

Ref: 20012032
Dated: 30-12-2020

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: 04 -01-2021** PIA will not be responsible for any postal delay.

S	Qty	Unit	Description	U Rate	GST	Delivery	Brand
01	05	EA	Tape Cartridges Technical Specification: 1. The Tape cartridges must have LTO-8 recording technology. 2. The Tape cartridges must support data capacity minimum 12 TB (native) and 30 TB (compressed). 3. The Tape Cartridges must be Re-writable. 4. The Tape cartridges must support transfer rate minimum 300 MB/Sec (native) and 700 MB/Sec (compressed). 5. The Tape cartridges must support archival storage for 20 years minimum.				

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.
 - **Sample:** Technical brochures if available must be provided at the time of tender opening for evaluation purpose.
 - **Bid Cancellation:** PIA reserve the right to split the order and accept or reject any tender without assigning any reason.
 - **Tender Process Rs: 500/- will be applicable in shape of Pay Order Not Refundable.**

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 _____