



Pakistan International
Procurement & Logistics Department
Procurement & Logistics

Building, Karachi Airport
Ph.# 904513
1 Fax # 4573556

To, M/s _____

PIA Ref. No. FSD-150/08 & FSD-151/08

Schedule for Tender

Pease 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 April 8th, 2009 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		
1	Garbage Bag Polythene (High Density) Size: 864x965x76 mm. Wt: 70 grams each bag. Thickness:30 Microns Min. Stripping at one end with folding, Color: Red, Green & yellow.	KG	4,200(Z/rated) 1,770 (GST)						

Note:

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|-----|---|-----|---|
| 01. | Participant must be registered with Sales Tax authorities G.S.T. No. must be quoted | 08. | Guarantee & Warrantee must be provided. (if applicable) |
| 02. | All participants are required to mention all taxes & G.S.T. separately. In case of non Mention of Duties/Taxes separately it will be understood that quoted rates are including of all applicable duties / taxes. | 09. | Payment term net thirty days Income tax 3.5% will be deducted at source. |
| 03. | All participants must quote rate and best delivery period. | 10. | Quotation must be valid for 90 days from the date of tender opening. |
| 04. | Please note that quoted rates must be firmed and final in all respect. | 11. | Quantities 25% may Increase or Decrease |
| 05. | Sample must be provided along with the quotation. | 12. | 2% Earnests Money must be submitted along with your Quotation |
| 06. | Successful bidder also required to submit professional tax / NOC | 13. | PIA reserves the right to split the order and accept or reject any tender . |
| 07. | Delivery required on as and when required basis. | | |

Authorized Signature of

Supplier with seal and Designation: _____

Date: _____