

PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)
CONTRACT AWARD PROFORMA – I

To Be Filled And Uploaded on PPRA Website In Respect of All
Public Contracts of Works, Services and Goods

- NAME OF THE ORGANIZATION/DEPTT. Pakistan Civil Aviation Authority
- FEDERAL / PROVINCIAL GOVT. Federal Govt. (Autonomous)
- TITLE OF CONTRACT PROCUREMENT OF SPARES FOR RRDRM VEHICLE
UNDER REPAIR IN GED SOUTH TENDER NUMBER HQCAA/1984/189/XXLA
- BRIEF DESCRIPTION OF CONTRACT PROCUREMENT OF SPARES FOR
RRDRM VEHICLE UNDER REPAIR IN GED SOUTH TENDER
VALUE Rs.1,000/-
- ENGINEER'S ESTIMATE _____ N/A _____
(for civil Works only)
- ESTIMATED COMPLETION PERIOD 90 Days
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT
PLAN? Yes Yes / No
- ADVERTISEMENT :
- (i) PPRA Website Yes (TS-507613E) dated 06-04-2023 Yes / No
(Federal Agencies) (If yes give date and PPRA's tender number)
- (ii) News Papers NO
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME 27-04-2023 11:30)
- NATURE OF PURCHASE Local Local / International
- EXTENSION IN DUE DATE (If any) No Yes / No

3 caa 23112 . G

➤ NUMBER OF TENDER DOCUMENTS SOLD ONE (01)
(Attach list of Buyers) (ANNEXURE-A)

➤ WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes Yes / No
(If yes enclose a copy). (ANNEXURE-B)

➤ WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes Yes / No
(If yes enclose a copy). (ANNEXURE-C)

➤ WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE: _____

b) SINGLE STAGE - TWO ENVELOPE PROCEDURE: _____

c) TWO STAGE BIDDING PROCEDURE. _____

d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE. _____

- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS
ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT
CONTRACTING, NEGOTIATED TENDERING ETC.)

- WHO IS THE APPROVING AUTHORITY Director E.S

➤ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED
FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.

➤ NUMBER OF BIDS RECEIVED ONE (01)

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes Yes/ No

➤ WHETHER INTEGRITY PACT WAS SIGNED NO Yes / No

PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II

To Be Filled And Uploaded on PPRA Website In Respect of All
Public Contracts of Works, Services & Goods

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS
ONE (01)

- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. GLOBAL LINKS TRADING
SOLUTION PVT LTD SHOP NO 3 HAJYANI HALIMA BAI BUILDING WO 2 29 JANES
TERRACE ROAD NANAKWADA KARACHI.

- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID). 01st MOST ADVANTAGEOUS BIDDER

- NEED ANALYSIS (Why the procurement was necessary?) SPARES ARE
REQUIRED FOR WOMA KARCHER MACHINE WHICH IS UNSERVICEABLE.

- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE
REASONS (Briefly describe). N/A

➤ WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS Yes Yes / No

➤ DATE OF CONTRACT SIGNING 27-07-2023
(Attach a copy of agreement) (ANNEXURE-D)

➤ CONTRACT AWARD PRICE Rs. 547,500/-

➤ ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS No Yes / No
(If yes give details)

➤ DEVIATION FROM QUALIFICATION CRITERIA No Yes / No
(If yes give details)

➤ SPECIAL CONDITIONS, IF Any
(Give Brief Description)

N/A

**CIVIL AVIATION AUTHORITY
INVITATION TO TENDER
(SUPPLY OF EQUIPMENT/STORES)
(LOCAL / FOREIGN)**

CAAF-S-103
CAAF-S-103A

Technical

TENDER NUMBER 9259

DATE

BASIS

FOR

P.R.NO. 28714

QUOTATION REQUIRED BY

TENDER TO OPEN AT/ABOUT

SUPPLIER'S ADDRESS

DATE ON:

DATE ON:

2023/04/27 11:00:00

2023/04/27 11:30:00

VALIDITY OF OFFER 180 Days

DELIVERY PERIOD
90 Days

TERMS
ENCLOSED*

Tender Description : Procurement of spares for specialist vehicle RRDRM I.T NO.HQCAA/1984/189/XXLA

