



Procurement Logistics & Food Services Department

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To: M/s _____

PIA Ref. No. FSD-CNT-032-09

Schedule for Invitation of Tender

Please drop your sealed quotation in tender box marked "**Purchases Commercial**" placed in the main entrance of PIA P&L Building, Karachi for the following item(s) latest by **28-07-2010** at 1030 hrs. Envelope containing tender, must mention PIA Ref No. and Date of Opening. PIA will not be responsible for any postal delay.

S #	Particulars of Item	Unit	Quantity Required	Unit Rate	16% G.S.T.	Delivery Period	Remarks
1	Set Yogurt 80 gm cup	No	KHI: 1,300,000 ISB: 950,000 LHE: 796,000				

Note:

- Participant must be registered with Sales Tax authorities G.S.T. No. must be quoted (Local Vendors)
- All participants are required to quote rates inclusive all govt taxes & GST separately. (Local Vendors)
- All participants must quote one rate and best delivery period.
- Please note that quoted rates must be firm and final in all respect.
- 05. Quality samples must be submitted (Not refundable)**
- Successful bidder will be required to submit professional tax / NOC (Local Vendors)
- Guarantee & Warrantee must be provided. (if applicable)
- Payment terms net thirty days or as agreed, Income tax will be deducted at source (Local Vendors)
- Quotation must be valid for 90 days from the date of technical proposal opening.
- Delivery must be made at PIA Procurement & Logistics Building, KHI. (Local Vendors)
- 2% Earnest Money (Pay order, Bank Draft, PIA Cash Receipt only) must be submitted along with the Quotation, 3% security deposit after purchase order. (Local Vendor)

Tender Fees = 1500/= (for Local Vendors)

Authorized Signature of Supplier with seal and Designation: _____

Phone # _____ Fax # _____

Email: _____

Date: _____