



Pakistan International
Procurement & Logistics Department
 Procurement & Logistics Building, Karachi Airport
 Ph.# 9045131 Fax # 4573556

To, M/s _____

PIA Ref. No. FSD-150 & 151/10

Schedule for Tender

Dated:

Please drop your sealed quotation are invited on Single stage envelop basis i.e. Technical proposal & Commercial proposal envelope separately in the tender box marked "**Purchases (Flight Kitchen)**" placed in the main entrance of PIA Logistics Building, Karachi Airport for the following item(s) latest by 24th, March,2009 10:30 hrs. Envelope containing tender, must mention PIA Ref No. and Date of Opening. PIA will not be responsible for any postal delay.

S/No.	Description of Items	Unit	Qty	Unit Rate (Rs.)	16% G.S.T. (Rs.)	Delivery Period	Make & Type	Reference
							Offered	
1	Bag Polythene Size:15"x24" white. Thickness 50 Microns for Ice, Strong Dealing on bottom.	NO	3600 (GST) 8400 (0/Rated)					Tender Fee Rs 1200.00

Delivery Schedule: Material required in four equal installments with a gap of 45 days in each installment. First installment required as soon as possible. Foot note must be complied.

- 01. Participant must be registered with Sales Tax authorities G.S.T. No. must be quoted
- 03. Free of charge samples (Min 1 Dozen) must be accompany the Technical proposal.
- 04. Please note that quoted rates must be firm and final in all respect
- 05. Successful bidder will be to deposit 3% additional amount an account of security dep
- 06. Guarantee & Warrantee must be provided. (if applicable)

- 07. Payment term net thirty days Income tax will be dedu
- 08. Quotation will be valid for 90 days from the date of tender opening.
- 09. Quantities may increase/decrease by 25%
- 10. 2% Earnests Money must be submitted along with Quotation
- 11. PIA reserves the right to split the order and accept or reject any tender
- 12. Rate must be written in words & figures.

Authorized Signature of
 Supplier with seal and Designation: _____

Date: _____