



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

To, M/s _____

PIA Ref. No.FSD-747 &748/09

Schedule for Tender

Dated:

Please drop your sealed quotation are invited on Single stage 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 Cover Casserole Color Red (Food Grade) Size: 200x150.0.02mm Thickness, with paper Interleaf.	NO	540,000 (Red Color) 264,00 (Green Color)						

Delivery Schedule: Material required in Four equal installments with a gap of 60 days in each installment. First delivery required as soon as possible. Foot note must be complied.

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

Date: _____

