

Ref: 2010958
Dated: 09-07-2020

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 SCM Building, Karachi for the following item(s) latest by at 10:30 hrs. Which will be opened at 11:00 hrs. Envelope containing tender, must mention **PIA Ref No.** and **Date of Opening. DT: 13 -07-2020** PIA will not be responsible for any postal delay.

S#	Qty	Unit	Description	U Rate	GST	Delivery	Brand
01	400	EA	BALL PEN WITHOUT CAP SIGNATURE BLU OR EQUIVALENT				
02	24	EA	BLANCO PEN WHITE DOLLAR OR EQUIVALENT				
03	36	EA	HIGHLIGHTER DOLLAR OR EQUIVALENT				
04	20	EA	NOTE BOOK RING BINDING NOBLE OR EQUIVALENT				
05	10	EA	STAMP PAD INK DOLLAR OR EQUIVALENT				
06	80	EA	STAPLER PIN DOLLAR OR EQUIVALENT				<u>S</u>
07	36	EA	BOARD MARKER PERMANENT DOLLAR OR EQUIVALENT				
08	20	PKT	COLLORING FLAG				
09	20	EA	STAPLER BEST QUALITY OPAL OR EQUIVALENT				
10	24	EA	GUM STICK UHU OR EQUIVALENT				
11	10	EA	BOX FILE IMPORTED BEAST QUALITY				
12	10	EA	STAPLER PIN REMOVER OPAL OR EQUIVALENT				
13	05	EA	SCISSOR CHINA WITH BEST QUALITY				
14	05	EA	PAPER CUTTER STAINLESS STEEL				
15	20	EA	REGISTER PARAGONE OR EQUIVALENT				
16	10	EA	PAPER SEPERATOR SET				
17	10	EA	SCOTCH TAPE WIDTH 2" & LENGTH 40 YARDS SOLVENT CLEAVE				
18	240	EA	LEAD PENCIL DOLLAR OR EQUIVALENT				
19	40	EA	ERASER (RUBBER) BEST QUALITY DUX OR EQUIVALENT				
20	30	EA	SHARPENER BEST QUALITY DUX OR EQUIVALENT				
21	04	EA	MOUSE A-4 TECH OR EQUIVALENT				
22	20	EA	CELL (AA) TOSHIBA OR EQUIVALENT				

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.
- **Validity of Quote:** Quote must be valid for **120 Days** countable from date of opening of Technical Bid.
- **Note:** Participant must be an Authorized distributor, Manufacturer, dealer & General order supplier.
- **Registration of Firm:** Participated must be registered with FBR (active Tax Payer in GST) as *Manufacturer, Authorized distributor, dealer & 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.
 - **Rates on Bids must be TYPED on Computer OR Typewriter.**
 - **Hand written Bids like written by Pen, Pencil, Marker, Pointer etc will not be accepted and Bid will Be REJECTED On Spot.**
- **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.

- **Bid Cancellation:** PIA reserve the right to split the order and accept or reject any tender without assigning any reason.

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

DGM Purchases Commercial

Tender Signature _____

Name _____

Cell No _____

E mail _____

GST NO _____

NTN NO _____

Seal _____

Address _____