

Ref: 2001/Plywood-2020

Dated: 11-11-2020

Tender Fee : 500

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 at1030 which will be opened at1100 hrs. Envelope containing tender, must mention **PIA Ref No.** and **Date of Opening. DT: 16 -11-2020** PIA will not be responsible for any postal delay.

S#	Qty Unit	DESCRIPTION	U . Rate	GST	Total
01	30 EA	<p><u>Plywood Sheet</u></p> <p><u>Marine Ply Wood Sheets,</u> <u>Size :</u> <u>Width 4’ x length 8’</u> <u>18 centimeters</u></p> <p>required to improvised Tail Docks of A320 Aircraft.</p>			

A. Mandatory Requirement

1. They have quoted the rates *inclusive of all GOVT Taxes*; but; *GST in currency Separately*.
2. Above quantity derived from different PR receiving from different section of PIA Head Office.
3. Vendor must rate only One rate , 02 or more rates will become bid disqualify.
4. Required / tendered quantity may increase or decrease.
5. Purchase Order will be issued as & When Required Basis
6. SCM Department (PIA) will not be held responsible for any postal delay.
7. Purchase Order will be awarded to lowest Evaluated Bidder
8. **Delivery**: Delivery must be made as per Schedule given in Purchase Order.
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. **Rejection**: Item found below PIA standard shall be rejected / returned at the cost to the vendor.
 - 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.
 - Bid can also be accepted if rates are covered with Adhesive tape.
12. Please quote only one rate. More than one rates bid may be consider as Rejected
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

DGM Purchases Commercial

Authorized Signature of
 Supplier with seal and Designation: _____