

**Pakistan International Airlines**  
Supply Chain Management  
Department Commercial Purchases  
Section **Tel:99043304**, Fax: 34570120  
E-mail : [dgmpc@piac.aero](mailto:dgmpc@piac.aero)

Ref: ENG/Heat/Ex/26-A

Dated.04 05, 2026

Tender Cost Rs; 30,000.00

Earnest Money Rs. 200,000.00

**Both must submit with Technical Proposal**

**INVITATION TO BID**

- ❖ Pakistan International Airline (PIA) invites quotations through EPADS and sealed bids from renowned (Eligibility as per tender documents) Vendors “Single Stage Two Sealed Envelope Basis” for supply of

**Procurement of Heater Ex changer Replacement (Furnace).**

- ❖ Bidding documents containing detail terms and conditions, etc. are available at electronically and can be downloaded from
- ❖ PIA CL Website <https://www.piac.com.pk/corporate/sales-procurement/tenders>
- ❖ PPRA Website <https://www.ppra.org.pk/active-tenders>
- ❖ EPADS-PPRA website [www.eprocure.gov.pk](http://www.eprocure.gov.pk)
- ❖ Bid should be submitted electronically through EPADS. Manual submission of bid without EPADS electronic bid is **NOT** allowed.
- ❖ For registration and training on EPADS or in case of any technical difficulty in using EPADS, prospective bidders may contact Mr. Razwan Mahmood Director MIS Room No. 109, 1<sup>st</sup> Floor, FBC building Sector G-5/2, Islamabad. Contact No. 051-111-137-237.
- ❖ The bids, prepared in accordance with the instruction in the bidding documents, must be submitted on EPADS by **03-06-2026 at 10:30 AM**. Bids will be opened on the same day at 11:00 AM through EPADS
- ❖ Original Bid Security instrument MUST BE submitted to the under signed before online submission deadline of the bid.

**Pakistan International Airlines**

**Commercial Purchases Section – 1<sup>st</sup> Floor, Supply Chain Management  
Department, PIA CL Airport, Karachi – 75200 - Pakistan**

**Tel:99043304**, Fax: 34570120

**Pakistan International Airlines**  
Supply Chain Management Department

Commercial Purchases Section,  
1<sup>st</sup>Floor SCM (old P&L) Building Karachi 75200Pakistan  
Tel: +92-21-99045379, Fax: +92-21-34570120  
E- mail: [dgmpc@piac.aero](mailto:dgmpc@piac.aero)/saif.abbasi@piac.aero

**Ref: Ref: ENG/Heat/Ex/26-A**  
**Tender Cost Rs; 30,000.00**

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M/S \_\_\_\_\_  
\_\_\_\_\_

**Sub: Procurement Of Heater Ex changer Replacement (Furnace)..**

Dear Sirs,

We are pleased to invite your sealed tenders for the items listed in the attached schedule/s. In case of more than one schedule separate tender for each schedule should be furnished. The terms & conditions of the tender / supplies are given below:-

**A) SUBMISSION OF TENDER**

1. You are required to send your sealed tenders **In Single Stage Two Envelope** Basis addressed to General Manager Procurement, PIA SCM Building JIAP Karachi by **03-06-2026**. The tenders may be dropped in the tender box marked as **"TenderBoxCommercialPurchases"** placed at the entrance of the PIA SCM Building latest by 10:30 hours on the specified date. You may also send your tenders through registered A/D mail addressed to General Manager Procurement SCM, which must reach before the closing date and time mentioned above. Tenders will be opened at **11:00 hours** the same day in the presence of tenders.
2. Tenders received after stipulated date & time shall not be considered. The Corporation will not be responsible for postal delays. The decision of General Manager Procurement SCM in this respect shall be final and binding.

**EARNEST MONEY**

The Tender should be accompanied by a Earnest Money of the tendered value having been deposited in terms of a Pay Order payable at Karachi in lieu thereof in the name of **M/S PAKISTAN INTERNATIONAL AIRLINES Rs.200,000** as interest free Earnest Money (Refundable) in Financial Proposals. Earnest Money in any other shape shall not be accepted. Earnest / Security Money deposited against a running contract (s) purchase orders(s) shall not be transfer able as earnest money for any other tender. All tenders without Earnest Money shall not be considered.

## **SECURITYDEPOSIT**

The successful tenders upon award of Contract / Purchase Order will be required to furnishing the amount equivalent to of PKR.250,000 total tender value as interest free Security deposit in shape of Pay Order of an equivalent amount or a Bank Guarantee for an equivalent amount countersigned by the Head Office of the Bank and to remain valid 3-months after the expiry period of the Contract. The Earnest Money already held can be converted into Security Deposit and balance amount if any shall be deposited as above.

## **PREPARATIONOF TENDER**

Tender will be opened on “**Single Stage two envelopes**” basis. All bidders must submit **two sealed envelopes** “Technical proposal and Financial Proposal” on specified tender opening date/time. Technical Proposal will be opened on same date, whereas Financial Proposal will remain sealed till the evaluation of samples by PIA Management. Evaluation report uploaded on PPRA/PIA website.

### **Financial Proposal having following documents.**

- a) The Schedule duly filled in, signed and sealed.
- b) Pay Order for Earnest Money Rs.200, 000(Refundable).
- c) Rates Tender Schedule-A

### **Technical Proposal having following documents.**

- a) Tender Fees Pay Order of RS.30,000.00(NON RETURNABLE)
- b) Company profile, Copy of GST & NTN certificate and technical literature.
- c) Non provision of above or Any, bid will be cancelled.

**The outer cover of envelopes should bear address of the General Manager Procurement, PIA SCM Building, JIAP Karachi - Pakistan, Tender reference number, opening date and company name.**

All information about the material proposed to be supplied must be given as required in the schedule to tender.

The tender will not be considered if complete information required is not given therein.

Particular attention must be paid to delivery time.

Authorized Signatures of individual signing the tender and other documents connected with the contract must specify whether signing as:

- a) Sole Proprietor or his attorney.
- b) A registered active partner of the firm or his attorney.
- c) For the firm per procreation.
- d) As secretary, Manager, Partner, etc., or their attorney in case of firms registered under Partnership Act.

- e) The Tenders must indicate whether its firm/company/organization etc is registered with PIA or not. If registered then specify PIA Registration number.

**PRICE**

- a) The Prices quoted must be net as per accounting unit as shown in the Schedule to tender inclusive of all duties / taxes, packing, octroi and delivery charges for free delivery to Karachi Airport. However, if GST is applicable, same should be shown separately.
- b) The Prices mentioned in the tender will be treated as firm till the completion of Purchase Order / Contract.
- c) The Prices must be stated for each item separately both **in words and figures** in Pakistan Currency. Additional information, if any must be linked with entries on the Schedule to Tender.
- d) Offers must be valid for 120 days.
- e) Quotation must be written on PIA prescribed form otherwise Bids will not be entertained.

**ACCEPTANCE OF TENDER**

PIA do not pledge themselves to accept the lowest tender and reserve the right to accept or reject any or all tenders / quotations, divide business among more than one supplier or accept the tenders at rates on lowest individual items or extend the date of opening with assigning reason.

Yours truly,  
**For: Pakistan International Airlines**

**(Purchases Commercial Division)**

Encl:

1. Tender Schedule-A
2. Terms & Conditions

Notes: 1- Prescribed Tenders form for the subject item may be directly downloaded from PIAC/ PPRA website.

