

Tender No: E-043/09
 Date: 16TH JUNE, 2009

M/s _____

1- Sealed proposals are invited from Manufacturers/Importers/Stockiest/Distributors and Trading Companies of Papers & Board items for the following item(s) to PIA.

SR	Specification	Unit	Quantity	Unit Rate	16 % GST	Offering Brand
1	Pre-gummed Label Paper Size: 20" x 30" Inches 80 Grams (Imported)	Each	75000 Sheets			

2- Above tender is called on single stage two separate sealed envelope basis, each for Technical proposal (sample) and financial proposal (rates).

 Please drop your sealed quotation in the tender box marked "Commercial Purchases" placed in the main entrance of P&L Building Karachi Airport for the following item latest by **8TH JULY, 2009** (wednesday) at 10:30 hrs. Technical proposal will open on same day at 11:00 hrs in the presence of any or all bidders. Financial Proposals of bidders whose technical proposal(s) is/are accepted by the Technical Evaluation Committee will be opened on later date. Both Envelop containing quotation/sample must be mentioned **PIA Tender Ref No** and **Date of opening**. PIA will not be responsible for postal delay or any other reason.

Others Key Terms & Conditions

1. Material will be procured in single supply basis with in period of 01 month.
2. Rates must be valid for 90 days which will effect from opening date of Financial Proposal. Participants will be responsible to maintain their rates till the end of this period. PIA will P.O as per its requirement/time frame, therefore no pressure from any bidder(s) will be acceptable in obtaining order.
3. Participant must be registered with Sales Tax authorities and posses NTN Certificate.
4. Parties must carefully read all terms & conditions, if acceptable then submit their quotations. In case of violation of these rules, the same party will be restricted to participate in future tenders of PIA.
5. All participants are required to mentioned their rates and Taxes/GST separately.
6. Payment term are net thirty days Income tax @ 3.5% and other Govt taxes/levies will be deducted from bill/invoice at source.
7. All participants are required to quote one rate and best delivery period.
8. Please note that quoted rates must be firmed and final in all respect.
9. Sample can be seen in the office of Purchase commercial Section (If required).
10. Delivery must be made at PIA Procurement & Logistics Building, Karachi Airport. If material will not be found as per approved sample or poor/mixed quality the same quantity will be reject and return to party for replacement purpose.
11. Quantity of material can be increased/decreased by $\pm 25\%$ or subject to requirement.
12. PIA reserves the right to accept or reject any tender after assigning proper reason.
13. **2% Earnest money** (Refundable) of total bid value in the shape of pay order from scheduled bank in favor of PIA or Cash Receipt from Cashier Finance Procurement and Logistics Dept must be enclosed with the tender. EM of unsuccessful bidders will be return with after month.
14. Each bidder must quote only one rate in financial proposal and submit one Sample in Technical Proposal. In case of rejection of any proposal then no pressure/correspondence should made from any bidder for passing of their tender. In this regards, PIA will be sole authority to decide the workmanship/quality/quantity of item(s) as per its requirement.

Thanking you,

 Yours truly,
 For Pakistan International Airlines

 MUHAMMAD HANEEF RANA
 DGM Purchases Commercial
 (Ph: 9043272, 9043304 Fax: 4570120)

 Supplier's Seal & Signature
 Date: _____