

**Ref: PIA/2020-Corona**
**Dated: 20-06-2020**
**T/Fee : Rs 500**

Kindly send your sealed Envelope on “Single Stage Single Envelope basis, quotation must be drop in the tender box marked “**Commercial Purchases**” placed in the main entrance of P & L Building, Karachi for the following item(s) latest by at 1030 which will be opened at 1100 hrs. Envelope containing tender, must mention **PIA Ref No.** and **Date of Opening. DT: 24 -06-2020** PIA will not be responsible for any postal delay.

| S# | Qty Unit  | DESCRIPTION  | U . Rate | GST | Total |
|----|-----------|--|----------|-----|-------|
| 01 | 300 Boxes | <b><u>Mask</u></b> <ul style="list-style-type: none"> <li>• 3 ply</li> <li>• Easy to Fix</li> <li>• Disposable Mask</li> <li>• Protect Against Nontoxic dust ,</li> <li>• With nose pin</li> <li>• Each box consist of 50 mask</li> <li>• Not Glue Punched</li> </ul> Imported Brand |          |     |       |

**A. Mandatory Requirement**

1. They have quoted the rates *inclusive of all GOVT Taxes*; but; *GST Separately*.
2. Above quantity derived from different PR receiving from different section of PIA Head Office.
3. Required / tendered quantity may increase or decrease.
4. Purchase Order will be issued as & When Required Basis
5. SCM Department (PIA) will not be held responsible for any postal delay.
6. Purchase Order will be awarded to lowest Evaluated Bidder
7. **Delivery:** Delivery must be made as per Schedule given in Purchase Order.
8. Bids / Rates must be TYPED\_on Computer OR Typewriter. Hand written bids like written by a pen, pencil, marker, pointer etc will not be accepted and Bid will Be REJECTED On Spot.
9. **Validity of Quote:** Quote must be valid for **120 Days** countable from date of opening of Technical Bid.
10. **Registration of Firm:** Participated must be registered with FBR (active Tax Payer in GST) as *Importer, Distributor, Whole Seller, Stockiest, General Order Supplier*
11. **Delivery:** Delivery must be made as per Schedule given in Purchase Order.
12. **Rejection:** Item found below PIA standard shall be rejected / returned at the cost to the vendor.
13. **Guarantee / Warranty:** Guarantee & Warrantee must be provided. (if Applicable)
14. **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.
15. **Deduction of Tax:** Income Tax will be deducted at source.
16. **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,  
 For Pakistan International Airline

**Manager Purchases Commercial**

Authorized Signature of  
 Supplier with seal and Designation: \_\_\_\_\_