

Ref: No. FSD-031-20 20010138

 Dated: 10th June, 2021.

M/s _____

Quotation are called on **“single stage single sealed envelope basis”** please drop your sealed quotation in the tender box marked **“Commercial Purchases”** placed in the main entrance of P & L Building, Karachi for the following item(s) latest by **14th June, 2021, Monday** at 1030 which will be opened at 1100 hrs. Envelope containing tender, must mention **PIA Ref No.** and **Date of Opening**. PIA will not be responsible for any postal delay.

S#	Qty	Unit	DESCRIPTION	U. Rate Rs.	GST	Total Rs	BRAND Delivery Period/ COUNTRY
1	60	Each	<u>Pillow Cover Linen Large</u> Size: Length 30” , Width 20” , Flap + 5” Raw Material : Blended Fabric, Polyester Cotton 50%, Poly Viscose 50% Weight / SQ : 180 GSM Fully Fire Retardant. Finish: Soft feel, snow white, should not turn yellow after repeated laundry. Swing : 100% Polyester Thread Stitching : 08 Stitches per 25 mm, (stitching cum over locked) Outer Parallel flap sides should be hemmed with edges locked. The third side may be hemmed if not selvedge. The width of HEM 5 mm. General: Fabric used in pillow case should be free from weaving defects. (± 5%) 03 Pcs quality samples must be submitted with RFQ				
Total Bid Value (included with GST) Rs.							

Terms & Conditions

- Participant must be Importer, Manufacturer, Authorized Distributor of manufacturer, General Order Supplier with authorization letter.**
- Participant must be registered with Sales Tax authorities GST No. must be quote
- All participants are required to include all taxes in unit rate & GST separately.
- Payment term net thirty day's Income tax will be deducted at source.
- Quotation must be valid for 120 days.
- Must quote single rate.
- Please note that quoted rates must be firmed and final in all respect.
- Sample: Qty 02 Pcs must be provided at the time of tender opening for evaluation purpose.
- Delivery must be made at PIA Procurement & Logistics Building, Karachi Airport.
- Qty 15% may increase or Decrease
- PIA reserves the right to split the order and accept/reject any tender assigned proper reason.

Thanking you,

Yours truly,
 for **Pakistan International Airlines**

DGM Purchases Commercial
 (Ph: +92-21-99045131 Fax:34570120)
 Email : zameer.hussain@piac.aero

Stamp & sign of bidder

Must fill all mentioned fields.

Bidder's Signature _____ Bidder's Name _____

Designation _____

Address _____

Tel No. _____ Fax No. _____

Cell No & Name. _____

Valid Email (s) _____

GST No. _____ NTN No. _____

We/ I hereby confirmed having read and understood the terms and conditions of the tender and we / I expressly confirm and agree that our tender for the supply of above mentioned items are in terms of and subject to the terms and conditions of the tenders.

SEAL _____

To be filled by bidder / vendor Must attached RFQ	
Fields	Details (filled by supplier)
Length	
Width	
Flap	
Material	
Weight / SQ /GSM	
Finish	
Thread	
Stitching	
Packing	
Samples Qty	
1 st Delivery with qty details	

Any other information (if any) →