

Ref: 20010020
 Dated: 10-03-2020

Tender Fee : 500 (Non Refundable)

Technical Proposal (separate envelope)

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: 16-05-2020** PIA will not be responsible for any postal delay.

| <u>S. No</u> | <u>Description</u> | <u>Qty</u> |
|--------------|--|--------------|
| 1. | <p style="text-align: center;"><u>White Sacks</u> <u>(NEW)</u></p> <p><u>Size:</u> Length : 33" - 34" (Inches) (±5%) Width : 43" - 45" (Inches) (±5%) Weight : 137" Grm (±5%) Material Poly Propylene</p> <p>Printed PIA Speadex Logo on Both Side in the center</p> | 3000 Each |

Tender Terms & Conditions: →

A. All participants are required to affirm that:

- They have quoted the rates *inclusive of all GOVT Taxes*; but; *GST Separately*.
- 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*
- **Rejection:** Item found below PIA standard shall be rejected / returned at the cost to the vendor.
 - **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.

At the Time Technical Opening of below must required

- One / Two Sample Box
- GST Certificate
- NTN Certificate
- Tender Fee

Yours truly,
 For Pakistan International Airline

Manager Purchases Commercial

Authorized Signature of
 Supplier with seal and Designation: _____

Tender Fee : 1000 (Non Refundable)
Earnest Money : 5,000 (Refundable)

Financial Proposal (separate envelope)

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: 16-03-2020** PIA will not be responsible for any postal delay.

| S# | Qty | DESCRIPTION | U . Rate | GST | Total |
|----|------------|---|----------|-----|-------|
| 01 | 3000 EA | <p><u>White Sacks</u> <u>(NEW)</u></p> <p>Size: Length : 33” - 34” (Inches) (±5%) Width : 43” - 45” (Inches) (±5%) Weight : 137” Grm (±5%) Material Poly Propylene</p> <p>Printed PIA Spadex Logo on Both Side in the center</p> | | | |

Tender Terms & Conditions: →

B. All participants are required to affirm that:

- They have quoted the rates *inclusive of all GOVT Taxes*; but; *GST Separately*.
- 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*
- **Rejection:** Item found below PIA standard shall be rejected / returned at the cost to the vendor.
 - **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.

At the Time Financial Opening of below must required

- Earnest Money
- Rates as above

Yours truly,
 For Pakistan International Airline

Manager Purchases Commercial

Authorized Signature of
 Supplier with seal and Designation: _____