



Procurement Logistics & Food Services Department

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M/s _____

PIA Ref. No.B-076/10
Date 13TH JUL,2010

Schedule for Invitation of Tender

Please 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 **02-08-2010 (Monday) at 10:30hrs** Envelopes containing tenders, must mention PIA Ref No. and Date of Opening. PIA will not be responsible for any postal delay.

S #	Particulars of Item	Unit	Quantity Required	Unit Rate	+17% G.S.T.	Delivery Period	Remarks
1	METHYLE ETHYL KETON CUQ=25KG in a Sealed CANS (Fresh Material with date of Expiry).	KG	825 KG				

Important: Tender will be opened on "Single Stage two envelopes" basis. All bidders must submit two sealed envelopes containing "Technical proposal and Financial Proposal" on specified tender opening date / time. Technical proposal having samples will be opened on same date at 11:00hrs, Financial Proposal(s) sealed in another envelope containing heading "Financial Proposal" will remain sealed, till the evaluation of samples by PIA Management. The Financial Proposal of only those bidders will be opened, whose samples is/are found acceptable. Successful bidder(s) will be informed regarding the opening date / time of financial proposal well in advance. PIA will be at liberty to accept or reject or to annul the whole procurement process at any stage.

Note:

01. Participant must be registered with Sales Tax authorities G.S.T. No. must be quoted(Local Vendors)
02. All participants are required to quote rates inclusive all Govt Taxes & GST separately.(Local Vendors)
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. **Technical Proposal contain sample of item specified.**
- 06 Successful bidder(s) will be required to submit professional tax / NOC (Local Vendors)
7. Guarantee & Warrantee of item must be provided. (if applicable)
8. Payment terms net thirty days, Income tax will be deducted at source. (Local Vendors)
9. Quotation must be valid for 90 days from the date of technical proposal opening.
10. Delivery must be made at PIA Procurement & Logistics Building, KHI. (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)

(Tender Cost must be attached with Technical Proposals)

Authorized Signature of Supplier with seal and Designation: _____

Phone # _____ Fax # _____

Email: _____

Date: _____