

PROCUREMENT & LOGISTICS DEPARTMENT

Purchases Technical Commercial Section

M/s				2:		Ref 23010068- 23010067-23010079- 23010080-23010081- 23010082-23010078- 070-23010071-23010077 Date:12-09-2023
		es (PIA) is pleased to invi and/or Stockiest/Distribut			from	
Commercial Purchas on same day at (<u>11:00</u>	es" La hour	ox placed at the entrance atest by <mark>(18-09-2023) Mc <u>s)</u>. , <u>Should Mention</u></mark>	onday	, until (10:3	80) Hr	's. Bids shall be opened
		il Shall Not Be Entertair	• • -		· / _	
	S#					
	01	Please Refer Schedule				
ا Your Offered Part No if E	Differer	t:				
* P.O / CR. No		_Drawn on Bank: _ Drawn on Bank:		Branch	า:	
** P.O / CR. No		_ Drawn on Bank:		Branc	ch:	
We have attached:		Tenc	der Fe	e (Rs) :	[RFQ	Proposal]
We are registered with fo						
Registration Numbers	are: -	> → → → NTN ISO				
<u>Note</u> : 1. Please write ' <u>N/</u> 2. Please attach C Documents.	<u>A</u> ' whe	ere Not Applicable. PSQ	CA :			
 are quoting JUST respects, and shall Are submitting Qu Are agreed for Par Understand that the Understand that the Understand that F Understand that F reason. Are agreed to pay Understand that P in events I/ we fare Are fully aware that assurance team a Inco Terms: F.O.F We do hereby affirm that I / we have read a that our bid is in lint Whatever is writte I / we are fully aware that false. This tender is filled Name : Address: 	ONE I be value ality Sayment be requ PIA reso (@ 2 % IA reso tat acce tat	I to make deliveries. Eptance of items by PIA is sub- building. Building Premises) Karachi derstood the terms and con- the terms and conditions of e is true to the best of my kr at my / our bid may be reject e signature & affixing the con- Desi	es, me from th th our), and eased / order a nonth i e item ubject i-Pakis ndition f this te nowled cted if; mpany ignatio	ntioned separ e date of tend Technical Bid Income Tax d d decreased by and accept or f delivery is m from any othe to joint inspec tan. s of the tende ender. Ige and belief. at any time, a d's seal on all p n * :	rately) ler ope leducti y 15 % reject nade at er sour ction b er as r any of pages	that are firm & final in all ening. ion at source. 5. It any tender with assigned fter due date. rce at our risk and expense, by end user and PIA quality mentioned above & agreed f the entry is found wrong / are by me.
		E-Mai				
		Tel No :				
Authorized Sigr * [<u>Note</u> : Please	specif	(Bidder): y whether you are signing as : Sole Proprietor or Attorney : Active Partner or Attorney : Secretary / Director / Mana	s: y ·	 → (if Proprietc → (if Registere → (if Registere → (if Registere ▲ for Pakistan 	orship) ed und ed und Yours n Inter majee	ler Partnership Act) ler Company's Ordinance)
				•		-

Schedule "A"

S.NO	PR	DESCRIPTION	PART NUMBER	QTY	UoM	Lead Time	Brand	Unit Rate	GST	TOTAL VALUE	
01	23010068	TIMING BELT	13568-59065	10	EA						
02	23010067	GLOW PLUG 12V	19850-54090	30	EA						
03	23010079	LAMP ASSY REAR COMB	81550-39835	10	EA						
		R/H									
04	23010080	IGNATION SWITCH	77400-67870	10	EA						
05	23010081	KIT CYLIND.CLUTCH	04311-30080	10	EA						
		CYLINDER KIT UPPER									
06	23010082	KIT CYLIND.CLUTCH	04311-30080	10	EA						
		CYLINDER KIT UPPER									
07	23010078	air celenar pipe	17801-23840-71	10	EA						
08	23010070	BRAKE MASTER	11803-54010	10	SET						
		CYLINDER									
09	23010071	STARTING RELAY	81561-89132	10	EA						
10	23010077	clutch release cyl lower	31470-40300-71	05	EA						
Offered delivery schedule:											

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

Authorized Signatures (of the Bidder): _____ Official Seal of the Company: _____