

Ref: No. Coffee/Interim/19
Dated: 6th November, 2019

M/s _____

Quotation are called on “**single stage single sealed envelope basis**” please drop your sealed quotation in the tender box marked “**Commercial Purchases**” placed in the main entrance of P & L Building, Karachi for the following item(s) latest by **11th November, 2019** at 0930 which will be opened at 1000 hrs. Envelope containing tender, must mention **PIA Ref No.** and **Date of Opening**. PIA will not be responsible for any postal delay.

S#	Qty	Unit	DESCRIPTION	U. Rate Rs.	GST	Net Total
1	60,000 Zero Rated	Each	<u>Coffee Instant 02-Gram Sachet</u> Fresh Stock Reputable Brand 10-Sachet quality samples must be submitted with RFQ.		If applicable	
Total Bid Value Rs.						

Terms & Conditions

- Participant must be Importer, Manufacturer, Authorized Distributor of manufacturer, General Order Supplier.
- Tender Fee Rs.500.00 in shape of Pay Order in favor of M/s. PIAC must be submitted.
- 02% Earnest Money of total bid value will called if required.**
- Participant must be registered with Sales Tax authorities GST No. must be quote.
- Guarantee & Warrantee must be provided.
- All participants are required to include all taxes in unit rate & GST separately.
- Must quote single rate & samples can be offered in different types, for more than one rate participant must offer separate sealed bids (bids will be rejected in case of more than one rate in single bid).
- Payment term net thirty day's Income tax will be deducted at source. Quotation must be valid for 120 days.
- Sample can be seen in the office of Purchase commercial Section (If required).
- Delivery must be made at PIA Flight Kitchen through LRS SCM (old P&L) Department Building, PIACL, Head Office JIAP Karachi Airport.
- Qty 15% may increase or Decrease accordance with PPRA Rules.
- Bids will be awarded on technically qualified individual lowest basis.
- If goods deliver late than PO delivery schedule, the Late Delivery Charges will be applied or item will be arranged from other source on risk & cost of supplier.
- PIA reserves the right to split the order and accept/reject any tender assigned proper reason.
- For shelf life items must quote Expiry & Mfg date for sample & supplies.**
- Technical brochures / data of item & company must be submit with RFQ**
- All submitted samples must be without mentioning supplier name, only removable sticker is allowed.

Thanking you,

Yours truly,
for Pakistan International Airlines

DGM Purchases Commercial
Ph: +92-21-99045131 Fax:34570120)
Email : zameer.hussain@piac.aero

Stamp & sign of bidder

Must fill all mentioned fields.

Bidder's Signature _____

Bidder's Name _____

Designation _____

Address _____

Tel No. _____

Fax No. _____

Cell No & Name. _____

Valid Email (s) _____

GST No. _____

NTN No. _____

We/ I hereby confirmed having read and understood the terms and conditions of the tender and we / I expressly confirm and agree that our tender for the supply of above mentioned items are in terms of and subject to the terms and conditions of the tenders.

SEAL _____

To be filled by bidder / vendor must attached RFQ

Fields	Details (filled by supplier)
Sachet Size →	
Weight Net →	
Brand →	
Mfg Date →	
Expiry Date / Best before →	
Origin of Country →	
Packing →	
Samples Qty	
1 st Delivery with qty details →	

Any other information (if any) →

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SEAL & Sign _____