

Tender Ref #: SCM-RWP-Stationery-26

Dated: 23-06- 2026

Tender Fee (Pay Order) PKR: 15,000.00

Earnest Money (Pay Order) PKR: 40,000.00

Both [Tender Fee & Earnest Money Placed in Technical Bid

INVITATION TO BID

1. *Pakistan International Airline (PIA) invites quotations through E-PADS along with sealed bids from renowned (Eligibility as per tender documents) Vendors "Single Stage Single Sealed Envelope Basis" for supply of*

Office Stationery items [Annual] (As & when required basis)

2. Bidding documents containing detail terms and conditions, etc. which electronically and can be downloaded from following:
3. PIACL Website: <https://www.piac.com.pk/corporate/sales-procurement/tenders>
4. PPRA Website: <https://www.ppra.org.pk/active-tenders>
5. E-PADS-PPRA web site: <https://www.eprocure.gov.pk> under Supplier Login
6. Bids should be submitted electronically through E-PADS.

Please Note: Manual submission of bid without E-PADS is **NOT** allowed.

7. The bids must be prepared in accordance with the instruction in the bidding documents and must submit by 14-07-2026 at **10:30 AM**. Bids will be opened on the same day at **11:00 AM**
8. Hard Copy of bid along with Original Bid Security instrument **MUST BE** submit to the under signed before deadline of the bid.

Pakistan International Airlines

Supply Chain Management PIA Booking Office The-Mall Saddar Rawalpindi

Tel: +92-51-9274452

E-mail: isbpppk@piac.aero

Website: <http://web.piac.com.pk/>

Invitation to Tenders to read all Instructions carefully

M/S _____

Sub: Office Stationery items [Annual] (As & when required basis)

Dear Sirs,

We are pleased to invite your sealed tenders for the items listed in the attached schedule. 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:-

SUBMISSION OF TENDER

1. You are required to send/drop your sealed (taped with scotch tape) tenders **In Single Stage Single Envelope Basis** addressed to Manager Supply Chain Management, PIA Booking Office The-Mall Rawalpindi by dated **14-07-2026**. The tenders may be dropped in Supply Chain Office latest by **10:30** hours on the specified date. You may also send your tenders through registered A/D mail addressed, 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 tenderers.
2. Tenders received after stipulated date & time shall not be considered. The Corporation will not be responsible for postal delays. The decision of **Manager SCM** in this respect shall be final and binding.

BID SECURITY / EARNEST MONEY (for local bidders only)

The Bid must be accompanied by **Rupees 40,000/-** having been deposited in the form of a Pay Order [from any scheduled bank] and must be payable in the name of M/s. PAKISTAN INTERNATIONAL AIRLINES CORPORATION LTD as interest free Bid Security / Earnest Money (Refundable) with Technical Proposals.

1-Bid Security / Earnest Money in any other shape shall not be accepted.

2-Bid Security / Earnest Money deposited against a running contract(s) purchase orders(s) shall not be transferred as Bid Security / Earnest money for any other tender.

3- All tenders without Bid Security / Earnest Money shall not be considered.

PERFORMANCE GURANTEE / SECURITY DEPOSIT (For Successful bidders)

The successful bidders upon award of Contract / Purchase Order will be required to furnish in the amount **PKR 125,000/=** [WILL CALLED IF REQUIRED] of total tender value as interest free 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 for 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.

PREPARATION OF TENDER

The Tenders should be enclosed in double cover. The inner cover should be sealed with scotch / masking / gum having enclosed the following documents:-

- a) The Schedule duly filled in, signed and sealed with scotch tape/gummed.

- b) Pay Order for Earnest Money & tender fees. (vendors stamp, Tender Reference & Tender Fee or Earnest Money refundable must be mentioned at back side of the Pay Order)
- c) Copy of GST/NTN

The outer cover of envelope should bear address of the Manager Supply Chain Management PIA Booking Office The-Mall Rawalpindi. Reference number of the tender with opening date of tender. 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 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/ letter.

PRICES

- 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 Supply Chain Management PIA Booking Office. 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 Pakistani Currency. Additional information, if any must be linked with entries on the Schedule to Tender.
- d) Offers must be valid for 180 days.

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 assigned proper reason.

