

**Tender Cost Rs.1000/- (Non-Refundable)**

 Tender No: E-010/10  
 Dated: 01-03-2010

 M/s. \_\_\_\_\_  
 GST# \_\_\_\_\_  
 NTN \_\_\_\_\_

1- Sealed Quotations are invited from GST Registered Whole Seller/Stockiest/Importers/ Distributors & Trading Companies for the supply of following mentioned items(s) to PIA.

S	ITEM DESCRIPTION	Unit	Quantity	Unit Rate	16 % GST	Brand Name/Mfg
1	<b>Matt Paper White Imported Size: 25"x 36" 130 Gram Indonesia or Equivalent Quality.</b>	Ream	120 Ream Ea cont 500 Sht			

2-Tenders are called on single stage two sealed envelopes basis, each for **Technical proposal (sample)** and another for **Financial proposal (rates)**.

Please drop your quotations (both proposals) in the Tender Box marked "**Purchases Commercial**" which are placed in the main entrance of PIA (P&L) Building Karachi Airport, latest by **24<sup>th</sup> March, 2010 (Wednesday) at 10:30 hrs.** Technical proposal will be opened on same day at 11:00 h rs in the presence of any/all bidder(s). Financial Proposals of those, whose Technical Proposal(s) is/are accepted by the Technical Evaluation Committee will be opened on later date. Both Envelopes consisting Rates & Sample must be mentioned **PIA Tender Ref No** with **Date of Opening.** PIA will not be responsible for postal delay or any other reason.

**Others Key Terms & Conditions:**

1. Only Parties in-trade with sound financial position can participate in this tender.
2. Rates must be valid for 90 days after opening of Financial Proposals.
2. Material will be purchased on one go delivery basis.
3. Participant must be GST Registered and mentioned GST/NTN number in the Tender Schedule, otherwise bid will be rejected.
4. Bidders must quote their rates inclusive all taxes and mentioned best delivery periods.
5. Payment term are net 30 days. Income tax 3.5% and other applicable (GST/SED) will be deducted from vendor's invoices/bills at source.
6. Quoted rates must be firmed and final in all respect.
7. Sample can be seen at Purchases Commercial Section (P&L Department) Karachi Airport if required
8. Bidders should submit only one sheet as a sample in Technical Proposal.
9. Delivery must be made to PIA Procurement & Logistics Building, Karachi Airport. If material will not found as per approved sample than all quantity will be returned to supplier.
10. Quantity may be increased or Decreased by  $\pm 25\%$  or as per PIA requirement.
11. PIA reserves the right to accept or reject any tender after assigning proper reason to participant(s).
12. **02% Earnest money** (Refundable) of total bid value & **Rs.1000/- Tender Cost only (Non-Refundable)** must be attached with tender in shape of pay order from scheduled banks in favor of PIA, before closing date of tender. Earnest money of unsuccessful bidders will be returned after finalization of tender.

Thanking you,

 Yours truly,  
 for **Pakistan International Airlines**
**MUHAMMAD ILYAS**  
 Manager Purchases Comme'l  
 PIA- P&L Dept Karachi Airport  
 (Ph: 9044377- Fax: 4570120)

Supplier's Seal &amp; Signature of

Date: \_\_\_\_\_