



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

To, M/s _____

PIA Ref. No. FSD-118/60410012

Schedule for Tender

Dated: _____

Please drop your sealed quotation are invited on Single stage Two envelop basis i.e. Technical proposal & Commercial proposal envelope separately in the tender box marked "**Purchases (Flight Kitchen)**" placed in the main entrance of PIA Logistics Building, Karachi Airport for the following item(s) latest by 24.03.2010 10:30 hrs. Envelope containing tender, must mention PIA Ref No. and Date of Opening. PIA will not be responsible for any postal delay.

S/No.	Description of Items	Unit	Total Quantity Required	Unit Rate (Rs.)	16% G.S.T. (Rs.)	Delivery Period	Make & Type	Reference	Remarks
							Offered		
01	Aluminum Casserole with Lid (Disposable) Size: 160x110x30mm, thickness: 100 micron. Weight: 12-12-5 Grams with PIA Logo Embossed.	NO	6,000,000						Tender Fee Rs1500.00

Delivery Schedule: Material required in four equal installments with a gap of 45 days in each installment. First installment required as soon as possible. Foot note must be complied.

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|-----|---|---|
| 01. | Participant must be registered with Sales Tax authorities G.S.T. No. must be quoted | 06. Guarantee & Warrantee must be provided. (if applicable) |
| 02. | All participants are required to quote prices inclusive of all Govt taxes. | 07 Payment term net thirty days Income tax will be deducted at source. |
| 03. | Free of charge samples must be accompany the Technical proposal. | 08. Quotation will be valid for 90 days from the date of tender opening. |
| | | 09. Quantities may increase/decrease by 25% |
| | | 10. 2% Earnests Money must be submitted along with Quotation |
| 04. | Please note that quoted rates must be firm and final in all respect. | 11. PIA reserves the right to split the order and accept or reject any tender |
| 05. | Successful bidder will be to deposit 3% additional amount an account of security deposit. | 12. Rate must be written in words & figures. |

Authorized Signature of
Supplier with seal and Designation: _____

Date: _____