

**Ref : 20010074**  
**Dated: 26-02-2020**

M/s \_\_\_\_\_

Please drop your sealed quotation (**single stage single envelop**) in the tender box marked "**Purchases Commercial**" placed in the main entrance of SCM (Store) Building PIAC Head Office Karachi for the following item(s) latest by **04-03-2020** 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><i>Stainless Steel Rod</i></b> <i>S.S Rods 9 mm 38 inches long material along with two holes &amp; groves on both side of rod with S.S washer &amp; pins</i>	<i>Each</i>	<i>450</i>			

**Terms & Conditions**

- Participant must be Manufacturer, Distributor, Wholesaler or Importer of the related trade.
- Participant must be registered with Sales Tax authorities → GST No. \_\_\_\_\_  
→ NTN No. \_\_\_\_\_
- All participants are required to quote rates inclusive of all taxes but GST separately (if applicable).
- Payment term net (30) thirty day's → Income tax will be deducted at source.
- All participants must quote one rate and best delivery period.
- Quotation must be valid for 90 days.
- Please note that quoted rates must be firmed and final in all respect.
- Sample qty 03 bottles (Non-Returnable) required for technical evaluation purpose.
- After sample approval tender will be awarded to qualified bidder **on lowest** rate basis.
- Delivery must be made at LRS section SCM (Store) Building PIAC Head Office Karachi Airport.
- Qty **15%** may increase or Decrease.
- 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, 99045281 Fax: 34570120)  
 e-mail: dgmpc@piac.aero

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