

**REF: MUX/SCM//Stitching of Uniform/24**

**Tender Cost: PKR 1,000/-**

**INVITATION TO TENDER AND INSTRUCTIONS TO TENDERERS**

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

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

Dear Sirs,

We are pleased to invite sealed tenders from well reputed and financially sound Tailors of Multan for the stitching of Uniform 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**

Tenders opening will be based on "**Single Stage Two Envelopes Bidding Procedure**". Accordingly, interested parties are requested to submit a Single Package containing Two separate envelopes titled as "Technical Proposal" and "Financial Proposal". The "**Technical Proposal**" shall have all details of Party without rates while "**Financial Proposal**" shall contain rates.

You are required to submit/send your sealed tenders / Quotations personally or through postal/courier at the following address latest by **March07,, 2024 till 1030hrs.**

**Supply Chain Multan, PIA  
PIA Booking office  
65-A Abdali Road, Multan.**

**Tenders will be opened at 11:00 hours on the same day in the presence of contenders.**

Tenders received after stipulated date & time shall not be considered. The Corporation will not be responsible for any postal delays. The decision of Station Committee in this respect shall be final and binding.

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

**SECURITY DEPOSIT**

The successful contender upon award of Contract / Purchase Order will be required to furnish in the amount equivalent to PKR 50,000/- (Refundable after the successful completion of contract period) as interest free Security deposit in shape of Pay Order.

**PRICES**

- a) The Prices quoted must be net as per accounting unit as shown in the Schedule to tender inclusive of all duties / taxes etc. 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 / Agreement. 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.
- c) Offers must be valid for 90 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 / 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**  
**OI/C Supply Chain Multan**

**TENDER SCHEDULE "A"**
**REF: MUX/Stitching of Uniform/22**

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

S/No	Particulars	Quantity Required	Amount in PKR	Total Value in PKR
01	Coat Winter/ Summer	100		
02	Trouser Winter / Summer	660		
03	Shirt Full Sleeves	720		
04	Overall Drill	10		
05	Dust Coat	02		
06	Shalwar Kameez (Female)	20		
07	Overcoat (Female)	10		
TOTAL VALUE				
18% GST (if applicable)				
Extended 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 Terms & Conditions**

- 1- ALL PARTICIPANTS / PROSPECTIVE BIDDERS ARE REQUIRED TO QUOTE RATES INCLUSIVE OF ALL GOVT TAXES & GST 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 BOOKING OFFICE, ABDALI ROAD, MULTAN AFTER DULY ENDORSED FROM MANAGER SCM/P&L PIA MULTAN AS WELL AS INCHARGE UNIFORM SECTION MUX.
- 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 PARITES 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 TENDERER/ 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 / P&L DEPARTMENT MULTAN.
- 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.

- 14- IN CASE OF ANY DEVIATION IN MEASUREMENT/PIA APPROVED DESIGN, STITCHED UNIFORM WOULD BE RETURNED FOR ALTERATION AT TAILOR COST.
- 15- PIA MANAGEMENT DESERVES THE RIGHT TO MAY AWARD THE CONTRACT ON OVERALL LOWEST BASIS OR ITEMS WISE LOWEST BASIS.

**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 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.

REF: MUX/STITCHING OF UNIFORM/24

**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 Males & Females.

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 Multan, 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 50,000/- 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 tender/ 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 Multan. 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)
- c) 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

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, 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 Multan, PIACL as damages and the decision of the said District Manager MUX 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 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 – 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 MUX 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:

OIC SCM MUX

PIA Booking office  
65-A, Abdali Road, Multan  
e-mail: [muxpppk@piac.aero](mailto:muxpppk@piac.aero)

Supplier / Tailor

\_\_\_\_\_  
\_\_\_\_\_

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 Multan.
- c) Any dispute between the parties arising out of this agreement shall not be settled other than through Arbitration Act 1940. District Manager PIA MUX, 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

For and on behalf of

Pakistan International Airlines Corporation

\_\_\_\_\_

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

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

Name \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

Designation \_\_\_\_\_

WITNESS 1:

WITNESS:

