

To: M/s \_\_\_\_\_

PIA Ref. No. FSD-795-10

Schedule for Invitation of Tender

Please drop your sealed quotation in tender box marked “**Purchases Commercial**” placed in the main entrance of PIA P&L Building, Karachi for the following item(s) latest by **04-08-2010** 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 #	Particulars of Item	Unit	Quantity Required	Unit Rate	16% G.S.T.	Delivery Period	Remarks
1	<p><b>Stainless Steel Tray Cleaner</b> Liquid for, Chemical Food Grade  (Specification attached)</p>	LTR	2400				

**Important:** Tender will be opened on “Single Stage two envelopes” basis. All bidders must submit two sealed envelopes containing “Technical proposal and Financial Proposal” on specified tender opening date / time. Technical proposal having samples and date will be opened on 04-08-2010. Whereas, financial proposal sealed in other envelope containing heading “Financial Proposal” will remain sealed till the evaluation of samples by PIA Management. The Financial proposal of only those bidders will be opened whose samples are found acceptable. Successful bidders will be informed regarding the opening date / time of financial proposal well in advance. PIA will be at liberty to accept or reject or to annul the whole procurement process at any stage.

**Note:**

- |   |  |
|---|--|
| 01. Participant must be registered with Sales Tax authorities G.S.T. No. must be quoted (Local Vendors)     | 7. Guarantee & Warrantee must be provided. (if applicable)   |
| 02. All participants are required to quote rates inclusive and exclusive of all govt taxes. (Local Vendors) | 8. Payment terms net thirty days or as agreed, Income tax will be deducted at source (Local Vendors) |
| 03. All participants must quote one rate and best delivery period.  | 9. Quotation must be valid for 90 days from the date of technical proposal opening.                  |
| 04. Please note that quoted rates must be firm and final in all respect.                                    | 10. Delivery must be made at PIA Procurement & Logistics Building, KHI. (Local Vendors)              |
| <b>05. Quality samples (3) must be submitted (Not refundable)</b>   | 11. 2% Earnest Money (Pay order, Bank Draft, PIA Cash Receipt only) must be submitted along with-    |
| 06 Successful bidder will be required to submit professional tax / NOC (Local Vendors)                      | -the Quotation, 3% security deposit after purchase order. (Local Vendor)                             |

**Tender Fees = 1500/= (for Local Vendors)**

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

Phone # \_\_\_\_\_ Fax # \_\_\_\_\_

Email: \_\_\_\_\_

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

**SPECIFICATION OF STAINLESS STEEL  
TRAY CLEANER= FSD-4018A**

<b>PRODUCT NAME</b>	:	<b>Stainless Steel Tray Cleaner</b>
<b>PACKING</b>	:	<b>CAN (15 – 20 LTR)</b>
<b>COLOUR</b>	:	<b>Transparent</b>
<b>ODOR</b>	:	<b>Odorless</b>
<b>Identification</b>	:	<b>Liquid</b>

**Criteria for evaluation are as follow.**

**Branded along with cliental list.**

**Should be food grade.**

**Tested and approved by any standard laboratory.**

**(Information to be provided by the suppliers).**

**Efficient, should be suitable for all type of cleaning.**

**Easily soluble in cold water hot water.**

**Easy to use.**

**Supplier to provide MSDS.**

**Individual cans should be sealed pack, properly .**

**Labeled with name of the chemical and “direction to use”.**