

M/s _____

PIA Ref. No.B-077/10
 Date 19TH JUL, 2010

Schedule for Invitation of Tender

Pease 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) at10:30hrs** 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>HIGH SPEED DIESEL</u> NB: (1) Delivery will be required on staggered "As & When Required Basis". Supply of diesel in a lorry of 10000 liters on advance notice of 12 hour. (2)-Payment will be made as per OGRA approved rates/Cheque on delivery (COD) basis.	LTR	180676 Liters				

Important: Tender will be opened on "Single Stage one envelope" basis. All bidders must submit sealed envelope containing "Financial Proposal" on specified tender opening date / time. Financial proposal having rates will be opened on same date at 11:00hrs. 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 tender 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) |
| 06 Successful bidder(s) will be required to submit professional tax / NOC (Local Vendors) | 11.2% Earnest Money (Pay order, Bank Draft, PIA Cash Receipt only) must be submitted along 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: _____

Date: _____