

Ref: Printer/High/2020

Dated: 11-11-2020

Tender Fee : Rs 500

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 1030 which will be opened at 1100 hrs. Envelope containing tender, must mention **PIA Ref No.** and **Date of Opening. DT: 16-11-2020** PIA will not be responsible for any postal delay.

S#	Qty Unit	DESCRIPTION	U . Rate	GST	Total
01	01 EA	<p><b><u>Multifunction Printer</u></b></p> <p><b><u>Specifications</u></b></p> <ul style="list-style-type: none"> <li>• Functions Print, copy, scan, fax, email</li> <li>• Multitasking supported Yes</li> <li>• Printing specifications Print speed black:</li> <li>• Normal: Up to 27 ppm 1 Print speed color:</li> <li>• Normal: Up to 27 ppm 1 First page out (ready)</li> <li>• Black: As fast as 9 sec</li> <li>• Color: As fast as 9.9 sec 2</li> <li>• Duty cycle (monthly, A4) Up to 50,000 pages 3</li> <li>• Recommended monthly page volume</li> <li>• 750 to 4,000 ([9])</li> <li>• Print technology Laser</li> <li>• Print quality black (best)</li> <li>• 600 x 600 dpi, up to 38400 x 600 enhanced dpi</li> <li>• Print quality color (best)</li> <li>• 600 x 600 dpi, up to 38400 x 600 enhanced dpi</li> <li>• Print Resolution Technologies</li> <li>• HP ImageREt 3600, PANTONE® calibrate</li> </ul> <p>➤ Brand : HP OR Equivalent</p> <p>➤ LASERJET PRO MFP M477FN OR Equivalent</p>			

### **Tender Terms & Conditions:** →

1. They have quoted the rates *inclusive of all GOVT Taxes*; but; *GST in currency Separately*.
2. Above quantity derived from different PR receiving from different section of PIA Head Office.
3. Required / tendered quantity may increase or decrease.
4. Purchase Order will be issued as & When Required Basis
5. SCM Department (PIA) will not be held responsible for any postal delay.
6. Purchase Order will be awarded to lowest Evaluated Bidder
7. **Delivery:** Delivery must be made as per Schedule given in Purchase Order.
8. **Validity of Quote:** Quote must be valid for **120 Days** countable from date of opening of Technical Bid.
9. **Registration of Firm:** Participated must be registered with FBR (active Tax Payer in GST) as *Importer, Distributor, Whole Seller, Stockiest, General Order Supplier*
10. **Rejection:** Item found below PIA standard shall be rejected / returned at the cost to the vendor.
  - Bids / Rates must be TYPED\_on Computer OR Typewriter.
  - Hand written bids like written by a pen, pencil, marker, pointer etc will not be accepted and Bid will Be REJECTED On Spot.
  - Bid can also be accepted if rates are covered with Adhesive tape.
11. Please quote only one rate. More than one rates bid may be consider as Rejected
12. **Guarantee / Warranty:** Guarantee & Warrantee must be provided. (if Applicable)
13. **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.
14. **Deduction of Tax:** Income Tax will be deducted at source.
15. **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**

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