

**SCHEDULE FOR INVITATION OF TENDER.**

**PIA Ref NOGM/P&L/MPT(C)042N00010**

M/S-----

Please drop or send via reputable courier service your sealed quotation / tenders on or before 24- 03.2010 at 10 : 30 hrs enclosed in a Single Package but must contain two envelopes duly marked as “**Technical Proposal**” and “**Financial Proposal**” in the tender box marked “COMMERCIAL PURCHASE” placed in the main entrance of PIA P&L Building, Karachi Airport for the following items:

1)REF IT-042N00010/TYRE( spares are required for the TYPE OF VEHICLE A.CVAN,W/CART(TLD)

S/N	P/N	DESCRIPTION	QTY	UNIT	UNIT RATE	GST	MAKE & TYPE	DELIVERY	REMARKS
01	225/70R19.5	TYRE TUBELESS	10	EA					

Above spares are required for the ABOVE DETAILS (mfg by MICHELESS OR EQUIVALENT).

Tender will be opened on: 24-03.2010 at 11:00 hrs. Envelop containing tender, must bear PIA Ref No. and Date of Opening.

PIA will not be responsible for any postal delay.

**Terms & Conditions:**

01. All participants must quote one rate / best delivery period which must be firm and final in all respect.
02. Risk purchase will be made against the Supplier who failed to supply the items within stipulated / extended delivery schedule.
03. Guarantee / Warrantee where applicable must be provided.
04. Payment term Net Thirty Days (NTD)
05. Quotation must be valid for at least 90 days.
06. 25% of quantity may Increase or Decrease.
07. PIA reserves the right to split the order, accept / reject any tender.
08. The details of rejection would be provided upon request.
09. For Local Suppliers :
  - a. Participant must be registered with Sales Tax authorities. GST No. must be quoted.
  - b. All participants are required to specify GST separately.
  - c. the tender for local suppliers subject to submission of 2%earnest money of the bid value(refundable)

d. The successful tenders upon award of Contract / Work Order,  
will be required to furnish a cash deposit in the amount equivalent to 5% of total  
tender value as interest free Security Deposit in the shape of a CR (Cash Receipt)  
from Accounts Officer Logistics or a Pay Order of an equivalent amount.

The Earnest Money already held can be converted into Security Deposit and balance amount  
if any shall be deposited as above.

- d Income Tax @ 3.5 % will be deducted at source.
- e Delivery must be made at PIA Procurement & Logistics Building, Karachi Airport.
- f successful bidder also required to submit Professional Tax / NOC.

10. For International Suppliers

- a. Delivery terms FOB (JFK/DXB/LHR/FRA/CDG) or C&F Karachi.
- b. You are requested to either send your separate Technical & Financial Proposals in sealed form through courier or email Technical Offer in MS-Word & financial proposal in PDF format at email id \_\_\_\_\_. Kindly ensure that in case of quotation through email, financial proposal in MS-Word & / PDF format must be Password Protected. We might ask for the password from you subject to acceptability of your Technical Proposal

Tender Documents are also available at PIA & PPRA websites: [www.piac.aero](http://www.piac.aero) & [www.ppra.org.pk](http://www.ppra.org.pk)

Authorized Signature: \_\_\_\_\_  
Supplier Seal & Designation.  
Date : \_\_\_\_\_

**SINGLE STAGE – TWO ENVELOP BIDDING PROCEDURE WILL BE FOLLOWED AS UNDER:**

- a. The Bid shall comprise a Single Package containing two separate envelopes. Each envelope shall contain separately as " FINANCIAL PROPOSAL " & " TECHNICAL PROPOSAL ".
- b. Initially, only the envelope marked "TECHNICAL PROPOSAL " shall be opened.
- c. The envelope marked as "FINANCIAL PROPOSAL " will be retained in the custody of PIA without being opened.
- d. After the evaluation and approval of the " TECHNICAL PROPOSAL " by the evaluation committee the " FINANCIAL PROPOSALS " of technically qualified bids will be opened publicly at a time, date and venue announced and communicated to the bidder's in advance.
- e. The "FINANCIAL PROPOSAL" of bids found technically non-qualified will be returned un-opened to the respective bidders.
- f. All other terms & conditions shall remain unchanged.

Deputy General Manager

Purchase Technical (Commercial)

NOTE; prescribed tender form for the subject item can be either obtained on payment of Rs 1200/= (non-refundable) in shape of PAYORDER from account officer 2nd floor, PIAC Procurement & Logistic building, Karachi Airport, Karachi. OR may be directly downloaded from PIAC website and tender fee be submitted along with bid in shape of non-refundable PAY ORDER of Rs1200/=