

REF: LHE/Uniform Stitching/Male&Female/23**Tender Cost: PKR 5,000/-****INVITATION TO TENDER AND INSTRUCTIONS TO TENDERERS**

M/S _____

Sub: Tender for stitching of Uniform for Male / Female, Officers / Staff (Including Cockpit Crew & Cabin Crew) of PIA Lahore against Annual contract, extendable for another two terms on same rates, terms & conditions.

Dear Sirs,

We are pleased to invite **sealed tenders** from parties for the item 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:-

A) SUBMISSION OF TENDER

1.

You are required to send your sealed tenders **In Single Stage Two Envelope Basis** addressed to Manager SCM, PIA Complex Allama Iqbal Int'l Airport (AIIAP) Lahore latest by **TUESDAY / OCTOBER 10, 2023**. The tenders may be dropped in the tender box placed at the entrance of the PIA SCM Department; PIA Complex AIIAP Lahore latest by **10:30 hours** on the specified date. You may also send your tenders through postal/courier mail addressed to Manager SCM Lahore, which must reach before the closing date and time mentioned above. **Tenders will be opened at 11:00 hours on 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 any postal delays. The decision of Manager Supply Chain Management Lahore in this respect shall be final and binding.

3.

Non compliance to any of the terms and conditions of the tender would be liable for rejection.

B) PREPARATION OF TENDER

Tender will be opened on “Single Stage two envelopes” basis. All bidders must submit sealed envelopes containing “Technical proposal and Financial Proposal” separately on specified tender opening date/time. Initially only Technical Proposal will be opened & Financial Proposal of the qualified bidders will be opened on specified date later on.

Financial Proposal must have following documents.

- a) The “Schedule A” duly filled in, signed and sealed.
- B) Pay order/Cash Receipt of PKR= 50,000/- (Fifty Thousand Rupees) must be attached in respect of **Bid Security**. Bid Security in any other shape or already submitted against a running contract would not be acceptable.

Technical Proposal must have following documents.

a) Company profile, Copy of GST & NTN certificate along with last 2 years audited annual Accounts/Report & 1 year duly attested bank statement. The outer cover of envelopes should bear address of Manager SCM, PIA Complex AIIAP Lahore – Pakistan, Tender reference number, opening date and company name. All information 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 relevant with the contract must specify whether signing as:

- 1) Sole Proprietor or his attorney.
- 2) A registered active partner of the firm or his attorney.
- 3) For the firm procreation.
- 4) As secretary, Manager, Partner, etc., or their attorney in case of firms registered under Partnership

Act.

b) Cash Receipt / Pay Order for PKR 5,000/- in respect of **TENDER FEE** (Not Refundable).

PRICES

a) The Prices quoted must be net as per accounting unit as shown in the Schedule to tender inclusive of all taxes. However, **PST** should be mentioned 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**. Additional information, if any must be linked with entries on the Schedule to Tender.

d) Offers must be valid for 90 days.

e) Quotation must be written on PIA prescribed form (Schedule A) otherwise Bids will not be entertained

SECURITY DEPOSIT

The successful tenderers upon award of Contract / Purchase Order will be required to furnish in the amount equivalent to PKR 100,000/- (Refundable after the successful completion of contract period) as interest free Security deposit in shape of Pay Order.

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 / tailors or accept the tenders at rates on lowest individual items or extend the date of opening by assigning the reason / as per the PPRA Rules.

Yours truly,

For Pakistan International Airlines
Manager SCM LHE

Encl:

- 1. Tender Schedule-A**
- 2. Tender Schedule-B**
- 3. Terms & Conditions**
- 4. Undertaking**
- 5. Draft Agreement**

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

TENDER SCHEDULE “A”

REF: LHE/Uniform Stitching/Male&Femaile/23

Sub: Tender for stitching of Uniform for Male/Female Officers / Staff of PIA Lahore against Annual contract, extendable for another two terms on same rates, terms & conditions.

S/No	Particulars	Quantity Required	Amount in PKR	PST (16%)	Total Value in PKR
01	Coat Winter/ Summer	532			
02	Trouser Winter / Summer	1326			
03	Blouse Winter / Summer	43			
04	Shirt Full Sleeves	1521			
05	Overall Drill	530			
06	Dust Coat	03			
07	Shalwar Kameez (Female)	398			
08	Apron	164			
09	Scarf/Dupatta	398			
10	Overcoat (Female)	30			
Extended Total Financial Impact in PKR.					

