

SCHEDULE FOR INVITATION OF TENDER.

PIA Ref NOGM/P&L/MPT(C)042N00012

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-042N00012/TYRE(spares are required for the TYPE OF VEHICLE TOYOTA TRACTOR)

S/N	P/N	DESCRIPTION	QTY	UNIT	UNIT RATE	GST	MAKE & TYPE	DELIVERY	REMARKS
01	165R13	TYRE WITH TUBE 08PLY RADIAL STEEL BELTED.	30	SET					

Above spares are required for the ABOVE DETAILS (mfg by DUNLOP 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 & www.ppra.org.pk

Authorized Signature: _____
Supplier Seal & Designation.
Date : _____

SINGLE STAGE – TWO ENVELOPE 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, PIA Procurement & Logistic building, Karachi Airport, Karachi. OR may be directly downloaded from PIA website and tender fee be submitted along with bid in shape of non-refundable PAY ORDER of Rs 1200/=