



Pakistan International
Procurement & Logistics Department
Procurement & Logistics Building, Karachi Airport
Ph.# 9045668 Fax # 4573556

To, M/s _____

PIA Ref. No. FSD-0635/10

Schedule for Tender

Please 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 02-08-10 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	Unit Rate	16% G.S.T.	Delivery	Make & Type	Remarks
			Required at	(Rs.)	(Rs.)	Period	Offered	
1	RooH Afza Milk (250ml)	EA EA EA EA	30000 Karachi 30000 Lahore 30000 Islamabad 10000 Queta / Pew					

Note: Delivery As& When required Basis

- | | |
|---|--|
| 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 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 15% may Increase or Decrease |
| 05. Three Samples must be provided along with the quotation. | 12. 2% Earnests Money must be submitted with Quotation 3% offer order . |
| 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 As per the PPRA rules. |
| 07. Delivery As and when required . | 14. Document can be obtained from Finance section P&L, Documents fees is. Rs.1200 per set. |

Authorized Signature of

Supplier with seal and Designation: _____

Date: _____



Procurement & Logistics Division
Purchases Flight Kitchen

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