SCHEDULE OF EQUIPMENT/STORES

S.NO.	Item Code	DESCRIPTION	UOM	Quantity	Unit Price	Total Price	Rebate
1	M-086-0087	O-Ring P# 04.00730.0027 P/o Hydraulic Motor RRDRM	EACH	12			
2	M-086-0088	Seal P# 01.00700.0065 P/o Hydraulic Motor RRDRM	EACH	12			
3	M-086-0089	Bushing P# 01.00525.0813 P/o Hydraulic Motor RRDRM	EACH	12			
4	M-086-0090	Banjo Bolt P# 01.04732.0171 P/o Hydraulic Motor RRDRM	EACH	12			
5	M-086-0091	Casing P# 01.01750.0874 P/o Hydraulic Motor RRDRM	EACH	12			
6	M-086-0092	Seal Ring P# 01.03468.0137 P/o Hydraulic Motor RRDRM	EACH	12			

Note:-

- a) Bidders are requested to read carefully and abide by the General Terms and Conditions printed on the reverse of I/T Form.
- b) Sample of contract is attached with bidding documents. Bidder shall quote price as per clause-8 of General Terms & Conditions.
- c) For submission of bid please follow single stage two envelope procedure as per PPRA Rule-2004 clause 36 (b).
- d) Technical Literature/Brochure must be attached. If any query may kindly be addressed to Adl. D. ES E&M.

TENDER'S (SUPPLIER)

GRAND TOTAL

SIGNATURE

REF

DATE

SIGNATURE OF ISSUING OFFICER

NAME

TELEPHONE

To be submitted with Technical Offer



IT NO. HQCAA/1984/189/XXLA

PROCUREMENT OF SPARES /ITEMS FOR SPECIALIST VEHICLE

RRDRM


DATE OF BID OPENING: 27-04-2023

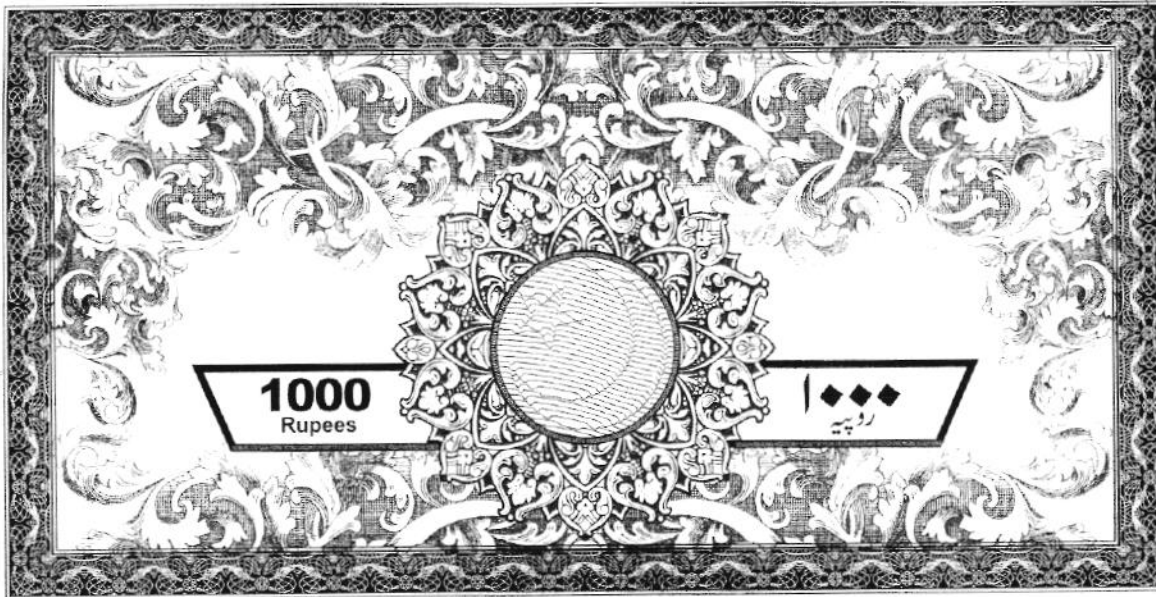
FOLLOWING FIRMS PURCHASED THE BIDDING DOCUMENTS

S/NO	NAME OF SUPPLIERS	DATE OF BID PURCHASED	HABIB METRO DEPOSIT SLIP NO. AND DATE	BID FEE RS.	FIRMS PARTICIPATE
1.	M/s-Global Links Trading & Solutions (Pvt) Ltd.	18-04-23	4592939	1000/-	OK Participated
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					

