

To, M/s _____

PIA Ref. No. FSD-810-10 & 811-10

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 **11-08-2010** 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/No.	Particulars of Item	Unit	Quantity Required	Unit Rate (Rs.)	17% G.S.T. (Rs.)	Delivery Period	Remarks
01	Cover Meal Foil Boeing Golden With Paper Leaf Size: 241x200x0.02mm Thickness	No	58800 Zero Rated				
			25200 With GST				

Note: Tender proceeding will be based on Single stage two envelope basis, Technical Proposals will be opened on 11-08-2010

- 01. Participant must be registered with Sales Tax authorities G.S.T. No. must be quoted
- 02. All participants are required to mention all taxes & G.S.T. separately.
- 03. All participants must quote one rate and best delivery period.
- 04. Please note that quoted rates must be firm and final in all respect.
- 05. Quality **Samples (02) must be provided along with the quotation.**
- 06 Successful bidder will be required to submit professional tax / NOC

- 07. Guarantee & Warrantee must be provided. (if applicable)
- 08. Payment term net thirty days, Income tax will be deducted at source.
- 09. Quotation must be valid for 90 days from the date of tender opening.
- 10. Delivery must be made at PIA Procurement & Logistics Building, Karachi.
- 11.2% Earnest Money must be submitted along with your Quotation, 3% after purchase order.
- 12. Qty 15% may increase or decrease.

N.B. Complete set of tender documents containing full specifications are available on payment of Rs. 1200/= to Accounts Officer, 2nd floor P&L Department, Karachi.

Authorized Signature of

Supplier with seal and Designation: _____

Date: _____