

Ref: No. FSD-19010283
 Dated. 20th November, 2019.

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 **Supply Chain Management (old P&L) Building, Karachi** for the following item(s) latest by **27-11-2019** 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	Net Total
1	300 Each	Each	<u>Plug 03-Pins for Aircraft Hot Cup</u> 03-Pins Brass with inside Ring Base Material is of Bacallite Heat Proof Volt 115 01 to 02 Quality sample(s) must be required for Technical Evaluation.		If applicable	
Total Bid Value (included with GST) Rs.						

Terms & Conditions

- Participant must be Importer, Manufacturer, Authorized Distributor of manufacturer & GoS can participate in tender.
- Tender Fee Rs. 500.00 in shape of Pay Order in favor of M/s. PIAC must be submitted.
- 2% Earnest Money will be called if required.
- Participant must be registered with Sales Tax authorities GST No. must be quote.
- Guarantee & Warrantee must be provided.
- All participants are required to include all taxes in unit rate & GST separately.
- Must quote single rate & samples can be offered in different types, for more than one rate participant must offer separate sealed bids (bids will be rejected in case of more than one rate in single bid).
- Payment term net thirty day's Income tax will be deducted at source. Quotation must be valid for 120 days.
- Sample can be seen in the office of Purchase Commercial Section (If required).
- Qty 15% may increase or Decrease accordance with PPRA Rules.
- If goods deliver late than PO delivery schedule, the Late Delivery Charges will be applied or item will be arranged from other source on risk & cost of supplier.
- PIA reserves the right to split the order and accept/reject any tender assigned proper reason.
- All submitted samples must be without mentioning supplier name, only removable sticker is allowed.

Thanking you,

Yours truly,
 for **Pakistan International Airlines**

DGM Purchases Commercial
 (Ph: +92-21-9904 5379 / 5131)
 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)
Sample details →	
1 st Delivery with qty details →	

Any other information (if any) →