PPRA TENDER NO. TS-507613-E DATED:06-04-2023

ANNEXURE "B"

		PAKISTAN CIVIL AVIATION AUTHORITY (PCAA) INVITATION TO BID				
Sealed bids (in accordance with PPRA Rule No. 36(b)) are invited by below mentioned office for the following requirements in Pak Rs.:-						
S.No.	Description & IT No.	Tender Fee (Rs.)	Fixed Bid Security	Bid Submission Date/Time	Bid Opening Date/Time/Place	Basis PKR (Price)
1.	Procurement of spares/items for specialist vehicle RRDRM No. HQCAA/1984/189/XXLA	1000/-	Total Rs.24,000/-	27-04-2023 11.00 Hours (strict)	27-04-2023 11.30 Hours (strict) Log. Centre South	F.O.R
<p>Bids may be submitted as per conditions set out in Bidding documents obtainable from under mentioned office through request letter which must be attached with bank challan, proofs of Active Taxpayer (GST), GST/NTN Certificates & Professional Tax certificate of the bidder. Bidding documents can be obtained on any working day between 0900 Hrs to 1300 Hrs (subject to change in working hours/timings due to Govt. Orders) by paying Bid Fee (non-refundable) through bank challan in Account No.6-01-02-20614-714-115525 in Habib Metropolitan Bank Ltd. Star Gate Branch, Karachi, Pakistan in favour of Civil Aviation Authority. No Bidding Documents would be issued on the Bid opening date. Bids must be dropped in Bid Box placed at under mentioned office by or before due date as per schedule. Time period for performance of contract: Till the satisfactory completion of contract and warranty period. PCAA reserves the right to accept/reject any or all bids due to cogent reasons which will be communicated to bidders on request. This advertisement is also available on PPRA website at www.ppra.org.pk, and CAA website www.caapakistan.com.pk.</p> <p>Warning: Any financial instrument submitted by bidder, if found fake or got dishonored at any stage would result in blacklisting and legal action as per law.</p> <p style="text-align: center;">Additional Director, Logistics (APS), Logistics Center (South), HQs Civil Aviation Authority, JIAP Karachi. Tel:9907-2689 Fax:021-9924-2784</p>						



STAMP OFFICE CITY COURT KARACHI

Zahid Mahmood

42201-07209817

3 - 16-5-2022

170 - 16-5-2022

for the purpose of

3 - 16-5-2022

En

16 MAY 2022

Rs. One Thousand Only

CONTRACT BETWEEN PAKISTAN CIVIL AVIATION AUTHORITY
AND M/S. GLOBAL LINKS TRADING & SOLUTION PVT LTD
HQCAA/1984/189/XXLA
PROCUREMENT OF SPARES FOR SPECIALIST VEHICLE RRD RM
UNDER REPAIR IN GED SOUTH

This contract is made this the 27 day of July two thousand 23

BETWEEN

The Pakistan Civil Aviation Authority (PCAA), statutory body established under the Pakistan Civil Aviation Authority Ordinance 1982, with its Head Quarters at Terminal No.1, Jinnah International Airport, Karachi, Pakistan, hereinafter referred to as the "Purchaser" (which term shall include its, authorized representatives and successor in interest) through Director Engineering Services of the First Part;

AND

M/s. Global Links Trading Solutions Pvt Ltd, a registered a Company, with its office at, shop No 3 Hajyani Halima Bai Building WO 2 29 Janes Terrace Road Nanakwada Karachi, hereinafter, referred to as the "Supplier" (which term shall include its, authorized representatives and successors-in-interest) through Mr. Ibrahim Morbiwala (Proprietor) of the Other Part.

WHEREAS, it has been agreed that the Purchaser shall purchase and Supplier shall sell the items and or equipment, which shall hereinafter be referred to as "the Stores", particulars and details of which including price, have been given in Annex "A" to this contract.

The terms and conditions as stipulated in this contract shall constitute the entire agreement between the two parties and shall supersede any previous undertakings, commitments or representations whether oral or written in this regard.