Yours truly,

For Pakistan International Airlines

Encl: ,,

Tender Schedule-A

Prescribed Tenders form for the subject item may be directly download from PIAC / PPRA website

Tender Schedule "A"
Tender No. FSD-SCM/RWP-26
[Insert only in Financial Envelope]

Sr. No	Item Description	Specifications	Unit	QTY	Unit Rate	GST	Brand/ Make	Financial Impact
1	Ball Pen (cap free) (All colours)	Picasso/dollar Clipper/piano point/ Equivalent)	Pkt	650				
2	Box File Local	Alba/Hard Local Well Finished/Equivalent	NO	500				
3	Binding Clip (Iron)		kg	20				
4	Calculator	Citizen CT-912/Casio DJ-120TW/Equivalent	NO	60				
5	Carbon Paper (China)	Blue Ruby / Equivalent	Pkt	50				
6	Correction Fluid Pen	Uni Japan/Equv Fresh Stock	Set	250				
7	Cutter Paper	Metal Imported SDI/Equiv	NO	70				
8	Common Pin	China/Equivalent Fresh	Pkt	50				
9	Carton Binding Strip Plastic		kg	30				
10	Clip Board	Fine Quality	EA	25				
11	Cartridge	HP (Compatible) / (No. 1 quality) (35A, 17A, 48A, 12, A, 85A,)	NO	100				
12	Eraser	AL-30 /Equivalent fresh stock	NO	400				
13	Envelope A4 (Yellow)	Local	EA	500				
14	Envelope F4 (Local)	Local	EA	200				
15	File Cover	Card File Local/Equivalent	NO	1000				
16	Flag File	Film-Index Mix Colored Pkt China/equivl	Pkt	150				
17	File Separator	Plastic commix/Equv.	EA	50				
18	Gel Pen	Uni Ball Signo	Pkt	400				
19	Gum Stick 21 Gram	UHU / equivalent	NO	300				
20	Highlighter	Dollar/ Equi/ Mix Colour	NO	500				
21	Heavy Duty Stapler	Opal / Equivalent	EA	20				

22	Key Board (HP)	Branded/HP Or A4 tech/Equivalent	EA	60				
23	Lead Pencil	with eraser tip dollar/Deer/fiber castle/equv	Pkt	200				
24	Laminating Pouch	A4 Size	EA	50				
25	Lead Seal		kg	10				
26	Mouse(HP)	A4 Tech or Equivalent	EA	100				
27	Marker Board Erasable	Dollar / Equivalent mix colour	NO	500				
28	Mouse Pad	Reputable Brand	EA	120				
29	Marker Permanent	Dollar / Equivalent mix colour	NO	1000				
30	Note Book Ring Binding	Medium Alba/Equivalent	EA	50				
31	Pencil Cell	AA Size Toshiba/green Japan/ Equv.	EA	500				
32	Pencil Cell	AAA Size Toshiba/Green Japan/equv	EA	500				
33	Pins Stapler	Dollar/equivalent fresh stock size: (24/6)	Pkt	1000				
34	Punch Machine	Rust Proof (Opal) /equv	NO	100				
35	Pin Remover	Imported / Equivalent	NO	150				
36	PVC Tape	2"minimum 60-Yards Nishiban /Equivalent	Roll	200				
37	Plastic File	NOVO/Equivalent	EA	100				
38	Pointer Pen	Dollar roller pen/ Equivalent	EA	250				
39	Polythene Bags	5"*8"Size	kg	10				
40	Paper Clip	Local	Pkt	50				
41	Register	200 Pages Local Paper / Equivalent	NO	100				
42	Register	400 Pages Local Paper / Equivalent	NO	100				
43	Register	Attendance Register # Local / Equivalent	NO	100				
44	Rubber Band	Bata/ Equivalent	400G ram Pak	50				

45	Ruler Scale	12"SS China / Equivalent	NO	70				
46	Sharpener	DUX/ Equivalent	NO	150				
47	Stapler Machine	24/6 Max / Opal / Equivalent	NO	200				
48	Sticking Notes	Self-Adhesive Size 3x3 (Yellow File Chit)	Pkt	120				
49	Scotch Tape	2"minimum 60-Yards Deer /Equivalent	Roll	350				
50	Stamp Machine (without Printing)	Official Local / Equivalent	NO	40				
51	Stamp Pad	Crystal /Equivalent	EA	50				
52	Stapler Pin Heavy Duty	Dollar/ Equivalent	Pkt	20				
53	Stamp Ink (Shiny)	Stamp pad Racer/equiv	Btl	60				
54	Scissor (office)	Eurofix/sunwood/Equivalent	EA	30				
55	Signature Pen	Grip uniball signo/pilot/eqv	EA	30				
56	Table Sharpener	Metal & Plastic Std. quality	EA	10				
57	Thumb Pin	Reputable Brand, Coloured Fancy	Pkt	40				
58	Tonner	HP (Compatible) / (37A)	NO					
59	Tonner	HP (Compatible) / (15A,49A,05A)	NO					
60	Writing Pad Local)	Medium	EA	150				
61	Wireless Key Board & Mouse (Hp)	A4 Tech Or HP/Equv	EA	50				
Financial Impact (Without GST)								
GST								
Total								
Pay order No./dated					Earnest Money pay order Rs.			

Tender Terms & Conditions

Note: Successful bidders may obtain 51% lowest rate and other rate may be match with their lowest rates.

