

To, M/s _____

PIA Ref. No. 60409035

Schedule for Invitation of Tender

Please drop your sealed quotation 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 **08-07-2009** 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/No.	Particulars of Item	Unit	Quantity Required	Unit Rate (Rs.)	16% G.S.T. (Rs.)	Delivery Period	Remarks
1.	Cellophane Roll (Large) Perforated, Self Sticking Size : 60 x 46 cm x 370 meters	Roll	2,700				

Note:

- 01. Participant must be registered with Sales Tax authorities G.S.T. No. must be quoted
- 02. All participants are required to mention all taxes & G.S.T. separately.
- 03. All participants must quote one rate and best delivery period.
- 04. Please note that quoted rates must be firm and final in all respect.
- 05. Sample must be provided along with the quotation.**
- 06 Successful bidder will be required to submit professional tax / NOC

- 07. Guarantee & Warrantee must be provided. (if applicable)
- 08. Payment term net thirty days, Income tax will be deducted at source.
- 09. Quotation must be valid for 90 days from the date of tender opening.
- 10. Delivery must be made at PIA Procurement & Logistics Building, Karachi.
- 11. 2% Earnest Money must be submitted along with your Quotation
- 12. Qty 25% may increase or decrease.

Authorized Signature of

Supplier with seal and Designation: _____

Date: _____