

Ref: UFM-22012571, 22012572 & 22012568
Dated: 13-03-2023

Kindly send your sealed bids on "Single Stage Single Envelope basis.

S#	Qty	Unit	Description	U Rate PKR	GST (If Applicable)
01	50	No.s	EPAULETS 1 BAR 1/4" G.B AND 1 BAR 1/4" S.B (SECURITY STAFF PG-1V)		
02	50		EPAULETS "1 BAR 1/4" G.B AND 1 BAR 1/4" S.B (SECURITY STAFF)		
03	50		EPAULETS "2 BAR 1/4" G.B AND ONE BAR S.B (SECURITY STAFF PG-V1)		

Quotations must be dropped in the tender box marked "**Commercial Purchases**" placed on the main entrance of SCM Building Karachi for following item latest by **15-03-2023** at **10:30 hrs**. It will be opened at **11:00 hrs**.

Envelope containing tender, must mention **PIA Ref No.** and **Date of Opening**. PIA will not be responsible for any postal delays.

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%**.
- **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:** Participant 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.
- Hand written Bids like written by Pen / Pencil / Marker / Pointer etc may not be acceptable. Only TYPED Bids / TYPED Unit Rates will be acceptable. Alternatively Transparent TAPE should be pasted over Written Rates, and Company's seal be affixed on the edge of the tape. Non-Compliance to above may result in **REJECTION OF YOUR BIDS**.
- **Guarantee / Warranty:** Guarantee & Warranty 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,

Pakistan International Airline

Manager Purchase Commercial

Tender Signature _____

Name _____

Cell No _____

E mail _____

GST NO _____

NTN NO _____

Seal _____

Address _____