Sample: Qty 01 sample of each item must be submitted for evaluation purpose (Non-Returnable)

Bidder must quote the rates only on PIA Tender Schedule “A”

1. **Participant must quote all items otherwise tender will not be entertained.**
2. **All supplies are required on as & when required basis.**
3. **The quantity of each item mentioned in Tender schedule “A” is only for calculation purpose, however, the same may be increase or decrease as per actual requirements for the period of the contract.**
4. **Payment term are net 30 days, Income Tax will be deducted from the Invoices/Bills at source.**
5. **PIA will be the sole judge to determine the quality and the workmanship according to PPRA Rules of the above item and also establish the capability of firms to execute the order/contract. PIA decision in this regard shall be final in the aspects of PPRA Rules.**
6. **Successful bidder will be responsible to maintain perfect quality/quantity in all supplies, in case of poor quality/short supply or not meet PIA specification, supplier will penalized by making Purchase at the risk and cost of the defaulted quantity/quality. PIA may impose embargo on the defaulted supplier and restrain to do business for at least six month (or) Black List.**
7. **Participated must be registered as Importer, Whole seller, stockiest, General Order supplier, Distributor or related this trade.**
8. **Participant must be registered with Sales Tax Authorities, G.S.T. No. must be quoted.**
9. **Quality Samples must be submitted for all items with mentioned their serial no sticker/Tag/Pack, (Not Refundable)**
10. **Delivery must be made at Supply Chain Management PIA Booking Office the-Mall Rawalpindi.**
11. **Earnest Money/Bid Security Rs.40,000/- (Pay Order in favor of PIA must be submitted along with the Technical Proposal.**
12. **All participants are required to quote rates inclusive all Govt Taxes & GST separately.**
13. **All participants must quote one rate and best delivery period.**
14. **Please note that quoted rates must be firm and final in all respect.**
15. **Guarantee & Warrantee must be provided.**
16. **Quotation must be valid for 6 months from the Technical opening date.**
17. **As per PPRA Rules Quantity 15% may increase or decrease.**
18. **Item found below PIA standard shell be rejected / returned.**
19. **Contract can be extendable as per PIA/PPRA Rules.**
20. **If you have any query you can contact concerned officer at isbpppk@piac.aero.**
21. **For any Grievance a fee of Rs 30,000.00 should be submitted. If grievance found Tenable by Grievance Committee same will be refunded, if grievance found Non Tenable, grievance fee will not be refunded.**

I/We hereby confirm having read and understood the terms and conditions of the tender and agree to abide rules/regulating pertaining to supplies from time to time.

Tenderer Name&Signature _____ Designation _____

Address _____

Tel No. _____ Fax _____

Cell No. & Name
(Representative _____)

Email
Address _____

GST No. _____ NTN No. _____

Seal _____ Date _____

(RUPEES ONE HUNDRED NON-JUDICIAL STAMP PAPER)

**Manager,
(Supply Chain Management)
Pakistan Intentional Airlines
The-Mall Saddar Rawalpindi**

Subject: **UNDERTAKING TO EXECUTE CONTRACT**

Dear Sir,

1. I / We, the undersigned tender do here by confirm, agree and undertake to do following in the event My/Our tender for the supply of _____ to PIA, is approved and accepted: -
2. That I/ We will enter into and execute the formal contract, a copy of which has been supplied to us / me, receipt whereof is hereby acknowledged and which has been studied and understood by me / us without any change, amendment, revision or addition thereto, within a period of seven days when required by PIA to do so.
3. That all expenses in connection with the preparation and execution of the contract including stamp duty will be borne by us / me.
4. That I/We shall deposit with PIA the amount of Security as specified in the contract which shall continue to be held by PIA until three months after expiry of the contract period.
5. That in event of my/our failure to execute the formal contract within the period of Seven days specified by PIA the Earnest Money held by PIA shall stand forfeited and I/ we shall not question the same.

Tenderer's Signature _____ Name in Full _____

Designation _____ Address: _____

Phone No. _____ Fax _____

Email: _____ Cell No. _____

C.N.I.C.# _____

Seal _____ Date _____

INTEGRITY PACT / DISCLOSURE CLAUSE

Declaration of Fees, Commissions and Brokerage Etc. Payable By The Suppliers, Vendors, Distributors, Manufacturers, Contractor & Service Providers Of Goods, Services & Works

_____ the Seller / Supplier / Contractor hereby declares its intention not to obtain the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative sub-division or agency thereof or any other entity owned or controlled by it (GOP) through any corrupt business practice.

Without limiting the generality of the forgoing the Seller / Supplier / Contractor represents and warrants that it has fully declared the brokerage, commission, fees etc., paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including it affiliate, agent, associate, broker, consultant, director, promoter, shareholder sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from Government of Pakistan, except that which has been expressly declared pursuant hereto.