Now, therefore, this contract witnessed as under: -

1 (a). DEFINITIONS

- 1.1 "Consignee" means, O/IC CAA Logistics Centre (South) JIAP Karachi.
- 1.2 "Contract" means the present document signed by Purchaser and Supplier containing the contract terms and conditions together with the Annexure "A" thereto.
- 1.3 "Country of Origin" means the place where goods were manufactured, produced, received, or from which the services are supplied.
- 1.4 "Contract Price" means the price shown in Annexure "A" to the contract.
- 1.5 "Equipment/Stores" means "Spares RRDRM" and all other items to be supplied by the Supplier in accordance with Annexure "A"
- 1.6 "Inspecting Authority" means the Director E.S Headquarters Civil Aviation Authority, Terminal No. 1, Jinnah International Airport, and Karachi, Pakistan.
- 1.7 "Inspecting Officer" means O/IC GED JIAP Karachi
- 1.8 "Purchaser" means the Civil Aviation Authority of Pakistan (Headquarters), Terminal No.1, Jinnah International Airport, Karachi-75200, Pakistan.
- 1.9 "Supplier" means **M/s. Global Links Trading & Solutions Pvt Ltd**

1(b) PARTICULARS

- (a) INDENTOR: O/IC Log Centre South
- (b) INDENT NO: PR # 28714 dated 17- 03-2023
- (c) CONTRACT NO: HQCAA/1984/189/XXLA
Dated: 27.07.23
- (d) SUPPLIER: **M/s. Global Links Trading & Solutions Pvt Ltd**
- (e) CONSIGNEE: O/IC Logistic Centre South JIAP Karachi.
- (f) HEAD OF ACCOUNT: (5206005-280002)
F.Y 2022 - 2023
- (g) SCHEDULE OF STORES: As per attached ANNEXURE "A"
- (h) INSPECTING OFFICER: *stated at para 1.7
- (j) INSPECTING AUTHORITY: Director E.S.
HQ Civil Aviation Authority,
Terminal No.1, JIAP, Karachi



2. **DELIVERY**

- 2.1. The Supplier shall deliver the stores, mentioned in Annexure A to the consignee within 90 days from the date of signing of this contract.
- 2.2 Part/Delivery /part payment is allowed within the time frame described in para 2.1

3. **PERFORMANCE BOND OR SECURITY DEPOSIT**

3.1 For due, satisfactory and timely supply of the Equipment or Stores, the Supplier shall furnish to Civil Aviation Authority a Performance Bond or Security Deposit of 10% (Ten percent) of the total value of the contract at the time of signing of this contract. The Supplier shall keep the Performance Bond or Security Deposit valid till satisfactory completion of the contract, including the completion of warranty period. This Performance Bond or Security Deposit shall be in shape of: -

(a) Demand Draft or Pay Order in the name of Civil Aviation Authority, Karachi from any scheduled bank of Pakistan.

OR

(b) Bank Guarantee from a bank acceptable to CAA on approved format

- 3.2 The Supplier shall have no claim against the Purchaser in respect of interest on Security Deposit or depreciation of currency, what so ever.
- 3.3 On satisfactory performance of the contract and completion of warranty period, as applicable the Security Deposit or Performance Bond will be returned to the Supplier.
- 3.4 In case of unsatisfactory performance of the Supplier or in the event of any breach of terms, given in the contract till completion of warranty period, the Purchaser may forfeit the Security Deposit or en-cash the Performance Bond in all or in part as deemed fit and proper by the Purchaser.

4. **TERMS OF PAYMENT**

4.1 The Supplier shall submit original invoice/ bill in triplicate along with Sales Tax Invoice to Additional Director Log (APS) HQ CAA JIAP, Karachi, along with the following documents: -

4.1.1 Certified Receipt Voucher (CRV) issued by the Consignee.

4.1.2 A copy of Professional Tax Certificate issued by the Excise and Taxation Office

4.1.3 A copy of National Tax Certificate issued by the Income Tax Department

4.2 Payments of the stores shall be made within 30 days upon issue of receipt voucher indicating receipt of the store by the purchaser without any discrepancy / defect and submission of bill with complete documents.

4.3 The Supplier shall ensure due payments of all the duties and taxes including that of Federal Government or the Provincial Government excluding SST / provincial Service Tax and submit an under taking that all Government taxes for the supply of goods (and allied services if any) have already been paid or submit proof of such payments at the time of submission of bills for payment.

5. **PRICE(S)**

The Prices mentioned in Annex "A", are firm and final.



