

Ref: 21011873
Dated: 21-10-2021

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: 27-10-2021** PIA will not be responsible for any postal delay.

S#	Qty	Unit	Description	U Rate	GST	Delivery	Brand
01	120	Liter	Hydraulic Oil : <ul style="list-style-type: none"> ▪ Aero shell – 31 ; <u>or</u> ▪ Aero shell – 41 ; <u>or</u> ▪ Mil # 5606 ; <u>or</u> <p style="text-align: center;">OR</p> <ul style="list-style-type: none"> ▪ Equivalent Quality. Note : <ul style="list-style-type: none"> ✓ MSDS / Tech Data Sheet & other related Documents should be submitted. ✓ Fresh Batch Material required. 				

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.
 - **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 Processing Fee PKR.500.00 in Shape of Pay Order (Not Refund able.).**

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 Airlines

DGM Purchase Commercial (SCM)

Tender Signature _____

Name _____

Cell No _____

E mail _____

GST NO _____

NTN NO _____

Seal _____

Address _____