

SUPPLY CHAIN MANAGEMENT DEPARTMENT Purchases Technical Commercial Section

Ref: 22010404 Date:19- 10-2022 Tender Fee: Rs. 500/=

M/s._____

							Tenuer Fee	. 1.2. 3	00/-
Pakistan Internationa	al Airlines (F	PIA) is please	d to invite	sealed	tenders	from th	e Manufacturer	and/or	their
Authorized Distributor	rs and/or Sto	ockiest/Distribu	itor for the	items lis	sted below	Ν.			

Bids should be dropped in box placed at the entrance of Main Building (P&L) marked as "**Tender Box Commercial Purchases**" Latest by (24-10-2022) Monday, until (10:30) Hrs. Bids shall be opened on same day at (11:00 hours).

Envelope containing tender, Should Mention

(a) <u>PIA Ref No</u> (b) <u>Date of Opening</u>.

Note: →Bids through E-Mail Shall Not Be Entertained

	S#	Re	quirement]	
	01	Please Refer Sch	edule "A" on Next P	` age		
Your Offered Part No if I	Differer	nt:				
* P.O / CR. No ** P.O / CR. No We have attached:		_ Drawn on Bank:	Br	ranch:	· · · · · · · · · · · · · · · · · · ·	
** P.O / CR. No		_ Drawn on Bank:	E	3ranch: _		
We have attached:			Tender Fee (Rs):	[RF	Q Proposal]	
We are registered with for Registration Numbers	are: -	$\rightarrow \rightarrow \rightarrow \rightarrow$	NTN : ISO :			
Note: 1. Please write 'N	<u>' A</u> ' wh	ere Not Applicable.		• • • • • • • •	<u> </u>	
Documents.	opies	of notified	OTHERS:		·····	
	ries fre	e of all charges, and a	as per schedule aiven	in tende	r / Purchase Order.	
 respects, and sha Are submitting Qu Are agreed for Pa Understand that th Understand that for reason. Are agreed to pay Understand that For reason. Are agreed to pay Understand that For reason. Are fully aware the assurance team and the formation of the for	II be va ality S yment PIA res @ 2 % PIA res e failed at acce t P&L t: and ur n abov yare that d in; th	alid for 180 days count ample Qty <u>ea alor</u> terms <u>Net Thirty Days</u> uired quantities may be serves the right to split 6 of total amount of ord erves the right to arrar d to make deliveries. eptance of items by PI building. Building Premises) K inderstood the terms and in the terms and conditive is true to the best of	table from the date of ong with our Technica (NTD), and Income T e increased / decrease t the order and acce der / month if delivery nge the item from any A is subject to joint ir arachi-Pakistan. Ind conditions of the t ons of this tender. Ty knowledge and b e rejected if; at any ti the company's seal on	f tender o al Bid. Tax dedu ed by 15 ept or reje / is made / other so nspection tender as pelief. ime, any n all page	action at source. %. ect any tender with ass after due date. ource at our risk and exp by end user and PIA of s mentioned above & a of the entry is found w es are by me.	signed pense, quality greed
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Cell No:		Tel No :	Fa	ax No:		
Authorized Sig	nature specif		Company's S ning as: ttorney → (if Prop orney → (if Reg Manager → (if Reg for Pak nade	Seal : prietorshi istered u istered u You Sistan Int eem.maje		

S#	Part No and Description	Qty	UoM	Lead Time	Brand	Unit Rate	GST	Unit Value
01	(PR 22010404) 230C2-40411B F/R SWITCH /GEAR SHIFTING ASSY FOR FORKLIFTER TCM	03	EA					

Offered delivery schedule: ______.

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

Authorized Signatures (of the Bidder):

Official Seal of the Company: