



REQUEST FOR QUOTATION

Dated: 22-Dec-2025
PRMT-0250325

M/s. _____

Please drop your sealed quotation single stage single envelope in the Tender Box placed at **(Purchase Office)** at Airport Hotel, Karachi for the following item(s) latest by **23-Dec-2025 at 03:00 HRS**, which will be opened at **03:30 HRS**. The envelope containing the quotation must mention **AIRPORT HOTEL Ref No. APH/PUR/GARDEN ITEMS/0005-2025** and the **Date of Opening. 23-Dec-2025**. The Airport hotel will not be responsible for any postal delay.

S.NO	PARTICULAR	LINE DESCRIPTION	UNIT	QTY	UNIT RATE WITHOUT GST	AMOUNT
2	Natural Manure (Khad)		Datsun	1		
TOTAL AMOUNT						

Terms & Conditions

- Guarantee and warranty must be provided if required.
- Quotation must be computerized and typed on; Airport Hotel prescribed form otherwise Bids will not be entertained.
- All participants are required to mention all taxes & GST separately.
- Payment term net thirty day's Income tax will be deducted at the source.
- All participants must quote one rate and the best delivery period.
- Please note that quoted rates must be firm and final in all respects.
- Sample can be seen in the office of the Purchase Section (If required)
- Delivery must be made at Airport Hotel, Karachi. (Charges will be borne by supplier)
- Qty 15% may be Increased or Decreased.
- Airport Hotel reserves the right to split the order and accept or reject any quotation without assigning any reason.
- Participants must fulfill PPRA requirements while submitting quotations, supplies & billings, etc.
- Each container shall be clearly marked or labeled with the name of the product, the Name, and address of the manufacturer, Net weight volume & date of expiry.
- Damaged, dirty, and dusty/dirty packets are not acceptable.
- Items found below the required specs shall be rejected/returned without any liability to Skyrooms (Private) Limited, Airport Hotel.
- Delivery should be made in between 10:00 AM to 4:00 PM.

Thanking You,

Yours truly,
For Airport Hotel
Manager Purchase-APH
E-mail: purchasemgr.sr@piac.aero

Authorized Signature of
Supplier with Seal and Designation: _____