

Ref:  
19011624/19011615/19011614/  
19011611/19011610  
Date: Jan, 29-2020  
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 **(Feb,10-2020) 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 **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- Security deposit @5% of Total PO value in shape of Pay Order shall be ensured before placing the Purchase**

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**

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Schedule "A"

| S# | Part No and Description  | Qty | UoM | Lead Time | Brand | Unit Rate | GST | Unit Value |
|----|--|-----|-----|-----------|-------|-----------|-----|------------|
| 01 | (PR19011624)<br>RSB904710 RESISTOR RB59 470 0HMS<br>REQUIRED FOR GPU GUINALT 180<br>KVA SERIAL NO 17636            | 01  | EA  |           |       |           |     |            |
| 02 | (PR19011615)<br>RLCA00391 24VDC RELAY<br>REQUIRED FOR GPU GUINALT 180 KVA<br>SERIAL NO 17636                       | 01  | EA  |           |       |           |     |            |
| 03 | (PR 19011611)<br>RSBB01501 LIMIT RESISTOR 20X102<br>15 OHMS<br>REQUIRED FOR GPU GUINALT 180 KVA<br>SERIAL NO 17636 | 01  | EA  |           |       |           |     |            |
| 04 | (PR 19011614)<br>CSEL05010 15000UF-40V CAPACITOR<br>REQUIRED FOR GPU GUINALT 180 KVA<br>SERIAL NO 17636            | 01  | EA  |           |       |           |     |            |
| 05 | (PR 19011610)<br>CKCT00050 DC CONTACTOR 28 VOLT<br>REQUIRED FOR GPU GUINALT 180 KVA<br>SERIAL NO 17636             | 01  | EA  |           |       |           |     |            |

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

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