

**Ref: UFM/Stitching of Over Coat/22-23**  
**Dated: 24-11-2022**

**M/ s \_\_\_\_\_**

Kindly send your sealed bids on "Single Stage Single Envelope basis. **Only Pre-qualified Tailors** may participate.

Quotations must be dropped in the tender box marked "**Commercial Purchases**" placed on the main entrance of SCM Building Karachi for following item latest by **30-11-2022** at **10:30 hrs**. It will be opened at **11:00 hrs**.

Envelope containing tender, must mention **PIA Ref No.** and **Date of Opening**. PIA will not be responsible for any postal delays.

S#	Qty	Unit	Description	U Rate PKR	GST (If Applicable)
01	600	Nos	Stitching of Over Coat for Female Cabin Crew (New design approved by Uniform Committee )		

**Tender Terms & Conditions →**

**A. All participants are required to affirm that:**

- They have quoted the rates *inclusive of all GOVT Taxes* but; *GST Separately*.
- Required / tendered quantity may increase or decrease by **15%**.
- **Validity of Quote:** Quote must be valid for **120 Days** countable from date of opening of Technical Bid.
- **Note:** Participant must be an Authorized distributor, Manufacturer, dealer & General order supplier.
- **Registration of Firm:** Participant must be registered with FBR (active Tax Payer in GST) as *Manufacturer, Authorized distributor, dealer & general order supplier*.
- **Delivery:** Delivery must be made as per Schedule given in Purchase Order.
- **Rejection:** Item found below PIA standard shall be rejected / returned at the cost to the vendor.
- Hand written Bids like written by Pen / Pencil / Marker / Pointer etc may not be acceptable. Only TYPED Bids / TYPED Unit Rates will be acceptable. Alternatively Transparent TAPE should be pasted over Written Rates, and Company's seal be affixed on the edge of the tape. Non-Compliance to above may result in **REJECTION OF YOUR BIDS**.
- **Guarantee / Warranty:** Guarantee & Warrantee must be provided. (if Applicable)
- **Payment Terms:** Payment terms **NTD** (Net Thirty Days). Advance Payment shall not be made for Commercial items. Hence payment term will be NTD after submission of invoices.
- **Deduction of Tax:** Income Tax will be deducted at source.
- **Bid Cancellation:** PIA reserve the right to split the order and accept or reject any bid by assigning a reason.

**Tender Processing Fee PKR : 500/- will be applicable in shape of Pay Order. (Non-Refundable).**

- Insurance Coverage, equivalent to **PKR 200, 000/-** (Two Hundred Thousands), of which PIA shall be declared as the beneficiary, covering all risks including thefts, damages, fire to Cloth / Stitched Uniform / Material etc, would required to be provided by Successful Bidder / Contractor, for if happened while cloth is in their possession. Original such document shall be returned upon successful completion of awarded contract. Alternatively, contractor may submit Pay Order to PIA equivalent amount (refundable).

**B. Declaration by Bidder:** We/ I hereby affirm that all terms and conditions of the said tender are read and understood and we / I expressly confirm and agreed that our bid is in consonant to the terms and conditions of the tenders.

Yours truly,

Pakistan International Airline

**DGM Purchases Commercial**

Tender Signature \_\_\_\_\_

Name \_\_\_\_\_

Cell No \_\_\_\_\_

E mail \_\_\_\_\_

GST NO \_\_\_\_\_

NTN NO \_\_\_\_\_ (Please attach copies)

Seal \_\_\_\_\_

Address \_\_\_\_\_