

**Tender Cost Rs.1500/- (Non-Refundable)**

Tender No: A1-027/10

Dated: 01-03-2010

M/s \_\_\_\_\_

GST# \_\_\_\_\_

1- Sealed Quotations are invited from the Importers/ dealers/ stockiest/ whole sellers/ distributors & trading companies for the supply of following mentioned items(s) to PIA Office Karachi Airport.

S	ITEM DESCRIPTION	Unit	Quantity	Unit Rate	16 % GST	Delivery Period
1	Stockinet White Cleaning Cloth Bleached Capacity 20-21% Single Size (11"-18)" 160 grams $\pm$ 05% (100% Cotton) In a Tube Shape.	KG	2500 KG			

2- Above tender are called on single stage two sealed envelopes basis, each for Technical proposal (sample) and another for financial proposal (rates).

Please drop your quotations for both proposals in the Tender Box marked "**Purchases Commercial**" placed in the main entrance of P&L Building Karachi Airport latest by **17<sup>th</sup> March, 2010** (Wednesday) at 10:30 hrs. Technical proposal will be opened on same day at 11:00 Hrs in the presence of any or all bidders. Financial Proposals of those bidders 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 prescribed size & specification of bleached cloth will be acceptable in the time of supply.
2. Delivery will be required on one go basis or as per requirement to PIA.
3. Rates must be valid for 90 days after opening of Financial Proposals.
4. Only parties in trade with sound financial position can participate in the tender.
5. Participant must be registered with General Sales Tax and possess NTN Certificate
6. Material Quality/Manufacturing detail and Guarantee & Warrantee must be provided.
7. Bidders must quote their rates inclusive all taxes and mentioned best delivery periods.
8. Payment term net thirty days. Income tax 3.5% and other applicable (GST/SED) will be deducted from vendor's invoices/bills at source.
9. Please note that quoted rates must be firmed and final in all respect.
10. Sample can be seen in the office of Purchase commercial Section (If required).
11. 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.
12. Quantity may be increased or Decreased by  $\pm$ 25%.
13. PIA reserves the right to accept or reject any tender after assigning proper reason to participant(s).
14. **2% Earnest money** (Refundable) of the total bid value & **Rs.1500/- as a Tender Fees (non refundable)** in the shape of pay order from scheduled bank in favor of PIA or Cash Receipt from Finance Officer P&L Deptt Finance Section must be enclosed with the tender. EM of unsuccessful bidders will be return after finalization of tender. Participants are requested to provide their current mailing address, Bank A/c # for return of their earnest money.

Thanking you.

Yours truly,  
for **Pakistan International Airlines**

**MUHAMMAD ILYAS**  
 Manager Purchases Commercial  
 PIA Procurement & Logistic Dept  
 Karachi Airport-75200.  
 (Ph: 9045277, Fax: 4570120)

 Seal & Signature of  
 Supplier \_\_\_\_\_  
 Date: \_\_\_\_\_