We / I hereby confirm 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 item/s are in terms of and subject to the terms and conditions of the tenders.

TENDERER’S SIGNATURE _____ DESIGNATION _____

ADDRESS _____

Tel No. _____ Fax No. _____ Email _____

GST No. _____ NTN NO. _____

SEAL _____

TENDER SCHEDULE “B”**Technical Evaluation Criteria for Stitching of Uniform at Lahore Station**

Total Marks = 100, Qualifying Marks = 70

1- Formation / Incorporation Status of the Firm: Total Marks – 10

- a) Joint Stock Company (10 marks)
- b) Private limited Company (08 marks)
- c) Partnership (06 marks)
- d) Sole Proprietorship (05 marks)

2- Annual Turnover: Total Marks – 10

- a) More than 10 Million (10 marks)
- b) More than 05 Million but less than 10 Million (07 marks)
- c) Less than 05 Million but more than 01 Million (04 marks)

3- Clientele of the Firm: Total Marks – 15

- a) More than 05 corporate clients (15 marks)
- b) More than 03 corporate clients but less than 05 clients (10 marks)
- c) Less than 03 corporate client (05 marks)

4- Experience of the Firm: Total Marks – 10

- a) More than 10 years of experience (10 marks)
- b) More than 06 years of experience but less than 10 years (07 marks)
- c) Less than 06 year years experience but more than 03 years (04 marks)

5- Infrastructure / Equipment Availability: Total Marks – 10

- a) Required equipment, Building/Shop/Showroom, Stitching Machines etc. (10 marks)
- b) Limited equipment/resources (05 marks)

6- Litigation history/Complaint from client against the firm: Total Marks – 10

(An Undertaking to this effect may be required)

- a) No history in litigation/Complaints (10 marks)
- b) One Case/Complaint pending against (05 marks)
- c) More than one Cases/Complaint against (0 / Zero marks)

7- Personnel Experience: Total Marks – 15

- a) More than 10 trained staff with vast experience. (15 marks)
- b) Less than 10 but more than 05 trained staff with relevant experience. (10 marks)
- c) Less than 05 trained staff with relevant experience. (05 Marks)

8- Financial Standing of the firm: Total Marks – 10

- a) Last 02 years audited income statement / balance sheet to be annexed. (10 Marks)
- b) One year attested bank statement. (05 Marks)

9- Location and Certifications/Registration achieved by the firm: Total Marks – 10

- a) Prominent/Prime Location (Distance from main road Less than 100 Meters). (10 Marks)
- b) Away from Prominent/Prime Location (Distance from main road more than 100 Meters). (05 Marks)

Tender Terms & Conditions

- 1- ALL PARTICIPANTS / PROSPECTIVE BIDDERS ARE REQUIRED TO QUOTE RATES INCLUSIVE OF ALL GOVT TAXES & GST /PST SEPARATELY (IF APPLICABLE).
- 2- PLEASE NOTE THAT QUOTED RATES MUST BE FIRM AND FINAL IN ALL RESPECT AND WOULD REMAIN FINAL FOR CONTRACTED PERIOD.
- 3- PAYMENT TERMS NET THIRTY DAYS (NTD) INCOME TAX WILL BE DEDUCTED AT SOURCE. BILLS WOULD BE SUBMITTED TO FINANCE SECTION, PIA EGERTON ROAD OFFICE AFTER DULY ENDORSED FROM MANAGER SCM PIA LAHORE AS WELL AS INCHARGE UNIFORM SECTION LHE.
- 4- QUOTATION MUST BE VALID FOR 90 DAYS FROM THE DATE OF TENDER OPENING.
- 5- BIDDERS SHOULD FULFILL ALL DOCUMENTRY REQUIREMENT AS PER PIA PROCEDURE.
- 6- ONLY PARTIES HAVING VALID GST/INCOME TAX CERTIFICATE CAN APPLY AND TO BE ON ACTIVE TAX PAYER LIST OF FBR.
- 7- ALL KINDS OF CLOTH/ACCESSORIES I.E. BUTTON/BRAID WILL BE PROVIDED BY PIA.
- 8- INSURANCE COVERAGE EQUIVALENT TO PKR 300,000/- COVERING ALL RISKS INCLUDING THEFT, DAMAGE, FIRE TO CLOTH/STITCHED UNIFORM/MATERIAL ETC. TO BE PROVIDED BY SUCCESSFUL TAILOR / CONTRACTOR.
- 9- THE SUCCESSFUL BIDDER/ TAILOR SHALL ENTER INTO AN AGREEMENT WITH PIA WITHIN 15 DAYS.
- 10- UNIFORM SHALL BE STITCHED FOR PIA PERSONNEL AGAINST UNIFORM FABRICATION ORDER ISSUED BY UNIFORM SECTION SCM DEPARTMENT LAHORE.
- 11- FABRICATION OF UNIFORM IS TO BE STITCHED FIT TO WEAR / BESPOKE ACCORDING TO THE SATISFACTION OF THE INDIVIDUAL CONCERNED WITHOUT ALTERING PIA APPROVED PATTERN.
- 12- UTILIZATION OF CLOTH/ACCESSORIES WILL BE CALCULATED AS PER INDIVIDUAL MEASUREMENT BUT NOT TO BE EXCEEDED THE FIXED YARDAGE.
- 13- UNIFORM TO BE STITCHED STRICTLY AS PER PIA DESIGN.

