

TenderNo.25010147/25 Dated.06-02,2025 TenderCostRs10,000.00

CORRIGENDUM

Exaction Of Bid Date Subation 26-02-25 has been changed to 10-03-25

INVITATIONTOBID

1. Pakistan International Airline (PIA) situated Head office Karachi Airport Pakistan invites sealbids from well respected commercial Aircraft Carpet manufacturers Dealers, distributers as per eligibility criteria mentioned in the bidding documents on "Single Stage Two EnvelopeBasis" forsupplyof following item(s).

Item Description: AIRCRAFT CARPET GREEN B/G NAVY LINES QTY 3500 SQM. SPEC ATTACHED

2. Biddingdocumentsareavailable in following links/websites of procurement bodies.

3. PIACLWebsite https://www.piac.com.pk/corporate/sales-procurement/tenders

4. PPRAWebsite https://www.ppra.org.pk/active-tenders
 5. EPADS-PPRAwebsite
 https://www.eprocure.gov.pk
 throughSupplierLogin

6. BidsshouldbesubmittedelectronicallythroughPPRA EPADS. PleaseNote by hand OR courier servicesubmissionofbidsin tender will not be acceptable until and unless submission of bids inPPRA E-PADS otherwise bids will be NOTacceptable.

- 7. Bidsmustbepreparedinaccordancewiththeinstructioninthebiddingdocumentsandmustsubmitby10 -03-2025(Monday)at10:30AM both in PPRA EPADS by electronically and by manual submission in the Tender Room at SCM Deptt Building near PIA HO Karachi Airport Pakistan.
- 8. Bidswillbeopenedonthesamedayat11:00AM.
- 9. Hard Copyof bidalongwithOriginal BidSecurity instrumentMUSTBEsubmit to the undersigned before deadline of the bid.

PakistanInternationalAirlines

PurchasesTechnical Commercial Section SupplyChainManagementDepartmentBuilding PIA HeadOfficeKarachiAirport-75200Pakistan Tel:+92-21-99043048/99044483

E-mail.hakim.jan@piac.aeroghous.brohi@piac.aero Website:http://web.piac.com.pk/



InstructionstoBidders[MustReadCarefully] Tender Ref #- 25010147/25.

ImportantNote:

Aftersubmission of tender documents in the tender opening date.

 E-PADSReference 	
TenderFee: PKR	
BidSecurity: PKR	
TechnicalLiterature(Ifapplicable)	_
CompanyProfile	
Certifications	
Authorizations	
ManualbidsmustbesubmittedbeforeClosingdat	ei.e

INSTRUCTION FOR MANUAL SUBMISSIONOFTENDER DOCUMENTS

- 1. Bidderrequiredtosendtheir sealedtenderson"SingleStageTwoEnvelopeBasis"addressedto D.G.M Procurement Management, Supply Chain Management, 1stFloor SCM Department Building, PIACLHeadOffice, JIAPKarachi-75200by10-03-2025.
- 2. Thetendersmaybedroppedinthetenderboxmarkedas "TenderBoxCommercialPurchases" placedatthe entrance / stairs of the PIA Supply Chain Management Building latest by 10:30 hours on the specified date.
- 3. You may also send your tenders through registered A/D, which must reach before the closing date and time mentioned above.
- 4. Tenderswillbeopenedat11:00hours,thesamedayinthepresenceofbidders.[optional]
- 5. Bothtechnical&FinancialProposalsshouldbesealedwithScotchTapewithauthorizedsignature.
 - a) Tendersmustbeintwoseparatesealedenvelopes;
 - ✓ [TechnicalProposal] □ withTenderReferenceNumber&SupplierName. □ withTenderReferenceNumber&SupplierName.
 - b) Note: Allforeign bidders must mention Tender Ref No, date of opening & item description on the face of courier envelope. [compulsory]
- 6. Tendersreceivedafterstipulateddate×hallnotbeconsidered.TheCorporationwillnotberesponsibleforan ypostaldelays.
- 7. ThedecisionofGeneralManager[Procurement]inallterms&conditionsrespectshallbefinalandbinding.



