

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

Ref: 17011414

Date: 31--12-2019

Tender Fee: Rs. 1000/=

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 (08 -01-2020) **Wednesday, 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** : \_\_\_\_\_

**PSQCA** : \_\_\_\_\_

**OTHERS:** \_\_\_\_\_

**Note:** 1. Please write 'N/A' where Not Applicable.

2. Please attach Copies of notified Documents.

- 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 **90 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](mailto:nadeem.majeed@piac.aero)  
Ph: +92-21 9904-3048

Tender Schedule "A"

**Tender Ref #:17011414**

PARTICULARS (Specifications)	UOM	QTY	MAKE / MODEL	ORIGIN	UNIT RATE <small>PKR / USD / GBP / OTHERS</small>	GST <small>As Applicable</small>	EXTENDED VALUE <small>PKR / USD / GBP / OTHERS</small>	REMARKS
01= P/N W962 OIL FILTER REQUIRED FOR GPU 140 KVA AUTO DIESEL 994/100	EA	12						
02=P/N 117-4422 FUEL FILTER	EA	24						
03= P/N P11-8159 AIR FILTER	EA	24						
04=P/N 21668-9 FILTER ELE REQUIRED FOR TUG MASTER SCHOPF 246&356	EA	03						
05=P/N 21668-17 FILTER INT REQUIRED FOR TUG MASTER SCHOP 246&356	EA	03						
06=P/N 62500-8 HYDRAULIC INTAKE FILTER (SCHOPE-F356)	EA	03						
						<b>Total</b>		
Offered delivery schedule: _____ .								
						<b>Grand Total</b>		

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

Authorized Signatures (of the Bidder):

\_\_\_\_\_

Tender Schedule "A"