



Procurement Logistics & Food Services Department

PIA Head Office, Karachi, Pakistan - 75200

Ph# +9221-99045131 Fax# +92214573556

E-Mail: khiqpk@piac.aero

Web: www.piac.com.pk

M/s _____

PIA Ref. No.A-130/10

Date 22ND JUL, 2010

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) by **11-08-2010 (Wednesday) at 10:30hrs** Envelopes containing tenders, must mention PIA Ref No. and Date of Opening. PIA will not be responsible for any postal delay.

S #	DESCRIPTION OF ITEM	Unit	Quantity Required	Unit Rate	+17% G.S.T.	Delivery Period	Remarks
01	<u>CANNON DIGITAL COPIER-2318L</u>	Each	01				
02	<u>TROLLY FOR COPIER</u>	Each	01				
NB: Technical Proposals contain brochures/leaflet about item & brand.							

Important: Tender will be opened on "Single Stage two envelopes" basis. All bidders must submit two sealed envelopes containing "Technical proposal and Financial Proposal" on specified tender opening date / time. Technical proposal having samples will be opened on same date at 11:00hrs, Financial Proposal(s) sealed in another envelope containing heading "Financial Proposal" will remain sealed, till the evaluation of samples by PIA Management. The Financial Proposal of only those bidders will be opened, whose samples is/are found acceptable. Successful bidder(s) will be informed regarding the opening date / time of financial proposal well in advance. PIA will be at liberty to accept or reject or to annul the whole procurement process at any stage.

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 of item 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, 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. Technical Proposal (sample broacher) must be submitted in the tender. | 11.2% Earnest Money (Pay order, Bank Draft, PIA Cash Receipt only) must be submitted along |
| 06 Successful bidder(s) will be required to submit professional tax / NOC (Local Vendors) | with Quotation, 03% Security deposit after purchase order. (Local Vendor) |

Tender Fees = 1500/= (for Local Vendors)

Authorized Signature of Supplier with seal and Designation: _____

Phone # _____ Fax # _____

Email: _____



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