



PROCUREMENT LOGISTICS & FOOD DEPARTMENT  
PROCUREMENT & LOGISTICS BUILDING  
PURCHASE TECHNICAL ( COMMERCIAL )  
TEL NO : 92 - 21 - 9904 - 3048 , 4483 FAX NO : 92 - 21 - 457 - 0120  
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SCHEDULE FOR INVITATION OF TENDER.

TO, M/S. \_\_\_\_\_

OUR REF : GM / P & L / MPT ( C ) / 041N00011

Please drop your sealed quotation in the tender box marked " COMMERCIAL PURCHASE " placed in main entrance of P & L Building, Karachi Airport for the following :

Tender must drop in Tender Box before dated : 11.08.2010 at 10 : 30 hrs & Tender will be opened on dated : 11.08.2010 at 11 : 00 hrs. Envelop containing tender, must bear PIA Ref No. and Date of Opening. PIA will not be responsible for any postal delay.

S/N	PART NO	DESCRIPTION	QTY	UNIT	UNIT RATE	GST	MAKE & TYPE	DELIVERY	REMARKS
01	1102-165-00	KIT PRESSURE REGULATOR	02	EA					
02	1102-119-00	KIT FOOT BRAKE VALVE	04	EA					
03	1102-301-10	KIT HAND BRAKE VALVE	04	EA					
04	422-802-000-2	KIT DOOR CYLINDER	20	EA					
05	1102-144-00	RELAY VALVE	02	EA					

REQUIRED FOR NEOPLAN RAMP COACH MODEL N - 922 OR EQUIVALENT.

PLEASE MUST INDICATE MANUFACTURER'S NAME COUNTRY OF ORIGIN, BRAND, MATERIAL CONDITION FACTORY NEW , GENUINE , REPLACEMENT , RE - BUILT OR AFTERMARKET, ALSO INDICATE CROSS REFERENCE WITH FIGURE & DETAILS (IF QUOTING ALTERNATE PART NUMBER).

01. Tender fee Rs. 1200.00 Per Enquiry in the shape of Pay Order or Cash Receipt from Manager Finance ( P & L ) ( Non - Refundable ).
02. Tender from download from our PIA Web Site.
03. Participant must be registered with Sales Tax authorities. GST No. must be quoted & GST Registration copy must attach with Tender.
04. All participants are required to specify GST separately
05. The Tender for Local suppliers subject to submission of 2% earnest money of the bid value ( Refundable ).
06. All participants must quote one rate / best delivery period which must be firm and final in all respect.
07. Risk purchase will be made against the Supplier who failed to supply the items within stipulated / extended deliver schedule.
08. Guarantee / Warrantee must be provided.
09. Payment term net thirty days Income. Tax @ 3.5 % will be deducted at source.
10. Quotation must be valid for 60 days.
11. Delivery must be made at PIA Procurement & Logistics Building, Karachi Airport.
12. Quantity 25 % may Increase or Decrease.
13. Successful bidder also required to submit Professional Tax / NOC.

Tender Documents are also available at PIA & PPRA websites: [www.piac.aero](http://www.piac.aero) & [www.ppra.org.pk](http://www.ppra.org.pk)

Deputy General Manager  
Purchase Technical (Commercial)

Authorized Signature : \_\_\_\_\_  
Supplier Seal & Designation.  
Date : \_\_\_\_\_