

Ref: 18012198-18012317

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

21010681

Date: 28- 02-2023

Tender Fee: Rs. 500/=

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 **(06-03-2023) 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.

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](mailto:nadeem.majeed@piac.aero)

Ph: +92-21 9904-3048

Schedule "A"

S#	Part No and Description	Qty	UoM	Lead Time	Brand	Unit Rate	GST	Unit Value
01	(PR 18012198) 403034 CAP RADIATOR FOR TLD ACU TLD	20	EA					
02	(PR 18012317) 1817562C4 GASKET HEAD ACE 802-DDS	05	EA					
03	(PR 21010681) 1004798 FILTER RETRUN LINE ACE 808-DD	06	EA					

Offered delivery schedule: \_\_\_\_\_.

**Tender Must Be Fill** through typing  
or in case of being **HAND WRITTEN**, a **TRANSPARENT TAPE** must be there on the Financial bid . No Bid without these conditions should be accepted.

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

Authorized Signatures (of the Bidder): \_\_\_\_\_

Official Seal of the Company: \_\_\_\_\_