

**Ref: 20010361**  
**Dated: 10-03-2020**

**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: 16 -03-2020** PIA will not be responsible for any postal delay.

S#	Qty	DESCRIPTION	U . Rate	GST	Total
01	06 EA	<p><b><u>Microphone</u></b></p> <ul style="list-style-type: none"> <li>• Microphone required for</li> <li>• VHF/AM JOTORON</li> <li>• TR- 810 set Or Equivalent</li> </ul> <p><u>Specification.</u></p> <ul style="list-style-type: none"> <li>• Frequency:100-10000Hz</li> <li>• Impedance:200 Ohm</li> <li>• Sensitivity:1,8 mv/pa, +-</li> <li>• 3db. connector:4or 6 pole</li> <li>• DIN.</li> </ul> <p><b>01 YEAR Warranty</b>  <b>Brand → Prestan Or Equivalent</b></p>			

**A. Read Carefully → Mandatory Requirement**

1. They have quoted the rates *inclusive of all GOVT Taxes*; but; *GST Separately*.
2. Required / tendered quantity may increase or decrease.
3. SCM Department (PIA) will not be held responsible for any postal delay.
4. Purchase Order will be awarded to lowest Evaluated Bidder
5. **Delivery:** Delivery must be made as per Schedule given in Purchase Order.
6. 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 and Bid will Be REJECTED On Spot. Rejected if Tender Fee not submitted.
7. **Validity of Quote:** Quote must be valid for **120 Days** countable from date of opening of Technical Bid.
8. **Registration of Firm:** Participated must be registered with FBR (active Tax Payer in GST) as *Importer, Distributor, Whole Seller, Stockiest, General Order Supplier*
9. **Delivery:** Delivery must be made as per Schedule given in Purchase Order.
10. **Rejection:** Item found below PIA standard shall be rejected / returned at the cost to the vendor.
11. **Guarantee / Warranty:** Guarantee & Warrantee must be provided. (if Applicable)
12. **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.
13. **Deduction of Tax:** Income Tax will be deducted at source.
14. **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: \_\_\_\_\_