Ref: ENG/Heat/Ex/26-A

**TENDERSCHEDULE“A”**
**Heat Exchanger Specification Below**

	Specification	Qty	Rate	Total
03	<b>Heater Ex changer Replacement (Furnace )</b> <ul style="list-style-type: none"> <li>➤ Temperature: up to 600 °C .</li> <li>➤ Flow : 300 /cs .</li> <li>➤ 200-300 PPM .</li> <li>➤ Size: 60 X 42 X 42</li> <li>➤ Electrical &amp; Gas fitting complete installation.</li> <li>➤ Warranty :</li> <li>➤ Routing and installation.</li> <li>➤ Systematic operational layout.</li> <li>➤ Operating manual literature.</li> <li>➤ Chamber</li> <li>➤ Grade : 316 (Pipe) .</li> <li>➤ Panel : Auto System.</li> <li>➤ AI air and Gas wall replace.</li> <li>➤ Coil SS material.</li> <li>➤ Complete new piping.</li> <li>➤ All gage replace.</li> </ul>	01 Job		
			<b>GST(if Applicable)</b>	
			<b>Grand Total</b>	

**important Terms & Conditions**

1. Participant must be registered with Sales Tax authorities GST & must attach copy of GST Certificate
2. Income Tax will be deducted at source.
3. All participants are required to mention all taxes in unit rate & GST separately.
4. Payment term net thirty days. Blacklisted/Defaulted parties by PIAC, are not required to participate.
5. All participants must quote one rate and best delivery period.
6. Quotation must be valid for 180 days.
7. Please note that quoted rates must be firmed and final in all respect.
8. Delivery must be made at PIA Supply Chain Management Building, Karachi Airport.
9. Qty 15% may increase or decrease. Hanking you,

We/ I hereby confirmed having read & 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 and condition of the tender.

Tender's Signature \_\_\_\_\_ Designation \_\_\_\_\_

Address \_\_\_\_\_

Tel No. \_\_\_\_\_ Fax No. \_\_\_\_\_ Email \_\_\_\_\_

GST No. \_\_\_\_\_ NTN NO. \_\_\_\_\_ Seal \_\_\_\_\_

Dated;

**Procurement Of Heater Ex changer Replacement (Furnace ).**

This is made on this \_\_\_\_\_ day of \_\_\_\_\_ 20at \_\_\_\_\_ between PAKISTAN INTERNATIONAL AIRLINES COPORATION LIMITED "PIACL" a Public Limited Company incorporated and governed under the law of Pakistan having its head office at Karachi Airport, Karachi-Pakistan (herein after as "PIA")(which expression shall include the successors, legal representatives and permitted assigns.

AND

[Nameandregisteredaddressofsupplierwithregistrationdetails](herein after referred to as" Supplier") which expressionshallmeanandincludeitsemployees,agents,successors.Assignsoranyotherperson(s)whichmay deriveanytitleunder(Customer'sname)"

M/s.....

Agreedandshallbeincorporatedatthetimeofsigningthecontract.

WHERE AS PIAC required supply of product

S.

And whereas Supplier has offered the provisioning of material as precisely described in the attached "Schedule I" thereof for each item in required quantity and quality and whereas the supplier has represented to and assured PIAC that it has capability to supply the material desired / required by PIAC, and whereas PIAC has accepted the offer extended by the supplier upon terms and conditions set herein below:

NOWTHISDEEDWITNESSTHASUNDER:

**ARTICLE-1: TERMSOF THE AGREEMENT**

This agreement is valid for one year effective from \_\_\_\_\_ and remains valid till \_\_\_\_\_, unless sooner terminated under the provision of this Agreement. The first term agreement is also extendable by PIA, if deemed necessary for Two terms(Annual) on Same, Rates, Terms & Conditions upon satisfactory performance and another 55 days of original period or any term less than it on the same rates, terms and conditions. The quantities of supplies may also be increased up to 15 % of total quantity on same rates accordingly.

**ARTICLE-2: TERMINATION OF THE AGREEMENT**

Not with standing anything contained in this Agreement, each party shall have the right to terminate the Agreement at any time at its option up on giving 90days written notice to the other party with assigning any reason or cause thereof.

