

Ref: 21010246
 Tender Fee: 500 (Non Refundable)
 Tender Fee: 3000 (Refundable)

Dated: 15-03-2021

Technical Tender Documents (Separate Envelope)

Kindly send your sealed Envelope on "Single Stage two 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: 24-03-2021 PIA will not be responsible for any postal delay.

S. No.	Item Description	Qty	Total Amount of Complete Work / Job including Installation and Supplies														
01	<p>SAFETY SHOES : With STEEL TOE for Operational Area</p> <ul style="list-style-type: none"> ▪ Anti-Squashy; ▪ Anti-Puncture; ▪ Anti-Static; ▪ Anti-Slip; ▪ Shock Resistant; ▪ Abrasion Resistant; ▪ Oil Resistant; <p>Standard: Complied with International Safety Standard.</p> <table border="1" style="margin-left: 20px;"> <thead> <tr> <th>Size</th> <th>Qty (Pair)</th> </tr> </thead> <tbody> <tr> <td>39</td> <td>08</td> </tr> <tr> <td>40</td> <td>39</td> </tr> <tr> <td>41</td> <td>75</td> </tr> <tr> <td>42</td> <td>59</td> </tr> <tr> <td>43</td> <td>18</td> </tr> <tr> <td>44</td> <td>01</td> </tr> </tbody> </table> <p>BRAND: RANGER / BURLY OR EQUIVALENT</p>	Size	Qty (Pair)	39	08	40	39	41	75	42	59	43	18	44	01	200 Pairs	<p>Technical Documents (Don't mention Rates here) Separate Envelope</p>
Size	Qty (Pair)																
39	08																
40	39																
41	75																
42	59																
43	18																
44	01																

Note : Sample of Safety Shoe one pair require at the time of Tender Opening.

Tender Terms & Conditions: → Purchase Order will be issued to lowest in Complete Work not Item wise lowest.

A. All participants are required to affirm that:

- They have quoted the rates *inclusive of all GOVT Taxes*; but; *GST Separately*.
- SCM Department (PIA) will not be held responsible for any postal delay.
- **Validity of Quote:** Quote must be valid for **120 Days** countable from date of opening of Technical Bid.
- **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.

The bid will be rejected if not submitted at the Time Technical Opening

1. Technical literature / Sample
2. GST Certificate
3. NTN Certificate
4. Tender Fee pay order as mentioned on the top
5. Rejection: Item found below PIA standard shall be rejected / returned at the cost to the vendor.

Yours truly,
 For Pakistan International Airline

DGM Purchases Commercial

Authorized Signature of
 Supplier with seal and Designation: _____

Ref: 21010246
 Tender Fee: 3000 (Refundable)

Dated: 15-03-2021

Financial Tender Documents (Separate Envelope)

Kindly send your sealed Envelope on “Single Stage Two 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: 24-03-2021** PIA will not be responsible for any postal delay.

S. No.	Item Description	Qty	Total Amount of Complete Work / Job including Installation and Supplies														
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39	08																
40	39																
41	75																
42	59																
43	18																
44	01																
GST 17% (If Applicable)																	
Amount Inclusive All																	

Tender Terms & Conditions: → Purchase Order will be issued to lowest bidder

B. All participants are required to affirm that:

- They have quoted the rates *inclusive of all GOVT Taxes*; but; *GST Separately*.
- SCM Department (PIA) will not be held responsible for any postal delay.
- **Validity of Quote:** Quote must be valid for **120 Days** countable from date of opening of Technical Bid.
- **Registration of Firm:** Participated must be registered with FBR (active Tax Payer in GST) as *Importer, Distributor, Whole Seller, Stockiest, General Order Supplier*
- **Rejection:** Item found below PIA standard shall be rejected / returned at the cost to the vendor.
 - **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.

At the Time Financial Opening of below must required

- Earnest Money
- Rates must be mention here

Yours truly,
 For Pakistan International Airline

DGM Purchases Commercial

Authorized Signature of
 Supplier with seal and Designation: _____