

Dated: 25-08-2022  
 PR # PIA-IT/2022-Laptop

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

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: 29-08-2022 PIA will not be responsible for any postal delay.

S #	Qty	DESCRIPTION	U.Rate	GST	Total
01	02 EA	<p><b><u>Laptop - New 2IN1 X360</u></b></p> <ul style="list-style-type: none"> <li>• Intel® Core™ i5</li> <li>• Minimum 12<sup>th</sup> Generation</li> <li>• 08 GB Ram</li> <li>• 512GB SSD</li> <li>• Minimum 14” Display,</li> <li>• Touch Screen</li> <li>• Battery type 3-cell,</li> <li>• wide Vision 720p HD camera</li> <li>• Operating system Windows 11 Professional</li> <li>• One year’s warranty For a Single piece and 3 years for bulk.</li> <li>• 360 Convertible</li> <li>• With carrying case</li> </ul> <p><b>Brand è Dell or HP Or Lenovo Or Equivalent</b>                      Note: Unfamiliar Brand will not be acceptable whose parts are not easily available or limited sources available</p> <p><b>Only distributor / Partners of OEM are allowed to participate.</b></p>			

**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%.
  - SCM Department (PIA) will not be held responsible for any postal delay.
  - Validity of Quote: Quote must be valid for 120 Days countable from date of opening of Technical Bid.
  - Registration of Firm: Participated must be registered with FBR (active Tax Payer in GST) as Importer, Distributor, Whole Seller, Stockiest, 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.
    - 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.
- 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,  
 For Pakistan International Airline

Manager Purchases Commercial

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