**ARTICLE-3: PRICES**

PIAC agrees to accept the material / services as per agreed rates described in the annexed Schedule(s). These rates shall include Sales, Tax, Delivery Chargesandanyothercharges/taxesrequiredtobepaidonanymaterialsuppliedorservicesperformedunderthis Agreementandshallremain firm and final for the duration of this Agreement (and possible extension, if any) which shall not be enhanced by the supplier on any account whatsoever.However,onprovisionbythesupplierofallrelatedGovt.notificationandthesupportoftheirapplicabilityon himorproductsinwriting,alltaxes/leviessuchasSalesTax,OctroiortaxesunderanynameliwedontheproductbytheFedral,ProvisionalorLocalgovernments,oraddedto the existing taxes after the prices quoted will be added to the quoted prices and applied accordingly to the bills/invoices. Similarly, benefit of all Federal Provincial or Local government taxes, withdrawn from the existing taxes, after the price quoted in the tender will be passed onto PIAC by subtracting them from the bills / invoices.

**ARTICLE-4: PAYMENT**

Payment in respect of supply shall be made by Finance Manager SCM, Karachi, within 30 days of the submission of the pre-receipted / certified bills along with prescribed Sales Tax invoices and other proof of payment of taxes in case of taxable goods, which are to be drawn strictly in conformity with the orders placed by the concerned department under this Agreement. The payment(s) shall be made to the supplier after

deduction of all required Government taxes or fees levied by any Federal /Provincial Government or its authorities.

**ARTICLE-5: SECURITY DEPOSIT**

The supplier may provide a Pay Order in the name of Pakistan International Airlines or bank guarantee of equivalent to 5% of the bid value amount in lieu of cash / (Pay Order) at his sole discretion. If an irrevocable Bank Guarantee is provided as Earnest Money, then the validity of this bank guarantee may be replaced by another irrevocable Bank Guarantee as security deposit with the validity period equal to the duration of the contract plus 180 days. [security money will be called if required] - However, upon successful completion of the contract and not further extended, the bank guarantee will be returned within 90 days. PIAC shall always have lien to this deposit to recover any amount in case the Supplier fails to comply with any or all provisions of this Agreement or any other extension thereof. PIAC shall have the right to recover / adjust all liabilities of the supplier from the amount deposited or bank guarantee furnished by the supplier.

The Risk Purchase condition against the defaults included in ARTICLE-9, the amount of risk purchase & on any other default shall be deducted from security deposit of the bidder

**ARTICLE-6: RECOVERIES**

When any amount is recoverable from the Supplier due to risk purchase or any other default under this Agreement. PIAC shall be entitled to deduct any such amount from the pending bills of the Supplier whether due in respect of this or any other Agreement and /or from any other due amount of the Supplier lying with PIAC. The Supplier will have no objection on receipt of the same.

**ARTICLE-7: MODE OF SUPPLY**

- a) Supplier to be made on as & when required basis or as specified in purchase order. The requirement for a day will be provided two days in advance and time of delivery of material, as specified on the PIAC Flight Kitchen's Purchase Orders /Receipt Forms, will have a cushion of 4 hours which shall be followed by the Supplier. These requirements shall be in line with the Monthly / weekly projections of PIAC referred in Article 9.
- b) The supplier's employee/s bringing deliveries of frozen products supplies will bring, without fail, copies of delivery challans along with the supplies to fulfill documents / check formalities.

**ARTICLE-8: HYGIENIC STANDARD**

- a) The items supplied shall be in conformity with the quality standards laid down in "Schedule" in respect of physical specifications and "Schedule A /B & C" (if any) in respect of microbiological specifications for each product. In the event of non-conformity the relevant batch of supplies shall be replaced by the supplier at its own cost. The samples for testing standards (if any) specified herein will be taken promptly at the time of arrival of supplies; sealed samples will be retained both by PIAC and the Supplier for submitting to an expert laboratory for microbial specifications. The costs/ expenses associated with such testing shall be borne by the supplier
- b) Material to be brought in clean and hygienically fit crates/cartons covering as per defined guideline to be handed over to the Supplier.
- c) The supplier's employees entering PIAC Flight Kitchen Building for delivery of fresh supplies would be in clean uniform/clothes as per defined guidelines to be handed over to the Supplier.
- d) In case of non-compliance of any of above conditions the supplier shall be notified in writing specifying the deficiency. In case the deficiency is not rectified within 15 days of notification a fine up to 2% of value of said supply shall be imposed and intimated to the supplier/rep of supplier and the same will be deducted from the Supplier's bills.

**ARTICLE-9: DELIVERY**

TIME IS THE ESSENCE OF THIS AGREEMENT. All deliveries shall be completed as specified in the mode of supply described herein below or the delivery schedule given in the purchase order / requisitions, which however, will be in conformity with Article 7. Unless otherwise agreed, delivery of the material under this agreement shall be made at PIAC Flight Kitchen / Stores at concerned station. PIAC shall give monthly / weekly projections of requirement for each delivery of store to the supplier 30 / 07 days before start of the month / week. Should then supplier fail to deliver any supplies within the stipulated time as mentioned in the delivery schedule or any extension thereof, PIAC shall be entitled at its sole discretion to purchase from elsewhere such supplies at the risk and expenses of the Supplier and or impose penalty of liquidated damages as provided herein below:

- a) That in case of any violation of the delivery schedule by the supplier, Deputy General Manager Purchase without prejudice to its other rights and remedies shall have the right to claim liquidated damages from the supplier up to 5 % of the value of supplies on the day of delay for one to three hours and up to 10% exceeding late delivery after three hours. In case of delay in delivery beyond 24 hours of the delivery schedule by the Supplier, Deputy General Manager Purchase Commercial shall have the right to carry out risk purchase under written intimation /email to the supplier.
- b) If the Supplier fails to supply less than 75% of an ordered quantity of the delivery schedule, PIAC have the right to carry out Risk

- Purchase underwritten intimation /email to the supplier.
- c) In order to avoid risk purchase situation on account of reasons given in (a) and (b) above, PIAC will maintain a stock of three days for contingencies; and in case of unavoidable situation PIAC may exercise the right of risk purchase and will take necessary steps diligently to obtain fair price as prevalent in the market or shall pursue the second lowest bidder on the basis of rates quoted in the tender.
  - d) In case action is taken as mentioned above, the Supplier shall be liable and accounted for any reasonable price difference which may result out of such transaction.
  - e) The annual quantities mentioned in the annexed schedule(s) may increase/decrease up to 15% according to the requirement of the PIAC and the Supplier agrees to supply the same accordingly. In case of such increase in quantities, the rates shall remain same and no addition in unit rate/ cost shall be acceptable. There will be no compensation for decreased quantity.
  - f) Supply is to be made strictly as per specifications given in the Purchase Order(s). The employees of the Supplier bringing deliveries will deliver the same along with copies of delivery challans to fulfill the checking formalities.

**ARTICLE-10: TEST REPORT**

It is hereby agreed that the supplier will provide a chemical test report about the item delivered to PIAC after the interval of every six months or yearly for HACCP record.

**ARTICLE-11: INSPECTION**

- a) All supplies shall strictly conform to specification. In the event of non-conformity, inspection will be carried out by the authorized representatives of PIAC in reference to the batch numbers, production date, delivery dates, storage condition etc.
- b) If as a result of testing or checking, any supplied items/article is found to be of substandard quality and/or not in accordance with the specification because of the reasons solely attributable to the supplier, PIAC shall have the right to reject the same. PIAC will then allow the Supplier to replace the supplied material within 24 hours without extra cost to PIAC. In the event the Supplier fails to replace the quantity, PIAC may buy the quantity of supply so rejected, from elsewhere at the risk and cost of Supplier underwritten intimation to the Supplier. Purchases thus made may exceed the contracted rates but shall be reasonable.
- c) Verdict regarding rejection, acceptance and / or deviation of supplies delivered as confirmed by the joint committee of authorized representatives of PIAC and the supplier shall be binding on the parties. However, if the Supplier desires to appeal against the decision of such rejection, he may appeal to - CHIEF Supply Chain Management, PIAC within 7 days of the cause of disagreement and if the appeal is so preferred, the decision of - CHIEF Supply Chain Management, PIAC shall be final and binding on the Supplier.
- d) All the above said liabilities of the Supplier are without prejudice to its other present / future liabilities arising from this Agreement whether due to performance and / or non-performance of its contractual obligation(s) or otherwise.

**ARTICLE 12: INDEMNITY**

The Supplier undertakes and agrees to indemnify and hold harmless PIAC, its officers and agents from and against all claims, demands, liabilities, damages and expenses of any nature whatsoever, arising out of or resulting from this Agreement whether due to performance/non-performance of any services under this Agreement by the Supplier, its employees or its agents or otherwise. In any case, the obligation on the part of the Supplier to indemnify shall be limited to cases where cause(s) giving rise to any such claim, demand, liability, damage, expenses etc are proven to have been attributed beyond doubt solely to the Supplier.

**ARTICLE 13: INSOLVENCY AND BREACH OF CONTRACT**

Should the supplier be adjudicated insolvent or made to enter into any agreement for composition with creditors or be wound up either compulsorily or voluntarily or commit any breach of this Agreement not hereinafter specifically provided, PIAC shall have the right to declare the Agreement terminated forthwith and in which case the Supplier shall be liable to the confiscation of security deposit and pay PIAC for any extra expenses which might incur but it shall not be entitled to any gain or compensation from PIAC.

**ARTICLE-14: SCHEDULE**

For all intents and purposes, the schedule(s) annexed herewith shall form an integral part of this Agreement and the Supplier shall be bound to fulfill all the terms and conditions stipulated there in. Any deviation from the terms and conditions in corporate in the annexed schedule(s) or other part of the Agreement shall be deemed to be violation of this Agreement on the part of the supplier.

**ARTICLE-15: FORCE MAJEURE**

Except as provided under this Agreement neither party shall be liable for any failure or delay in

performing their obligation(s) due to any cause beyond its reasonable control including without limitation, fire, act of public enemy, war, rebellion, insurrection, accident, disease outbreak in live chicken, act of God, act of state or of the judiciary.

**ARTICLE-16: BRIBE**

Any bribe, commission, gifts or advantages given, promised or defrayed by or behalf of the Supplier or his Partner, Agent or Servant or anyone on its behalf to any Officer, Servant, Representative or Agent of PIAC, for showing or for bearing to show favor of or disfavor to any person in relation to his or any other agreement as aforesaid shall subject the Supplier to the cancellation of this and all other contracts and also to the payment of amount to be decided by CEO/Managing Director, PIAC as damages and the decision of the said CEO/Managing Director in this respect shall be final and binding on the supplier.

**ARTICLE-17: INTEGRITY PACT/ DISCLOSURE CLAUSE (mentioned at page)**

**ARTICLE-18: ASSIGNMENT AND EXCLUSIVITY**

The Supplier shall not sublet, transfer or assign this Agreement to any other party without prior written permission of PIAC. If the supplier assigns this Agreement to any other party wholly or partly in contravention of this Article, PIAC in its discretion may terminate this Agreement and / or black list or debar the Contractor for future to execute any contract with PIAC.

**ARTICLE-19: WAIVER**

The failure either party at any time to require the performance by the other of any of the terms and provisions hereof shall in no way effect the right of that party thereafter to enforce the same nor shall the waiver by either of the party or breach of any of the terms or provision hereof taken or held to be waiver of any succeeding breach of any such terms or provision itself.

**ARTICLE-20: AUTHORITY OF PERSONS SIGNING AGREEMENT AND DOCUMENT**

Person signing this agreement or any other document forming part of this Agreement on behalf of the Supplier shall be deemed to warrant that he has the authority to do so from the Supplier, and if on enquiry, it is revealed that the person so signing had no authority to do so. PIAC may without prejudice to other legal rights / remedies cancel the agreement without notice and hold the Supplier liable for all costs and damages.

**ARTICLE-21: CORRESPONDENCE**

The Supplier will not correspond with or approach any other authority, persons directly or indirectly, whether the staff of PIA or otherwise except the Deputy General Manager Purchase Commercial and General Manager (Procurement) regarding any matter arising from this or any other Agreement with PIA. The Supplier may carry on correspondence with the designated officials of the User Department.