6. **WARRANTY**

The Supplier shall warranty the Stores for a period of 12 months (One Year) from the date of receipt in the Consignee's Warehouse or from the date of installation and commissioning of Equipment, whichever is applicable, against any design or manufacturing defect, bad workmanship or faulty material. In case of any defect, fitment problem or discrepancy of any nature whatsoever, the Supplier shall replace defective Equipment and/ or Store free of cost. In case supplier fails to replace the defective Store and or Equipment within **45** days of intimation by the Purchaser, the Supplier shall refund the cost of the Stores in currency in which received within **15** days, after the above mentioned **45** days, otherwise the Purchaser shall have the right to take action under clause **8** of the contract and/ or forfeit the Performance Bond or Security deposit.

7. **QUALITY OF STORES**

The Supplier shall ensure that the Stores being supplied against this contract are new, unused and conform to the specifications, description given in the Annex "A" and shall be replaced free of cost if found defective on Acceptance Test by the Inspecting Officer, as per clause 10 hereof.

8. **FAILURE AND TERMINATION**

Should the Supplier fail to deliver the Stores/Equipment or any part thereof to the Consignee within the prescribed period or within such extended period as may be agreed in writing by both the parties, the Purchaser shall on expiry of **09 days' grace** period be entitled to take either of the following actions: -

8.1 To cancel the contract and/ or forfeit the Security Deposit as per clause 3.4 of this contract after giving seven days' written notice to the Supplier and/ or initiate case for suspension or de-registration of the Supplier from the approved list of CAA suppliers.

OR

8.2 To cancel the contract and or purchase from elsewhere the defective or the un-supplied Stores at the risk and expense of the Supplier, after giving him seven days' written notice. The Supplier shall be liable for any loss, which the Purchaser may sustain on this account, but shall not be entitled to any gain on repurchase.

9. **LIQUIDATED DAMAGES**

The Purchaser shall have the right to impose liquidated damages at the rate of two percent (2%) per month of the value of the late delivered store/installation or any part thereof for the period exceeding the delivery period, subject to the provision that the total amount thus levied shall not exceed ten percent (10%) of total Contract value of the late delivered Stores. The liquidated Damages shall not be imposed if the complete delivery of stores as per Annexure "A" to the contract with incidental services (if any) is accomplished by the supplier within grace period as defined in clause 8 above.

10. **INSPECTION**

10.1 An inspection of the Stores be arranged at Consignee's premises (or at the Supplier premises) by Inspecting Officer or his representative to check the quality of the Stores, and the Inspecting Officer will sign or issue the acceptance or rejection certificate.

10.2 Where the items have been delivered after the expiry of delivery period, or beyond the provisions of partial delivery or any other provision where in complete delivery of items is required to be made by the supplier, it must be ensured that the complete items qualify the inspection by the purchaser as per the requirement. If in case of partial quantity of the items fails during inspection under the scenario, the complete delivery shall be deemed to be rejected and the effective date of complete delivery and acceptance shall be considered after items have been replaced by the Supplier subject to inspection.

10.3 Rejected Stores, if left uncollected at the Purchaser i.e., Pakistan Civil Aviation Authority's premises, shall be at the Supplier's risk and expense. Damaged Stores shall not be accepted. The Supplier shall remove the rejected or damaged Stores within 7 days at his expense.



11. **PACKING**

The Stores shall be duly and appropriately packed in original manufacturer packing. No loose Stores shall be accepted at the time of delivery.

12. **SETTLEMENT OF DISPUTES**

In case of any difference or dispute arising between the Purchaser and the Supplier in respect of the interpretation, conduct or performance of any terms & conditions of this contract, the same shall be referred to DG CAA for decision, which shall be final and binding upon both the parties to this contract

13. **INDEMINTY**

The supplier shall indemnify the purchaser against all third party claims, including claims of infringement of patent, trademark, industrial design rights arising from use of the goods or any part thereof

14. **FORCE MAJEURE**

If delivery is hindered or delayed by any cause beyond the control of supplier such as strikes, lock-outs, war's, fire and acts of God etc, reasonable extension may be granted to the supplier by the purchaser on his written request giving detailed reasons with proof thereof.

15. **CORRESPONDENCE**

All correspondence pertaining to this contract shall be addressed to the Additional Director Logistics APS, HQCAA, JIAP Karachi, for the Purchaser and to the M/s. Global Links Trading Solutions Pvt Ltd, for the Supplier.

