

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

Ref:20010892  
Date: 06-11-2020  
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 **(11-11-2020) 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 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 have 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 Ref #:20010892

SPECIFICATION										
Part Number (Description)	SIZE	Ply Rating	USE/Applicability	Industrial / Commercial	UP / UOM	QTY	BRAND NAME	Tread / Pattern / Design	Country of Manufacture	Prod. Date
TYRE TUBLESS	185/65R15	08			EA	12				

UNIT RATE PKR / USD / GBP / OTHERS	GST As Applicable	EXTENDED VALUE PKR / USD / GBP / OTHERS	REMARKS
<b>Total</b>			
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: \_\_\_\_\_