**ARTICLE-22: MISCELLANEOUS**

- a) This Agreement supersedes all prior agreement(s), understanding (s) and communications (written and oral) relating to the subject. All terms and conditions of the Purchase Orders and the quoted rates are valid to the extent they are not repugnant with terms and conditions of this agreement or the parties specifically agreed in writing about any deviation from the terms and conditions of this agreement.
- b) Titles are inserted in this Agreement for the purpose of reference and convenience and in no way define, limits or describe the scope or intent of this Agreement and/or not be deemed an integral part thereof.
- c) Except for changes involving amendments relating to deliver schedule, this Agreement shall not be varied, modified, altered, amended or supplemented without mutual consent of the parties in writing.
- d) If any law requires that one or both parties to this Agreement register this agreement, pursuant to such law the entire cost of such registration shall be borne by the Supplier.
- e) The Supplier agrees that it shall from time to time do and perform such other and further sets or things and execute and deliver any or all such other and further agreement and instruments as may be required or reasonably requested by PIA to establish, maintain and protect its right and remedies under this Agreement.
- f) Only the authorized representative of the supplier having the Security Passes from PIA Security will be allowed to enter the PIA Flight Kitchen Area. The Security Passes will be arranged by the Supplier themselves with the coordination of General Manager (Food Services).
- g) In case of Pre-qualification; the bidder shall apply registration with PIA to Deputy General Manager (Procurement Management), PIA Stores Building, Karachi Airport
- h) PIA has right to take necessary action/blacklisting of firm in line with rules, on non-compliance of PO/tender agreement.
- i) This Agreement shall be binding upon and shall ensure to the benefit of both parties hereto and their respective successors and assignees provided always that any assignment shall have made in accordance with the Article-18 thereof.

- j) No signing of Formal Agreement is Mandatory - All terms & Conditions of this Tender Document Shall be Applicable to lowest evaluated bidder/Lol awarded supplier.

**ARTICLE-23: NOTICE**

All notices, request sand demands given to or made upon the parties shall be in writing and posted through Registered Mail and confirmatory Facsimile or email at the addresses set forth below:

General Manager(Procurement)

Supplier

Or

DGM (Purchase Commercial)

1<sup>st</sup>Floor, SCM Building,

PIACL Head Office Karachi Airport,

Karachi 75200

Email: [dgmprc@piac.aero](mailto:dgmprc@piac.aero)/[khijzpk@piac.aero](mailto:khijzpk@piac.aero)

**ARTICLE-24: APPLICABLELAW**

ThisAgreementshallbegovernedbythelawsofIslamicRepublicofPakistan

**ARTICLE-25: GOVERNINGLAWS&DISPUTERESOLUTION**

- a) ThisagreementshallbegovernedandinterpretedinaccordancewithLawsofPakistan.
- b) StampDutyat0.25%forsupplies&0.35%onservicesoftotalcontractvalueispayable.
- c) Thepartiesagree&submitthemselvestoexclusiveJurisdictionoftheCourtsatKarachi.
- d) AnydisputebetweenthepartiesarisingoutofthisagreementshallnotbesettledotherthanthroughArbitrationAct1940. CEO/ MD PIACL, or his nominee shall be sole arbitrator whose award shall be binding upon the parties. Notwithstanding anything in this agreement PIA may continue to utilize subject matter services of the agreement from Contractor during the pendency of the Arbitration.

**ARTICLE-26: PPRAACT&RULES**

PPRA Act & Rules shall be followed, in true letter & spirit, in the process of awarding contract.

INWITNESSWHEREOFTHEPARTIESHEREUNTOSETTHEIRHANDSOFTHE DAY, MONTH AND THEYEAR MENTIONED HEREIN ABOVE

For and on behalf of

for and on behalf of

Pakistan International Airlines Corporation Ltd

M/s \_\_\_\_\_

Signature & Seal \_\_\_\_\_

Signature & Seal \_\_\_\_\_

Name \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

Designation \_\_\_\_\_

**WITNESS**

**WITNESS**

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Name(in Block letters) \_\_\_\_\_

Name(in block letters) \_\_\_\_\_

C.N.I.C.No \_\_\_\_\_

C.N.I.C.No \_\_\_\_\_