

Ref 22011255-  
22011258-22011259-  
22011260-22011261  
Date: 08-12-2022  
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 **(14-12-2022) 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** : \_\_\_\_\_

**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 / 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)

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Schedule "A"

S.NO	PR	DESCRIPTION	PART NUMBER	QTY	UoM	Lead Time	Brand	Unit Rate	GST	TOTAL VALUE
1	22011255	FAN BELT	<a href="#">A38</a>	30	EA					
2	22011258	F BELT PUMP 15/32X40-1/8	<a href="#">A40</a>	30	EA					
3	22011259	FAN BELT	A41	30	EA					
4	22011260	BELT 3/8"	<a href="#">A43</a>	30	EA					
5	22011261	FAN BELT	<a href="#">A44</a>	30	EA					

<b>Must be Renowend Brand Belt should be best quality and oil Resistance</b>	Offered delivery schedule: _____ .
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**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: \_\_\_\_\_