PREPARATION OF TENDER

The Tenders document should be contain two envelopes and each envelope should be sealed individually as follows:

Technical Proposals (Envelope) should contain following documents

a-Technical Literature / Brochures of item.

b-Samples (where applicable)

c- Authority Letter (In the name of Rep. of Participating)

d-Tender Fee in shape of P.O PKR.10,000/= (for local/bidders) in favor of "Pakistan

International Airline", tender fee not refundable. e-Signed Copy of Duly Filled (Schedule-A) compulsory.

f-Copies of all Applicable Certificatesi.e. "Mandatory Requirements, Affidavit & Check List"

Financial Proposals should contain:

Price/rate /brand name **Duly filled (Schedule-A) compulsory.**

Prescribed Tender Form (All Pages mentioning Rates/ Quotes).

[Each page should be filled, signed & bearing company's seal].

Pay Order of Earnest Money for Rs.150,000/- must be enclosed with Technical Proposal

Note: As per PPRA Rule bidders need to submit Earnest Money which is PKR Rs.110,000/- (Refundable) in shape of Pay order in favor of "Pakistan International Airlines".

<u>Financial Proposals</u> shall remain sealed and in the custody of PIA until the evaluation report (on basis of Technical literature & samples) is issued by <u>Competent Evaluation Committee</u> (CEC).

<u>Evaluation Report</u> shall be uploaded on PIA / PPRA website for 07 days for bidders to contest (if they need). They may lodge their grievances to grievance committee within this stipulated time.

<u>Financial Proposal</u> of only technically qualified bidder(s) will be opened on later stage (to be informed successful bidders) Remaining Those bidders who will not qualify in Technical Evaluation their Financial Proposals shall be <u>returned as un-opened</u>.

C). ACCEPTANCE / REJECTION OF TENDER

PIA does not pledge herself to imperatively accept the lowest bid, but reserves the right:

- To accept or reject any or all bids / quotations as per PPRA rules.
 - To divide business among more than one supplier; or
- To accept the tenders at rates on lowest individual items; or
 - To extend the date of opening as per PPRA rules.

D). COMPULSORY FBR REGISTRATION / CERTIFICATION FILLING /RETURNS:

Bidders <u>MUST</u> be having NTN GST number and provide the proof of their registration/filling of FBR Taxes/ Returns annually (For Pak Based bidders only)

Authorization from the Principal (if Authorized Agent / Distributor asked to show at time of tender opening]

[Original may be

Sign & Official Seal of Bidder



E). Instructions for Foreign Bidders:

Foreign bidders are exempted from Earnest money and Tender fee.

- 1. INCO TERM: CFR KARACHI (SCM BUILDING PREMISES).
- 2. The quote must specify delivery time after placement of the Purchase Order.
- 3. Payment terms will be **NET THIRTY DAYS (NTD).**Bids through e-mail shall not be entertained.

Yours truly,

for Pakistan International Airlines

PakistanInternationalAirlines

PurchasesTechnical Commercial Section SupplyChainManagementDepartmentBuilding PIA HeadOfficeKarachiAirport-75200Pakistan Tel:+92-21-99043048/99044483

E-mail.hakim.jan@piac.aeroghous.brohi@piac.aero

- 1. Tender Schedule-A
- 2. Mandatory Requirement / Terms & Conditions
- 3. Undertaking
- 4. Integrity Pact



Tender Schedule "A"

		SPECIFICATION								Tender Ref #:250	10147/25.
PARTICULARS (Description) Description US PART NO		ISE/Applicability		UP / UOM	QTY	BRAND NAME	Country of Manufacture	Prod. Date			
N/A		CARPET GREEN B/G NAVY LI (SAMPLE MUST BE REQUIRE	- 1		RCRAFT CARPET		EA	3500 SQM			
Р		UNIT RATE (R / USD / GBP / OTHERS			GST pplicable	P	EXTENDED PKR / USD / GB		R	EMARKS	
Offered delivery schedule: Only OEMs /Manufacturer / Authorized Distributor can participate with documentary proof.					Total						
		elivery schedule:	_•		Earnest Money						
		Grand Total									
Note:	<u>Please avo</u>	id cutting / over writing, using correc	tion fluid v	vhile filling i	n this Tender Schedule.						
						Aut	horized Signatu	res (of the Bidd	der):		
					,	Offi	cial Seal of the	Company:			