Signature \_\_\_\_\_

Signature \_\_\_\_\_

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

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

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

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

Address \_\_\_\_\_

Address \_\_\_\_\_

WITNESS 2: \_\_\_\_\_

WITNESS 2: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**EVALUATION CRITERIA (MANDATORY REQUIREMENTS)**

<b>S no</b>	<b>Tender Requirement</b>	<b>Max Score</b>	<b>Score Attained</b>
1	<b><u>Company Experience:</u></b> 1). 1.5 Marks for Each Year of Experience	15	
2	<b><u>Clientele Detail:</u></b> 1). 02 Marks for Each Major Client	10	
3	<b><u>Supply Capability:</u></b> Capability and capacity to provide customized dress with Cut-Make-Trim capability on large scale basis.	15	
4	Experience with reference to particular Uniform Stitching & delivering.	15	
6	<b><u>Equipment / Machinery</u></b> 1). latest equipment / Machinery less than 5 years old (10 Marks) 2). 05-10 years old equipment / Machinery (06-09 Marks) 3). More than 10 years old equipment / Machinery (01-04 Marks)	10	
7	<b><u>No of Skilled Manpower</u></b> 1). 1.5 Marks for One Skilled Manpower	15	
8	<b><u>Financial Health:</u></b> Participating organization to provide Annual Turnover. 1). 1 Mark for Rs. 0.2 M	10	
9	<b><u>Litigation History:</u></b> 1). Nil litigation History (10 Marks) 2). 01-05 case history (01-05 Marks) 3). More then 05 cases history (00 Marks)	10	
<b>TOTAL....</b>		<b>100</b>	

**Minimum Qualifying marks are 50**

**Form (1)**

**GENERAL INFORMATION**

1.	Name of firm			
2.	Address			
3.	Telephone			
4.	Fax		E-mail	
5.	Place of incorporation/registration		Year of incorporation/registration	

- **Attach Supporting Documents**

**GENERAL EXPERIENCE SUMMARY**

**DETAILS OF CONTRACTS OF SIMILAR NATURE**

Use a separate sheet for each contract.

1	Number of contract	
2	Name of Contract	
3	Country	
4	Name of Organizations	
5	Organizations address	
6	Nature of works and special features relevant to the contract for which the Organization wishes to prequalify	
7	Contract role (check one) * Sole contract * Management contract * Subcontract * Partner in a joint venture	
8	Value of the total contract/subcontract/partner share (in specified currencies at completion, or at date of award for current contract)	
9	Date of award	
10	Date of completion	
11	Contract/subcontract duration (years and months)	
	Years	Months
12	Specified requirements	

- **Attach Supporting Documents**

**SUMMARY SHEET: CURRENT CONTRACT**

**COMMITMENTS / WORK IN PROGRESS**

<b>Number of contract</b>	<b>Value of outstanding work</b>	<b>Estimated completion date</b>
1		
2		
3		
4		
5		
6		

- **Attach Supporting Documents**



**Equipment Capabilities**

<b>Items of Equipment</b>	
<b>Current Status</b>	<p>Current Location</p> <p>Details of the Current Commitments</p>
<b>Source</b>	<p>Indicate Source of the facility setup</p> <p>* Own      * Rented      * Leased      * Specially Manufactured</p>
1	
2	
3	
4	

- **Attach Supporting Documents**

**FINANCIAL CAPABILITY**

<b>Annual Turnover Data</b>	
<b>Years</b>	<b>Turnover</b>
01-Jan to 30 Jun 2023	
2022	
2021	
2020	
2019	
2018	

- **Attach Supporting Documents**

**DETAILS OF MANPOWER**

**A. SKILLED MANPOWER**

S. No.	No of Skilled Manpower	Qualification	Experience

**B. UNSKILLED MANPOWER**

S. No.	No of Unskilled Manpower	Qualification	Experience

**LITIGATION HISTORY**

Organizations, including each of the partners, should provide information of any history of litigation or arbitration resulting from contracts executed in the last five years or currently under execution. A separate sheet should be used for each partner of a joint venture.

<b>Years</b>	<b>Award for or against applicant</b>	<b>Name of client, cause of litigation, and matter in dispute</b>	<b>Disputed amount</b>

- **Attach Supporting Documents**