

To, M/s _____

PIA Ref. No. **FSD-0382/2009**

Schedule for Invitation of Tender

Please drop your sealed proposals in the tender box marked "**Purchases Commercial**" placed in the main entrance of PIA Logistics Building, Karachi Airport for the following item(s) latest by **1st July 2009** at 1030 hrs. Envelopes containing proposals, must mention PIA Ref No. and Date of Opening. PIA will not be responsible for any postal delay.

S/No.	Particulars of Item	Unit	Quantity Required	Unit Rate (Rs.)	16% G.S.T. (Rs.)	Delivery Period
1.	DATES (Superior Quality) Individual 30 Gram Pkt Sealed Packed in Polythene, 03 Dates in each Box. Box should be Window Type Having PIA Logo. Dates Should be Fresh, Cleaned, and Free from Insects, Foreign Object.. (As and When Required Basis)	PKT	30,000 (incl. GST)			
	-- do --	PKT	70,000 (Zero rated)			

Note:

01. Participant must be registered with Sales Tax authorities G.S.T. No. must be quoted
02. All participants are required to mention all taxes & G.S.T. separately.
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. **Sample ½ Kg Dates and 4 Boxes with PIA LOGO**
Must accompany the Tender
- 06 Successful bidders will be required to submit professional tax / NOC
07. Qty 25% may increase or decrease.

08. Guarantee & Warrantee must be provided. (if applicable)
09. Payment term net thirty days, Income tax ill be deducted at source.
10. Quotation must be valid for 90 days from the date of tender opening.
11. Delivery must be made at PIA Fit Kitchen on AS and When Required Basis.
12. **2% Earnest Money must be submitted along with your Quotation**
13. PIA reserves the right to split the order and accept or reject any tender.

Authorized Signature of
Supplier with seal and Designation: _____

Date: _____

To, M/s _____

PIA Ref. No. **FSD-0381/2009**

Schedule for Invitation of Tender

Pease drop your sealed proposals in the tender box marked "**Purchases Commercial**" placed in the main entrance of PIA Logistics Building, Karachi Airport for the following item(s) latest by **1st July 2009** at 1030 hrs. Envelopes containing proposals, must mention PIA Ref No. and Date of Opening. PIA will not be responsible for any postal delay.

S/No	Particulars of Item	Unit	Quantity Required	Unit Rate (Rs.)	16% G.S.T. (Rs.)	Delivery Period
2.	JUICE TETRA PACK DRINK 250 MI Reputable Brand Flavours :Orange, Mixed Fruit, Mango, Apple e.t.c (As And When Required Basis)	PKT	30,000.00 (incl. GST)			
	-- do --	PKT	70,000 (Zero rated)			

Note:

01. Participant must be registered with Sales Tax authorities G.S.T. No. must be quoted
02. All participants are required to mention all taxes & G.S.T. separately.
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. **Sample 10 Pkt must accompany the Tender**
- 06 Successful bidders will be required to submit professional tax / NOC
07. Qty 25% may increase or decrease.

08. Guarantee & Warrantee must be provided. (if applicable)
09. Payment term net thirty days, Income tax ill be deducted at source.
10. Quotation must be valid for 90 days from the date of tender opening.
11. Delivery must be made at PIA Flt Kitchen on AS and When Required Basis.
12. **2% Earnest Money must be submitted along with your Quotation**
13. PIA reserves the right to split the order and accept or reject any tender.

Authorized Signature of
Supplier with seal and Designation: _____

Date: _____



Procurement & Logistics Division

Purchases Commercial

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