

**PROCUREMENT & LOGISTICS DEPARTMENT
TECHNICAL PURCHASE DIVISION (C)**

TEL NO : 92 - 21 - 904 - 3048 , 4483. FAX NO : 92 - 21 - 457 - 0120 , 5200
E - MAIL : sana.zafar@piac.aero, ghufran.rizvi@piac.aero, dqmpc@piac.aero

SCHEDULE FOR INVITATION OF TENDER.

TO, M/S. _____

OUR REF : GM / P & L / MPT (C) / 041N90039

Please drop your sealed quotation / tenders enclosed in a Single Package but must contain two envelopes duly marked as “ Technical Proposal ” and “ Financial Proposal ” in the tender box marked " COMMERCIAL PURCHASE " placed in the main entrance of P & L Building, Karachi Airport for the following item. On dated : 01.07.2009 10:30 hrs & Tender will be opened on dated : 01.07.2009 11:00 hrs. Envelop containing tender, must bear PIA Ref No. and Date of Opening. PIA will not be responsible for any postal delay.

S/N	PART NO	DESCRIPTION	QTY	UNIT	UNIT RATE	GST	MAKE & TYPE	DELIVERY	REMARKS
01	1619-2486	HOSE JET START 3.5 " BORE , 50 ' LENGTH WITH SCUFFER	06	EA					

MANUFACTURER M/S. ATLAS COPCO AB BELGIUM. REQUIRED FOR AIR START CART MODEL MAS8CUD.

Foot note must be complied with the following:

01. Tender fee Rs. 50.00 (Non - Refundable) to be attached with the Tender.
02. Participant must be registered with Sales Tax authorities. GST No. must be quoted.
03. All participants are required to specify GST separately.
04. The Tender for Local suppliers subject to submission of 2% earnest money of the bid value (Refundable).
05. All participants must quote one rate / best delivery period which must be firm and final in all respect.
06. Risk purchase will be made against the Supplier who failed to supply the items within stipulated / extended deliver schedule.
07. Guarantee / Warrantee must be provided.
08. Payment term net thirty days Income. Tax @ 3.5 % will be deducted at source.
09. Quotation must be valid for 90 days.
10. Delivery must be made at PIA Procurement & Logistics Building, Karachi Airport.
11. Quantity 25 % may Increase or Decrease.
12. Successful bidder also required to submit Professional Tax / NOC.
13. PIA reserves the right to split the order, accept / reject any tender.
14. The details of rejection would be provided upon request.

Above Tender also available on PIA & PPRA Website.

For details, please visit PIA & PPRA websites at www.piac.com.pk & www.ppra.org.pk

Authorized Signature : _____
Supplier Seal & Designation.
Date : _____

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SINGLE STAGE – TWO ENVELOP BIDDING PROCEDURE
WILL BE FOLLOWED, WHICH IS AS UNDER: -

- (i) The Bid shall comprise a Single Package containing two separate envelopes. Each envelope shall contain separately the as " FINANCIAL PROPOSAL " & " TECHNICAL PROPOSAL " .
- (ii) The envelopes shall be marked as " FINANCIAL PROPOSAL " & " TECHNICAL PROPOSAL " in bold legible letters.
- (iii) Initially , only the envelope marked " TECHNICAL PROPOSAL " shall be opened.
- (iv) The envelopes shall be marked as " FINANCIAL PROPOSAL " will be retained in the custody of PIA without being opened.
- (v) After the evaluation and approval of the " TECHNICAL PROPOSAL " , " FINANCIAL PROPOSALS " of technically qualified bids will be opened publicly at a time, date and venue announced and communicated to the bidder's in advance.
- (vi) The " FINANCIAL PROPOSAL " of bids found technically non – responsive will be returned un – opened to the respective bidders.

All other terms & conditions shall remain unchanged.

(Syed Ali Shahid)
D.G.M Purchases Technical (C)