We are participating as: (Tick where applicable) Manufacturer / Authorized Distributor / Only. Note: Please attach Copy as applicable		MANDATORY REQU	
Manufacturer / Authorized Distributor / Only.	1	AFFIDAVII & CHECK LIST I ender I	Neierence No.23010141/23
We are registered with following Authorities and our Registration Numbers are:			
Note: 1. Please write ' N/ A' where Not Applicable. 2. Please attach Copies of notified Documents. Size			[Note: Please attach Copy as applicable]
SO : PSOCA : OTHERS: PSOCA : OTHERS:	2		
Note: 1. Please write: \(^{1}\) \(^{1}\) \\ vhere \(^{1}\) \(^{1}\) \\ vhere \(^{1			
2. Please attach Copies of notified Documents. We have attached:			
We have attached: Note: [Don't write any amount in Earnest Money's column, if it is Single Stage Two Envelop Bid] Earnest Money:		2. Please attach Copies of notified	OTHERS:
column, if it is Single Stage Two Envelop Bid] **P.O / CR. No			Tender Fee (Rs): [In Tech Prop] *
* P.O / CR. No Drawn on Bank: Branch: ** P.O / CR. No Drawn on Bank: Branch: ** P.O / CR. No Drawn on Bank: Branch: ** P.O / CR. No Drawn on Bank: Branch: ** P.O / CR. No Drawn on Bank: Branch: ** P.O / CR. No Drawn on Bank: Branch: ** P.O / CR. No Drawn on Bank: Branch: Branch: ** P.O / CR. No Drawn on Bank: Branch: Branch: ** Offered item will be from Fresh Stock and Minimum Expiry shall be (1) One Years. ** Our offered item(s) contains Warranty / Guarantee. No / Yes Years / Months (By Manufac.) ** Product Specific "MANDATORY" Requirements ** Size: Color: Brand Equivalent To: We are submitting Quality Samples Qty a along with our Technical bid. ** We shall make deliveries free of all charges, and as per schedule given in tender / Purchase Order. ** We are quoting JUST ONE RATE (inclusive of all taxes, mentioned separately) that are firm & final in all respects, and shall be valid for 180 days or extendable countable from the date of tender opening. ** We have attached (duly signed and affixed sealed) ** Integrity Pact* on our letter head. The same shall be submitted by us (along with Contract Agreement) on Stamp Paper if tender is awarded to us. ** We are agreed for Payment terms Net Thirty Days* (NTD), and Income Tax deduction at source. ** We understand that the required quantities may be increased / decreased by 15 %. ** I / We do hereby affirm that: ** I / we have read and understood the terms and conditions of the tender as mentioned above & agreed that our bid is in line with the terms and conditions of this tender. ** Whatever is written above is true to the best of my knowledge and belief. ** I / we are fully aware that my / our bid may be rejected if; at any time, any of the entry is found wrong / false. ** This tender is filled in; the signature & affixing the company's seal on all pages are by me. ** Name:	3	Note: [Don't write any amount in Earnest Money's	Earnest Money: [In Finance. Prop]
** P.O. / CR. No			
Offered item will be from Fresh Stock and Minimum Expiry shall be (1) One Years. Our offered item(s) contains Warranty / Guarantee. No / Yes Years / Months (By Manufac.)			
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No / YesYears / Months (By Manufac.)	4	Offered item will be from Fresh Stock and Minimum E.	xpiry shall be (1) One Years.
Product Specific "MANDATORY" Requirements Size:		Our offered item(s) contains Warranty / Guarantee.	
Size:	5	Dead of October (STANDA TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL TOT	No / Yes Years / Months (By Manufac.)
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1/ We do hereby affirm that: 1/ we have read and understood the terms and conditions of the tender as mentioned above & agreed that our bid is in line with the terms and conditions of this tender. Whatever is written above is true to the best of my knowledge and belief. I/ we are fully aware that my / our bid may be rejected if; at any time, any of the entry is found wrong / false. This tender is filled in; the signature & affixing the company's seal on all pages are by me. Name:	10		
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Name: Designation * : Address: E-Mail : Cell No: Fax No: Fax No: Company's Seal : [Note: Please specify whether you are signing as: : Sole Proprietor or Attorney (if Proprietorship) : Active Partner or Attorney (if Registered under Partnership Act)	12	I / we have read and understood the terms and conditions of that our bid is in line with the terms and conditions of the Whatever is written above is true to the best of my known was a fully aware that my / our bid may be rejected.	his tender. owledge and belief.
Address: E-Mail :		This tender is filled in; the signature & affixing the com	npany's seal on all pages are by me.
Authorized Signature (Bidder): Company's Seal : [Note: Please specify whether you are signing as: : Sole Proprietor or Attorney : Active Partner or Attorney (if Proprietorship) (if Registered under Partnership Act)		Name : Desi	gnation *:
Authorized Signature (Bidder): Company's Seal : [Note: Please specify whether you are signing as: : Sole Proprietor or Attorney : Active Partner or Attorney (if Proprietorship) (if Registered under Partnership Act)		Address:	ail:
Authorized Signature (Bidder): Company's Seal : [Note: Please specify whether you are signing as: : Sole Proprietor or Attorney : Active Partner or Attorney (if Proprietorship) (if Registered under Partnership Act)		Cell No: Tel No:	all Fax No:
[Note: Please specify whether you are signing as: : Sole Proprietor or Attorney □ (if Proprietorship) : Active Partner or Attorney □ (if Registered under Partnership Act)		OCH 140	I ax IVO
: Sole Proprietor or Attorney ☐ (if Proprietorship) : Active Partner or Attorney ☐ (if Registered under Partnership Act)		Authorized Signature (Bidder): Co	mpany's Seal :
: Active Partner or Attorney	[<u>No</u>	te: Please specify whether you are signing as:	
		: Sole Proprietor or Attorney	(If Proprietorship)
. Secretary / Director / Manager 🗆 (ii Registered under Company's Ordinance)			
		: Secretary / Director / Manager	(If Registered under Company's Ordinance)



(To be submitted on Company's Letterhead))

General Manager Procurement Procurement & Logistics Department Pakistan International Airlines. Karachi

Subject: <u>L</u>	Indertaking to Execute Contract
Dear Sir,	
	oidders do hereby confirm, agree and under take to do ur / my tender for supply of
	to PIA is approved and accepted:
supplied to us / me, red studied and under stoo	execute the formal contract, a copy of which has been beingt whereof is hereby acknowledge and which has been d by me / us without any change, amendment, revision or a period of seven days when required by PIA to do so.
That all expense in con including stamp duty wi	nection with the preparation and execution of the contract ill be borne by us / me.
	it with PIA the amount of security as specified in the contract e held by PIA until three months after expiry of the contract
	ny failure to execute the formal contract within the period of y PIA the Earnest money held by PIA shall forfeited and we / I ame.
	Bidders Signature:
Name in full:	
Designation:	
Address:	
Phone/Fax No:	
CNIC:	
Seal:	
Date:	//2025



INTEGRITY PACT / DISCLOSURE CLAUSE

(To be submitted on Company's Letterhead)

Declaration of Fees, Commissions and Brokerage Etc. Payable by the Suppliers, Vendors, Distributors, Manufacturers, Contractor & Service Providers of Goods, Services & Works_______ the Seller / Supplier / Contractor hereby declares its intention not to obtain the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative sub-division or agency thereof or any other entity owned or controlled by it (GOP) through any corrupt business practice.

Without limiting the generality of the forgoing the Seller / Supplier / Contractor represents and warrants that it has fully declared the brokerage, commission, fees etc., paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including it affiliate, agent, associate, broker, consultant, director, promoter, shareholder sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from Government of Pakistan, except that which has been expressly declared pursuant hereto.

The Seller / Supplier / Contractor certifies that it has made and will make full disclosure of all agreements an arrangements with all persons in respect of or related to the transaction with Government of Pakistan and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

The Seller / Supplier / Contractor accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall without prejudice to any other right and remedies available to Government of Pakistan under any law, contract or other instrument, be void-able at the option of Government of Pakistan.

Notwithstanding any rights and remedies exercised by Government of Pakistan in this regard, the Seller / Supplier / Contractor agrees to indemnify Government of Pakistan for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Government of Pakistan in any amount equivalent to ten time the sum of any commission, gratification, brief, finder's fee or kickback given by the Seller / Supplier / Contractor as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever from Government of Pakistan.

(End)



TENDER REF # 25010147 /2025

Carpet Specs				
P/N	XXXXX			
Vendor	xxxxx			
Description	Green Background with navy Horizontal Lines			
End Use	Aircraft			
Weigth GMS/SQM	1680 per sq.m (=/- 5%)			
Roll Width	200 cms			
Composition	100% New virgin wool			
Structure	Standard single loop			
	With permanent anti static properties			
Colour Fastness to water	4			
Colour Fastness to Rubbing	3-4			
Colour Fastness to light	5 minimum			
Dimensional Stability	< (+/-)1.0 %			
Flammability	EASA CS 25.853 (a) - App. F, Part I (a) (1) (ii)			
Smoke & Toxic Gas Emission	Airbus ABD0031			



Tender No. 25010147/25 Dated. 06-02, 2025 Tender Cost Rs 10,000.00

INVITATION TO BID

Pakistan International Airline (PIA) situated Head office Karachi Airport Pakistan invites seal bids from well respected commercial Aircraft Carpet manufacturers Dealers, distributers as per eligibility criteria mentioned in the bidding documents on "Single Stage Two Envelope Basis" for supply of following item(s). Item Description: CARPET GREEN B/G NAVY LINES QTY 3500 SQM. SPEC ATTACHED

2. Bidding documents are available in following links/websites of procurement bodies.

3. PIACL Website

https://www.piac.com.pk/corporate/sales-procurement/tenders

4. PPRA Website

https://www.ppra.org.pk/active-tenders

5. EPADS-PPRA website https://www.eprocure.gov.pk through Supplier Login

Bids should be submitted electronically through PPRA EPADS. Please Note by hand OR courier service submission of bids in tender will not be acceptable until and unless submission of bids in PPRA E-PADS otherwise bids will be NOT acceptable.

- Bids must be prepared in accordance with the instruction in the bidding documents and must submit by 26-02-2025 (Wednesday) at 10:30 AM both in PPRA EPADS by electronically and by manual submission in the Tender Room at SCM Deptt Building near PIA HO Karachi Airport Pakistan.
- Bids will be opened on the same day at 11:00 AM.
- Hard Copy of bid along with Original Bid Security instrument MUST BE submit to the under signed before deadline of the bid.

Pakistan International Airlines

Purchases Technical Commercial Section Supply Chain Management Department Building PIA Head Office Karachi Airport-75200 Pakistan Tel: +92-21-99043048 /99044483

E-mail.hakim.jan@piac.aero ghous.brohi@piac.aero Website: http://web.piac.com.pk/



courier envelope. [compulsory]

responsible for any postal delays.

Instructions to Bidders [Must Read Carefully] Tender Ref #- 25010147/25.

4.4	<u> 1ender Rei #- 230 io 147/23.</u>
In	nportant Note:
Δfi	reportant Note: ter submission of bids through PPRA E-PADS, following details/receipt/docs required at the time manual submission of tender documents in the tender opening date.
	 E-PADS Reference Tender Fee: PKR Bid Security: PKR Technical Literature (If applicable) Company Profile
	Certifications Authorizations
43.4	nual bids must be submitted before Closing date i.e STRUCTION FOR MANUAL SUBMISSION OF TENDER DOCUMENTS
1. 2. 3. 4. 5.	Bidder required to send their sealed tenders on "Single Stage Two Envelope Basis" addressed to D.G.M Procurement Management, Supply Chain Management, 1st Floor SCM Department Building, PIACL Head Office, JIAP Karachi-75200 by 26-02-2025. The tenders may be dropped in the tender box marked as "Tender Box Commercial Purchases" placed at the entrance / stairs of the PIA Supply Chain Management Building latest by 10:30 hours on the specified date. You may also send your tenders through registered A/D, which must reach before the closing date and time mentioned above. Tenders will be opened at 11:00 hours, the same day in the presence of bidders. [optional]
	a) Tenders must be in two separate sealed envelopes; ✓ [Technical Proposal] □ with Tender Reference Number & Supplier Name. ✓ [Financial Proposal] □ with Tender Reference Number & Supplier Name.

b) Note: All foreign bidders must mention Tender Ref No, date of opening & item description on the face of

The decision of General Manager [Procurement] in all terms & conditions respect shall be final andbinding.

Tenders received after stipulated date & time shall not be considered. The Corporation will not be



PREPARATION OF TENDER

The Tenders document should be contain two envelopes and each envelope should be sealed individually as follows:

Technical Proposals (Envelope) should contain following documents

a-Technical Literature / Brochures of item.

b-Samples (where applicable)

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e-Signed Copy of Duly Filled (Schedule-A) compulsory.

f-Copies of all Applicable Certificates i.e. "Mandatory Requirements, Affidavit & Check List"

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C). ACCEPTANCE / REJECTION OF TENDER

PIA does not pledge herself to imperatively accept the lowest bid, but reserves the right:

- To accept or reject any or all bids / quotations as per PPRA rules.
- To divide business among more than one supplier; or
- To accept the tenders at rates on lowest individual items; or
 - To extend the date of opening as per PPRA rules.

D). COMPULSORY FBR REGISTRATION / CERTIFICATION FILLING /RETURNS:

Bidders <u>MUST</u> be having NTN GST number and provide the proof of their registration/filling of FBR Taxes/ Returns annually (For Pak Based bidders only)

Authorization from the Principal (if Authorized Agent / Distributor [Original may be asked to show at time of tender opening]



E). <u>Instructions for Foreign Bidders</u>:

Foreign bidders are exempted from Earnest money and Tender fee.

- 1. INCO TERM: CFR KARACHI (SCM BUILDING PREMISES).
- 2. The quote must specify delivery time after placement of the Purchase Order.
- Payment terms will be NET THIRTY DAYS (NTD).
 Bids through e-mail shall not be entertained.

Yours truly,

for Pakistan International Airlines

Pakistan International Airlines

Purchases Technical Commercial Section
Supply Chain Management Department
Building PIA Head Office Karachi Airport-75200
Pakistan

Tel: +92-21-99043048 /99044483

E-mail. hakim.jan@piac.aero ghous.brohi@piac.aero

- 1. Tender Schedule-A
- 2. Mandatory Requirement / Terms & Conditions
- 3. Undertaking
- 4. Integrity Pact



Tender Schedule "A"

SPECIFICATION	Description USE/Applicability UP / UOM QTY BRAND NAME	CARPET GREEN B/G NAVY LINES FOR AC VAN EA 3500 SQM (SAMPLE MUST BE REQUIRED)	NIT RATE GST EXTENDED VALUE BP / OTHERS Applicable PKR / USD / GBP / OTHERS	Total	
	Descript	SARPET GREEN B	UNIT RATE PKR / USD / GBP / OTHERS		Offered delivery schedule:

Only OEMs /Manufacturer / Authorized Distributor can Grand Total participate with documentary proof.

Note: Please avoid cutting / over writing, using correction fluid while filling in this Tender Schedule.

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	MANDATORY REQUIF	T ender Reference No: 25010147/25
	We are participating as: (Tick where applicable)	Our Principals are M/ s:
	Manufacturer / Authorized Distributor / Only.	[Note: Please attach Copy as applicable]
2	We are registered with following Authorities and our Registration Numbers are:	GST :
7	Note: 1. Please write 'N/A' where Not Applicable. 2. Please attach Copies of notified Documents.	PSQCA : OTHERS: Un Tech Propl*
3	We have attached: Note: [Don't write any amount in Earnest Money's column, if it is Single Stage Two Envelop Bid]	Tender Fee (Rs): [In Tech. Prop] * Earnest Money: [In Finance. Prop] ** [Please Do Not write Amount here]
4	* P.O / CR. No Drawn on Bank:	Branch:
	** P.O / CR. No Drawn on Bank:	Branch:
4	Offered item will be from Fresh Stock and Minimum E	xpiry shall be (1) One Years.
5	Our offered item(s) contains Warranty / Guarantee.	No / Yes Years / Months (By Manufac.)
0	Product Specific "MANDATORY" Requirements	
6	Size: Color: E We are submitting Quality Samples Qty ea along	Brand Equivalent 10.
7	We shall make deliveries free of all charges, and as p	per schedule given in tender / Purchase Order.
8	We are quoting <u>JUST ONE RATE</u> (inclusive of all tax all respects, and shall be valid for 180 days or extensive the submitted by us (along with <u>Contract Agreement</u>	etagrity Pact on our letter head. The same shall
9	We are agreed for Payment terms Net Thirty Days (N	NTD), and Income Tax deduction at source.
10	We understand that the required quantities may be in	
1:	I / We do hereby affirm that: I / we have read and understood the terms and conditions of that our bid is in line with the terms and conditions of Whatever is written above is true to the best of my k I / we are fully aware that my / our bid may be reject false.	nowledge and belief. ed if; at any time, any of the entry is found wrong
0.00		Sidilation .
	Address:	Moil
	Name :	Fax No:
*[Authorized Signature (Bidder): (Note: Please specify whether you are signing as: : Sole Proprietor or Attorney	Company's Seal : ☐ (if Proprietorship) ☐ (if Registered under Partnership Act) ☐ ☐ (if Registered under Company's Ordinance)



(To be submitted on Company's Letterhead))

General Manager Procurement
Procurement & Logistics Department
Pakistan International Airlines.
Karachi

Dear Sir,		
Well the under	signed bidders do hereby confirm, agree and un event our / my tender for supply of	der take to do
	to PIA is approved ar	nd accepted:
supplied to us /	nto and execute the formal contract, a copy of we, receipt whereof is hereby acknowledge and der stood by me / us without any change, amend within a period of seven days when required by	dment, revision or
That all expens including stamp	se in connection with the preparation and execut o duty will be borne by us / me.	ion of the contract
That wo /labo	all deposit with PIA the amount of security as spe	ecified in the contract
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INTEGRITY PACT / DISCLOSURE CLAUSE

(To be submitted on Company's Letterhead)

Without limiting the generality of the forgoing the Seller / Supplier / Contractor represents and warrants that it has fully declared the brokerage, commission, fees etc., paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including it affiliate, agent, associate, broker, consultant, director, promoter, shareholder sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from Government of Pakistan, except that which has been expressly declared pursuant hereto.

The Seller / Supplier / Contractor certifies that it has made and will make full disclosure of all agreements an arrangements with all persons in respect of or related to the transaction with Government of Pakistan and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

The Seller / Supplier / Contractor accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall without prejudice to any other right and remedies available to Government of Pakistan under any law, contract or other instrument, be void-able at the option of Government of Pakistan.

Notwithstanding any rights and remedies exercised by Government of Pakistan in this regard, the Seller / Supplier / Contractor agrees to indemnify Government of Pakistan for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Government of Pakistan in any amount equivalent to ten time the sum of any commission, gratification, brief, finder's fee or kickback given by the Seller / Supplier / Contractor as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever from Government of Pakistan.

(End)

Carpet Specs				
P/N	XXXXX			
Vendor	XXXXX			
Description	Green Background with navy Horizontal Lines			
End Use	Aircraft			
Weigth GMS/SQM	1680 per sq.m (=/- 5%)			
Roll Width	200 cms			
Composition	100% New virgin wool			
Structure	Standard single loop			
	With permanent anti static properties			
Colour Fastness to water	4			
Colour Fastness to Rubbing	3-4			
Colour Fastness to light	5 minimum			
Dimensional Stability	< (+/-)1.0 %			
Flammability	EASA CS 25.853 (a) - App. F, Part I (a) (1) (ii)			
Smoke & Toxic Gas Emission	Airbus ABD0031			