ITEMS SPECIFICATION</u> SPEC No: FSD-6092/18		
1. Item Name / Description :- Medical Box 2. <u>Specification</u>		
SPECIFICATION	<p>Brand : (American Tourister/Fareast or Equivalent Brand)</p> <p><u>Physical</u> Size</p> <p style="text-align: center;">W = 17-1/4" , x , L , 23" , x , H , 7-1/2" (±5%)</p> <p style="text-align: center;">OR 584x435x205 MM</p> <ul style="list-style-type: none"> . With Inner Foaming . Hard Shell . High Impact resistant. . Fixed 3 digit lock. . One wooden box inside the case. . Three separate layers of foam inside for storage of medicine. . Two wooden inner covers for portioning inside the case. . Without wheels. . With handle. <p>Medical Box Pictures inner/outer attached on (Page-3/6 and 4/6).</p>	
4. Labeling: - PIA logo English & Urdu to be printed / painted (Page 5/6). 5. Transportation / Delivery :- 6. Other Terms and Conditions :- 7. Colours : Dark Grey/ Dark Green / Dark Blue/ Black		

Sign & Seal of Bidder





PIA NEW LOGO

(One of following Logo is to be printed / Painted)



PARTICIPATION AUTHORIZATION LETTER

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

TO WHOM IT MAY CONCERN

Dated: _____

I namely _____ bearing CNIC No. _____

representing M/s. _____, am hereby

authorized by my company to submit proposal against Tender No: _____

for (item) _____ to PIA and observe
proceeding on tender opening day.

Copies of my CNIC & Company Card copy are enclosed.

Authorized Signature & Seal of Supplier with Designation _____

Address _____

Valid e.mail _____

Telephone No. _____ Cell No. _____

Fax No: _____ Valid Email _____

Sign & Seal of Bidder