

**Ref : FSD-20010048**
**Dated: 18-03-2020**
**Tender Fee Rs: 500 (Pay Order)**

Please drop your sealed quotation (**Single Stage Two Sealed Envelopes**) in the tender box marked "**Purchases Commercial**" placed in the main entrance of SCM Building, Karachi for the following item(s) latest by **30-03-2020** at 10.30 hrs which will be opened at 11.00 hrs in tender room. Envelope containing tender, must mention PIA Ref No. and Date of Opening. PIA will not be responsible for any postal delay.

S#	DESCRIPTION	Unit	Qty	U.Rate RS.	GST	Remarks
01	<b>Paper Kitchen Towel Roll Specification on Page -2</b>	<i>Roll</i>	<i>2,400</i>			

- Participant must be Manufacturer, Authorized Distributor Importer, General Order Supplier and Wholesaler of the related trade.
- Participant must be registered with Sales Tax authorities → GST No. \_\_\_\_\_ Copy attached  
→ NTN No. \_\_\_\_\_ Copy attached
- All participants are required to quote rates inclusive of all taxes but GST separately (if applicable).
- Payment term net (90) ninety day's → Income tax will be deducted at source.
- All participants must quote one rate and best delivery period.
- Quotation must be valid for 120 days.
- Please note that quoted rates must be firmed and final in all respect.
- Sample qty 02 rolls (Non-Returnable)** required for technical evaluation purpose.
- After sample approval tender will be awarded to qualified bidder on lowest rate basis.**
- Financial Proposal of only those bidders will be opened whose sample are found acceptable.
- Delivery required in SR-17 FSD through LRS section PIA SCM Building, Karachi.
- Qty **15%** may increase or Decrease.
- Tender Fee Rs.500** required. (in shape of pay order **non-refundable**).
- PIA reserves the right to accept or reject any tender with assigning proper reason.

Yours truly,  
 for **Pakistan International Airlines**

**DGM Purchases Commercial**  
 (Ph: 99045379, 99045668 Fax: 34570120)  
 e-mail: dgmpc@piac.aero

Authorized Signature of  
 Supplier with seal and Designation: \_\_\_\_\_

## Specification

DESCRIPTION / SPECIFICATION OF ITEM	YES/NO
<p>➤ <b>Product Name</b> ➔ Paper Kitchen Towel Roll</p> <p>➤ <b>FSD Item No</b> ➔ 4091</p> <p>➤ <b>Packing</b> ➔ In Plastic Bag Large</p> <p>➤ <b>Weight</b> ➔ 36 GSM (gram per square meter)</p> <p>➤ <b>Dia</b> ➔ 4 Inch (± 5%)</p> <p>➤ <b>Width</b> ➔ 8.5 inch (± 5%)</p> <p>➤ <b>Length</b> ➔ 16 Meter (± 5%)</p> <p>➤ <b>Color</b> ➔ White</p> <p>➤ <b>Reputable registered brand.</b></p> <p>➤ <b>Standard quality required having</b></p> <ul style="list-style-type: none"> <li>• 2 ply extra strong</li> <li>• Perforation as per sample</li> <li>• Hygienic</li> </ul>	
<p><b>Manufacturer / Authorized Distributors, Importer, Wholesalers and General Order Supplier are allowed to Participate,</b></p>	
<p><b>Participant must be registered with Sales Tax Authorities</b>          ➔ Please attach copy of GST Registration Certificate.</p>	
<p><b>Quality samples Qty: 02 rolls must be submitted (non-returnable)</b></p>	
<p><b>Delivery must be made at PIA Flight Kitchen through Local Receipt Section PIA SCM Building as per delivery schedule given in PO.</b></p>	

Sign &amp; Seal of Bidder