16. **AMENDMENTS**

The contract may be amended or modified with the mutual consent and/or agreement in writing by both the parties to the contract.

17. **HSE MANUAL**

CAA HSE Manual shall be duly complied /abide by the supplier.

18. **LAW GOVERNING**

The laws of Pakistan shall govern this contract.

IN WITNESS WHEREOF THE PARTIES HAVE SIGNED THIS AGREEMENT AT KARACHI ON THE DATE MENTIONED ABOVE.

for and on behalf of the Supplier



(M/s. Global Links Trading & Solutions Pvt Ltd)

for and on behalf of the Purchaser



Director Engineering Services

WITNESS FROM SUPPLIER

1. ALIA Syahar Hussain

WITNESS FROM PURCHASER

2. Azeem Salman, CAA/10557

Distribution

- 1) O/IC CAA Logistics Centre (South) JIAP Karachi 1 Copy
- 2) Additional Director Disb. HQCAA, JIAP, Karachi 1 Copy
- 3) Additional Director E/M Works HQCAA, JIAP, Karachi 1 Copy
- 4) O/IC GED JIAP Karachi 1 Copy
- 5) Fixed Assets & Inv Cont. Section HQ CAA Karachi 1 Copy
- 6) M/s. Global Links Trading & Solutions Pvt Ltd 1 Copy

ISSUED
Signature 5/2

Handwritten notes and signatures at the bottom of the page, including 'Hajim 4/10/23'.

27E

ANNEXURE "A" TO CONTRACT NO.
HQCAA/1984/189/XXLA
DATED: 27-07-23

SCHEDULE OF STORES
I.T.NO. HQCAA /1984/189/XXLA
PROCUREMENT OF SPARES FOR SPECIALIST VEHICLE RRDRM
UNDER REPAIR IN GED (S)

M/s. Global Links Trading & Solutions Pvt Ltd.

S.No.	Description	Denim of Qty	Unit Price (Rs.)	Total Price (Rs.)
1.	O-Ring P# 04.00730.0027 P/o Hydraulic Motor RRDRM	Each-12	1,538	18,456
2.	Seal P# 01.00700.0065 P/o Hydraulic Motor RRDRM	Each-12	13,927	167,124
3.	Bushing P# 01.00525.0813 P/o Hydraulic Motor RRDRM	Each-12	11,620	139,440
4.	Banjo Bolt P# 01.04732.0171 P/o Hydraulic Motor RRDRM	Each-12	12,218	146,616
6.	Seal Ring P# 01.03468.0137 P/o Hydraulic Motor RRDRM	Each-12	6,322	75,864
	Total Price inclusive of 18 % GST			547,500/-

F.O.R Karachi

(Rupees Five Hundred Forty-Seven Thousand Five Hundred Only)



M.M. Aleem
ENGR MIRZA MUHAMMAD ALEEM
Joint Director (Mechanical)
Engineering Services Directorate
HQ Civil Aviation Authority

FINAL EVALUATION REPORT

As Per PP RULE-2004, CLAUSE-35

1. Name of Procuring Agency: CIVIL AVIATION AUTHORITY
2. Method of Procurement: Single Stage Two Envelop Procedure
3. Title of Procurement: PROC. OF SPARES FOR SPECIAL VEHICLE RRDRM UNDER REPAIR IN GED (S)
4. Tender Inquiry No.: HQCAA/1984/189/XXLA
5. PPRA Ref. No. (TSE): TS-507613E
6. Date & Time of Biding Closing: 27-04-2023-----11.00hrs
7. Date & Time of Biding Opening: 27-04-2023-----11.30hrs
8. No. of Bids Received: 01
9. Criteria for Bid Evaluation: Compliance Based
10. Detail of Bid(s) Evaluation:

Name of Bidder	Marks		Evaluated Total Cost of Awarded items	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per PP Rules-2004 Clause-35
	Technical (if applicable)	Financial (if applicable)		
01 M/s. Global Links Trading & Solution (Pvt) Ltd	Compliant	Compliant	547,500/-	Responsive & most advantageous bidder, in item S.No.1,2,3,4 &6 as per PP Rule-2004, Clause-2 (h)

Most Advantageous Bid Evaluated: M/s. Global Links Trading & Solution (Pvt) Ltd

11. Any other additional / supporting information, the procuring agency may like to share.

Signature: