



**Pakistan International**  
Procurement & Logistics Department  
PIA Logistics Building, Karachi  
Ph.# 9045131 Fax # 4573556

To, M/s \_\_\_\_\_

PIA Ref. No. FSD-54-2010

**Schedule for Invitation of Tender**

Please drop your sealed quotation in the tender box marked “**Purchases (Commercial)**” placed in the main entrance of PIA Logistics Building, Karachi Airport for the following item(s) latest by **17-03-2010** at 1030 hrs. Envelope containing tender, must mention PIA Ref No. and Date of Opening. PIA will not be responsible for any postal delay.

S/No.	Particulars of Item	Unit	Quantity Required	Unit Rate (Rs.)	16% G.S.T. (Rs.)	Delivery Period	Make, Brand & Type	Remarks
1.	<b>Silver</b> 100% Pure Size: 1 x 20 SWG	GRM	4,000					

**Note:**

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| <ul style="list-style-type: none"> <li>01. Participant must be registered with Sales Tax authorities G.S.T. No. must be quoted</li> <li>02. All participants are required to mention all taxes &amp; G.S.T. separately.</li> <li>03. All participants must quote one rate and best delivery period.</li> <li>04. Please note that quoted rates must be firm and final in all respect.</li> <li><del>05. Samples must be provided along with the quotation.</del></li> <li>06 Successful bidder will be required to submit professional tax / NOC</li> <li>07. Tender Fees = Rs. 1200/=</li> </ul> | <ul style="list-style-type: none"> <li><del>08. Guarantee &amp; Warrantee must be provided. (if applicable)</del></li> <li>09. Payment term net thirty days, Income tax will be deducted at source.</li> <li>10. Quotation must be valid for 90 days from the date of tender opening.</li> <li>11. Delivery must be made at PIA Procurement &amp; Logistics Building, Karachi.</li> <li>12. 2% Earnest Money must be submitted alongwith quotation, 3% after award of order.</li> <li>13. Qty 25% may increase or decrease.</li> </ul> |
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Authorized Signature of

Supplier with seal and Designation: \_\_\_\_\_

Date: \_\_\_\_\_