

Ref:
18010003/18010038/18010039
/18010040/18010655
Date: 14-12-2019
Tender Fee: Rs. 500/=

M/s. _____

Pakistan International Airlines (PIA) is pleased to invite sealed tenders from the Manufacturer and/or their Authorized Distributors and/or Stockiest/Distributor for the items listed below.

Bids should be dropped in box placed at the entrance of Main Building (P&L) marked as “**Tender Box Commercial Purchases**” Latest by **(23 -12-2019) Monday, until (10:30) Hrs.** Bids shall be opened on same day at **(11:00 hours)**.

Envelope containing tender, **Should Mention** (a) **PIA Ref No** (b) **Date of Opening**.

Note: → Bids through E-Mail Shall Not Be Entertained

S#	Requirement
01	Please Refer Schedule “A” on Next Page

Your Offered Part No if Different: _____

* P.O / CR. No _____ Drawn on Bank: _____ Branch: _____

** P.O / CR. No _____ Drawn on Bank: _____ Branch: _____

We have attached:

Tender Fee (Rs) : ____ [RFQ Proposal]

We are registered with following Authorities and our **Registration Numbers are:** → → → →

GST : _____

NTN : _____

ISO : _____

Note: 1. Please write ‘N/ A’ where Not Applicable.

PSQCA : _____

2. Please attach Copies of notified Documents.

OTHERS: _____

- Shall make deliveries free of all charges, and as per schedule given in tender / Purchase Order.
- are quoting **JUST ONE RATE** (inclusive of all taxes, mentioned separately) that are firm & final in all respects, and shall be valid for 180 **days** countable from the date of tender opening.
- Are submitting Quality Sample Qty _____ ea along with our Technical Bid.
- Are agreed for Payment terms **Net Thirty Days** (NTD), and Income Tax deduction at source.
- Understand that the required quantities may be increased / decreased by 15 %.
- Understand that PIA reserves the right to split the order and accept or reject any tender with assigned reason.
- Are agreed to pay @ 2 % of total amount of order / month if delivery is made after due date.
- Understand that PIA reserves the right to arrange the item from any other source at our risk and expense, in events I/ we fare failed to make deliveries.
- Are fully aware that acceptance of items by PIA is subject to joint inspection by end user and PIA quality assurance team at P&L building.
- Inco Terms: F.O.R. (P&L Building Premises) Karachi-Pakistan.
We do hereby affirm that:
- I / we have read and understood the terms and conditions of the tender as mentioned above & agreed that our bid is in line with the terms and conditions of this tender.
- Whatever is written above is true to the best of my knowledge and belief.
- I / we are fully aware that my / our bid may be rejected if; at any time, any of the entry is found wrong / false.
- This tender is filled in; the signature & affixing the company’s seal on all pages are by me.

SPECIAL NOTE:

1- Please Submit this Performa dully signed and stamped along with your Quotation on your Company letter head.

Name : _____ Designation * : _____

Address: _____

_____ E-Mail : _____

Cell No: _____ Tel No : _____ Fax No: _____

Authorized Signature (Bidder): _____ Company’s Seal : _____

* **[Note:** Please specify whether you are signing as:

: Sole Proprietor or Attorney → (if Proprietorship)

: Active Partner or Attorney → (if Registered under Partnership Act)

: Secretary / Director / Manager → (if Registered under Company’s Ordinance)

Yours Truly
for Pakistan International Airlines
nadeem.majeed@piac.aero
Ph: +92-21 9904-3048

PARTICULARS (Specifications)	UOM	QTY	MAKE / MODEL	ORIGIN	UNIT RATE PKR / USD / GBP / OTHERS	GST As Applicable	EXTENDED VALUE PKR / USD / GBP / OTHERS	REMARKS
01= P/N 09289-07005 (valve seal) FOR SUZUKI HI ROOF/PICK UP (PR 18010003)	SET	12						
02=P/N 12915-78110 (Valve exh) FOR SUZUKI HI ROOF/PICK UP (PR 18010038)	EA	12						
03= P/N 33140-74010 (c-b point) FOR SUZUKI HI ROOF/PICK UP (PR 18010039)	EA	30						
04=P/N 33261-73010 (condensor) FOR SUZUKI HI ROOF/PICK UP (PR 18010040)	EA	10						
05=P/N 16510-83012 (Oil filter) FOR SUZUKI HI ROOF/PICK UP (PR 18010655)	EA	50						
						Total		
Offered delivery schedule: _____ .								
						Grand Total		

Note: Please avoid cutting / over writing, using correction fluid while filling in this Tender Schedule.

Authorized Signatures (of the Bidder): _____