INTEGRITY PACT / DISCLOSURE CLAUSE**(To be submitted on Company's Letterhead)****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 damage, 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 its 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 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 and 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 times the sum of any commission, gratification, bribe, 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.

REF: LHE/Uniform Stitching/Male&Femiale/23**DRAFT AGREEMENT**

THIS AGREEMENT is made on _____ between PAKISTAN INTERNATIONAL AIRLINES CORPORATION LIMITED, a corporation existing and operating under Pakistan International Airlines Corporation Conversion Act 2016 (PIACL Act 2016) and Company Act 2017, having its Head Office at Karachi Airport, Karachi (hereinafter called “P.I.A.C.L”) of the one part and M/s _____ having its registered office at _____ (hereinafter called the “The supplier”) of the other part.

WHEREAS, the PIACL required stitching of uniform for Staff/Officer, Males & Females (Including Cockpit Crew & Cabin Crew) at Lahore Station.

And whereas Bidder has offered the services for stitching of uniform as per PIA Design and as precisely described in the attached “Schedule A” thereof for each item in required quantity and quality and whereas the Bidder has represented to and assured PIACL that it has capability to provide the services desired / required by PIACL, and whereas PIACL 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 agreement is also extendable by PIA, if deemed necessary, for another two terms on the same rates, terms and conditions.

ARTICLE – 2: TERMINATION OF CONTRACT

Notwithstanding anything contained in this contract, each party shall have the right to terminate the contract at any time at its option upon giving 90 days written notice to the other party with assigning any reason or cause thereof. However, PIA shall have the right to terminate contract by serving a Notice of 15 days in case of non-compliance of any of the agreed terms by the Contractor.

ARTICLE – 3: PRICES

PIACL agrees to accept the stitching rates/ services as per agreed rates described in the annexed Schedule(s). These rates shall include Sales, Tax, 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 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 PIACL by subtracting them from the bills / invoices.

ARTICLE – 4: PAYMENT

Payment in respect of supply shall be made by Finance Manager Lahore, within 30 days of the submission of the pre-receipted / certified bills along with prescribed Sales Tax invoices (if any) and other proof of payment of taxes in case of taxable goods, which are to be drawn strictly in conformity with the orders placed under this Agreement. The payment(s) shall be made to the supplier/tailor after deduction of all required Government taxes or fees levied by any Federal / Provincial Government or its authorities.

ARTICLE – 5: SECURITY DEPOSIT / EARNEST MONEY

The supplier may provide a Pay Order in the name of Pakistan International Airlines equivalent to PKR 100,000/- in lieu of cash at his sole discretion. However, upon successful completion of the contract and not further extended, the Security Deposit will be returned within 90 days.

PIACL 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. PIACL shall have the right to recover / adjust all liabilities of the supplier/tailor from the amount deposited furnished by the supplier.

ARTICLE – 6: TERMS & INSURANCE COVERAGE

All kinds of cloth/accessories i.e. button/braid will be provided by PIA. Insurance coverage equivalent to PKR 300,000/- covering all risks including theft, damage, fire to cloth/stitched uniform/material etc. to be provided by successful tailor / contractor. The successful tenderer/ tailor shall enter into an agreement with PIA within 15 days. Uniform shall be stitched for PIA personnel against uniform fabrication order issued by uniform section SCM / P&L Department Lahore. Fabrication of uniform is to be stitched fit to wear / bespoke according to the satisfaction of the individual concerned without altering PIA approved pattern. Utilization of cloth/accessories will be calculated as per individual measurement but not to be exceeded the fixed yardage. Uniform is to be stitched strictly as per PIA approved design and in case of any deviation observed in measurement/PIA approved design, stitched uniform would be returned for alteration at tailor cost.

ARTICLE – 7: RECOVERIES

When any amount is recoverable from the Supplier/tailor due to risk purchase or any other default under this Agreement, then PIACL shall intimate the same to the supplier with supporting reasons and evidence. The supplier/tailor shall have a right to review such claim and extend it reservations or acceptance within 15 days of receipt of such intimation. In the event of acceptance PIACL shall be entitled to deduct such amount from the pending bills of the Supplier.

ARTICLE – 8: INSPECTION

- a) All stitched uniforms shall strictly conform to specification. In the event of non conformity, inspection will be carried out by the authorized representatives of PIACL and the supplier jointly, in reference to the stitched uniform, production date, delivery dates, storage condition etc.
- b) PIA would have the right to fine the Contractor/Tailor PKR 5000 for any non-compliance with agreement or due any discrepancy e.g. wrong measurement, damage material, misbehave with employees etc.

ARTICLE 9: INDEMNITY

The Supplier undertakes and agrees to indemnify and hold harmless PIACL, 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 Contractor/Tailor 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 10: 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, PIACL 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 PIACL for any extra expenses which might incur but it shall not be entitled to any gain or compensation from PIACL.

ARTICLE – 11: SCHEDULE

For all intents and purposes, the schedule(s) annexed herewith shall form an integral part of this Agreement and the Supplier/Contractor/Tailor shall be bound to fulfill 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/contractor/Tailor.

ARTICLE – 12: FORCE MAJEURE

Expects 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, road blockages of VIP movement etc, act of God, act of state or of the judiciary.

ARTICLE – 13: BRIBE

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

ARTICLE – 14: 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 Damage, 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 its 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 and 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 times the sum of any commission, gratification, bribe, 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.

ARTICLE – 15: ASSIGNMENT AND EXCLUSIVITY

The Supplier shall not sublet, transfer or assign this Agreement to any other party without prior written permission of PIACL.

If the supplier assigns this Agreement to any other party wholly or partly in contravention of this Article, PIACL in its discretion may terminate this Agreement and / or black list the debar the Contractor for future to execute any contract with PIACL.

ARTICLE – 16: WAIVER

The failure of either party at any time to require the performance by the other of any of the terms and provisions hereof shall in no way affect 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 a waiver of any succeeding breach of any such terms or provision itself.

ARTICLE – 17: 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/tailor shall be deemed to warrant that he has the authority to do so from the Supplier/Tailor, and if on enquiry, it is revealed that the person so signing had no authority to do so, PIACL may without prejudice to other legal rights / remedies cancel the agreement without notice and hold the signatory liable for all costs and damages.

ARTICLE – 18: CORRESPONDANCE

The Supplier will not correspond with or approach any other authority, persons directly or indirectly, whether the staff of PIA or otherwise except the Manager SCM / P&L LHE 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 (if any).

ARTICLE – 19: 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:

Manager SCM/P&L LHE

Supplier / Tailor

PIA Complex, AIIAP LHE
e-mail: lheppk@PIACL.aero

ARTICLE – 20: APPLICABLE LAW

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

ARTICLE – 21: GOVERNING LAWS & DISPUTE RESOLUTION

- a) This agreement shall be governed and interpreted in accordance with Laws of Pakistan.
- b) The parties agree & submit themselves to exclusive Jurisdiction of the Courts at Lahore.
- c) Any dispute between the parties arising out of this agreement shall not be settled other than through Arbitration Act 1940. District Manager PIA LHE, 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 – 22: 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

Pakistan International Airlines Corporation

Signature & Seal _____

Name _____

Designation _____

For and on behalf of

Signature & Seal _____

Name _____

Designation _____

WITNESS 1:

Signature _____

Name (in Block letters) _____

C.N.I.C. No _____

Address _____

WITNESS 1:

Signature _____

Name (in block letters) _____

C.N.I.C. No _____

Address _____

WITNESS 2:

Signature _____

Name (in Block letters) _____

C.N.I.C. No _____

Address _____

WITNESS 2:

Signature _____

Name (in block letters) _____

C.N.I.C. No _____

Address _____
