

Ref: 20010078
Dated: 15-01-2021

M/S:

Tender Name : DGR- Manual -Printing, PR#20010078, Note : Subject tender extended due to directives of Management the same tender will open on 27-01-2021.

Closing Date : 27-01-2021

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: 27-01-2021** PIA will not be responsible for any postal delay.

S#	Qty	Unit	Description	U Rate	GST	Delivery	Brand
01	30	EA	Manual Printing ,DGR manual ed:62-2021 As per sample				
02	15	EA	Manual Printing , Live Animal Regulations DGR manual ed : 47-2021 As per sample.				
03	15	EA	Manual Printing ,Perishable Cargo Regulations DGR manual ed: 20- 2021 As per Sample.				
04	50	EA	Manual Printing , DGR manual work book 02 ed:45- 2021 As per Sample				
05	120	EA	Manual Printing , DGR manual work book 03 ed:45- 2021 As per Sample				
06	60	EA	Manual Printing , DGR manual work Book 04 ed:45- 2021 As per Sample				

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 **180 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.
- **Tender Processes RS.500.00 will be applicable in shape of Pay Order (Not Re fundable.**
- **Each book's production /Proof reading sample will evaluated before complete supply.**

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 _____

Cell No _____

GST NO _____

Seal _____

Name _____

E mail _____

NTN NO _____

Address _____