

To: M/s _____

PIA Ref. No. FSD-CNT-033-09

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 **28-07-2010** 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	Fruit Yogurt 100 gm cup	No	KHI: 550,000 ISB: 75,000 LHE: 40,000 Pew: 6,500				

Note:

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| 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 all govt taxes & GST separately.(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) |
| 05. Quality samples must be submitted (Not refundable) | 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: _____