

To: M/s _____

PIA Ref.UFM-0050-2011

Date of Tender Opening: 26-10-2011

Schedule for Invitation of Tender only From Manufacturers/Authorized distributors.

S #	Particulars of Item	Unit	Quantity Required	Unit Rate	Delivery Period	16% G.S.T.
01	Uniform Shoes Male Oxford Design Black Colour,With Genuine Upper Leather & Best Quality Comfortable/Durable Synthetic Sole Thermo Poly Rubber/ Anti Slippery & Anti Skid (Assorted Sizes / Fit To Wear Basis) For STAFF	8500 Pairs	KHI— 4000			
			ISB--- 2000			
			LHE--- 2000			
			PEW ---250			
			UET --- 250			

Important: Tender will be opened on "Single Stage two envelopes" basis. All bidders must submit two sealed envelopes containing "Technical proposal and Financial Proposal" on specified tender opening date / time. Technical proposal having samples, company profile & technical literature will be opened on same date, whereas, financial proposal sealed in other envelope containing "Financial Proposal" will remain sealed till the evaluation of samples by PIA Management. The Financial proposal of only those bidders will be opened whose samples are found acceptable. Successful bidders will be informed regarding the opening date / time of financial proposal well in advance. PIA will be at liberty to accept or reject or to annul the whole procurement process at any stage.

Technical & General Terms & Conditions (Annex I) are the integral part of the Tender Schedule.

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GENERAL TERMS & CONDITIONS (ANNEX-1)

A). PRICING:

- i). Firm, final & most competitive prices should be quoted as no post tender negotiations are allowed as Per PPRA Rules.
- ii). Prices will remain firm & final for whole contract period.

B). PAYMENT TERMS:

- i) Payment terms Net Thirty Days or as agreed upon.

C). TAXATION:

- i) Income Tax and GST Registered.
- ii) Income tax will be deducted at source as per GOP directives.
- iii) Rates to be inclusive of all exclusive all Government Taxes/Levies including GST, FED etc.
- iv) Successful bidder will be required to submit Professional Tax / NOC/Banking Details etc.

D). PENALTIES:

- i). Late delivery charges 5% per month on any deviation from Delivery schedule.
- ii). Risk Purchase upon two consecutive non-supplies /deviation from supplies schedule.

E). GENERAL:

- i). **Vendors Must ensure availability of all sizes at designated outlets.**
- ii). **Quality samples 01 Pair must be submitted (Not refundable)**
- iii). Earnest Money: 2% of total bid value (Pay order, Bank Draft, Bank Guarantee for 06 months, PIA Cash Receipt only) must be submitted along with the Quotation, Security deposit: 3% after purchase order. (Local Vendors).
- iv). Tender Fees = Rs. 1500/= (Non - Refundable) in shape of Bank Pay order, Bank Draft, PIA Cash Receipt (issued by PIA Accounts Officer) must be annexed with Technical Proposal (Local Vendor).
- v). Please drop your sealed proposal in the tender box marked "**Purchases (Commercial)**" placed in PIA P&L Department before Tender Opening (Local Vendors). Tenders will be opened at 11.00 Hrs on same day/date.
- vi) All foreign vendors must send their sealed quotation via courier service directly to PIA Procurement & Logistics Department. PIA will not be responsible for any postal delay.
- vii) Quantity 25% may increase or decrease.
- viii) Guarantee & Warrantee must be provided. (if applicable)
- ix) **Quotations must be on PIA prescribed form with 90 Days validity otherwise bids will be not be entertained.**
- X)

Authorized Signature & Seal of Supplier with Designation: _____

Address: _____

Phone # _____

Fax # _____

Email: _____

Date: _____