The Seller / Supplier / Contractor certifies that it has made and will make full disclosure of all agreements an arrangements with all persons in respect of or related to the transaction with Government of Pakistan and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

The Seller / Supplier / Contractor accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall without prejudice to any other right and remedies available to Government of Pakistan under any law, contract or other instrument, be void-able at the option of Government of Pakistan.

Notwithstanding any rights and remedies exercised by Government of Pakistan in this regard, the Seller / Supplier / Contractor agrees to indemnify Government of Pakistan for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Government of Pakistan in any amount equivalent to ten time the sum of any commission, gratification, brief, finder's fee or kickback given by the Seller / Supplier / Contractor as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever from Government of Pakistan.

Tender No.

This is made on this _____ day of _____ 2026 at _____ 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 (hereinafter as "PIA") (which expression shall include the successors, legal representatives and permitted assigns. AND

[Name and registered address of supplier with registration details] (Hereinafter referred to as "Supplier") which expressions shall mean and include its employees, agents, successors. Assigns or any other person (s) which may derive any title under (Customer's name)"

M/s.....
.....

Agreed and shall be incorporated at the time of signing the contract.

WHEREAS PIAC required supply of

_____ products.

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: NOW THIS DEED WITNESSTH AS UNDER:

ARTICLE – 1: TERMS OF 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 another 55 days 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

Notwithstanding anything contained in this Agreement, each party shall have the right to terminate the Agreement at any time at its option upon giving 90 days 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 Charges and any other charges / taxes required to be paid on any material supplied or services performed under this Agreement and shall remain 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, on provision by the supplier of all related Govt. notification and the support of their applicability on him or products in writing, all taxes/levies such as Sales Tax, Octroi or taxes under any name levied on the product by the Federal, Provisional or Local governments, or added to 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 on to PIAC by subtracting them from the bills / invoices.

ARTICLE – 4: PAYMENT

Payment in respect of supply shall be made by Finance, 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/ PERFORMANCE GURANTEE

The supplier may provide a Pay Order in the name of Pakistan International Airlines or bank guarantee of equivalent to PKR 125,000/-[WILL CALLED IF REQUIRED] of total tender value in lieu (Pay Order). 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. 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. PIA 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 PIA the Supplier will have no objection on receipt of the same.

ARTICLE – 7: MODE OF SUPPLY

- a) Supply is to be made on as & when required basis or as specified in purchase order.
- b) The requirement for a day will be provided two days in advance and time of delivery of material, as specified on the PIAC 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. The supplier's employee/s bringing deliveries of supplies

will bring, without fail, copies of delivery challans along with the supplies to fulfill documents / check formalities.

ARTICLE – 8: 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 SCM RWP/ISB. PIAC shall give monthly / weekly projections of requirement for each delivery 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, from the supplier upto 5 % of the value of supplies on the day of delay for one to three hours and upto 10% exceeding late delivery afar from three hours. In case of delay in delivery beyond 24 hours of the delivery schedule by the Supplier, General Manager SCM without prejudice to its other rights and remedies shall have the right to claim liquidated damages shall have the right to carry out risk purchase underwritten 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 – 9: 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 herein 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 fulfil all the terms and conditions stipulated therein. Any deviation from the terms and conditions incorporated 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 or PIAC, for showing or for bearing to show favour of disfavour to any person in relation to his or any other agreement as aforesaid shall subject the Supplier to the cancellation of this and all or any other contract 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 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 PERSON 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 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 premises. The Security Passes will be arranged by the Supplier themselves.
- g) PIA has right to take necessary action/ blacklisting of firm in line with rules, on non-compliance of PO / tender agreement.
- h) 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.
- i) No signing of Formal Agreement is Mandatory – All terms & Conditions of this Tender Document Shall be Applicable to lowest evaluated bidder / LOI awarded supplier.

ARTICLE – 23: NOTICE

All notices, requests and 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

SCM Building,

PIACL Head Office ,
Islamabad

Email:
khijzpk@piac.aero

ARTICLE – 24: APPLICABLE LAW

This Agreement shall be governed by the laws of Islamic Republic of Pakistan.

ARTICLE – 25: GOVERNING LAWS & DISPUTE RESOLUTION

- a) This agreement shall be governed and interpreted in accordance with Laws of Pakistan.
- b) Stamp Duty at 0.25% for supplies & 0.35% on services of total contract value is payable.
- c) The parties agree & submit themselves to exclusive Jurisdiction of the Courts at Karachi.
- d) Any dispute between the parties arising out of this agreement shall not be settled other than through Arbitration Act 1940. 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: PPRA ACT & RULES

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

IN WITNESS WHEREOF THE PARTIES HEREUNTO SET THEIR HANDS OF THE DAY, MONTH AND THE YEAR MENTIONED HEREINABOVE

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 _____