

Tender No. FSD-24010079 Dated. 16<sup>th</sup> November, 2024 Tender Cost Rs 20,000.00

Earnest Money Rs 80,000.00 must submit with Technical Proposal

### **INVITATION TO BID**

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

#### **PILLOW Aircraft EY Non Woven - [Annual]**

- ❖ Bidding documents containing detail terms and conditions, etc. are available at electronically and can be downloaded from
- ❖ PIACL Website https://www.piac.com.pk/corporate/sales- procurement/tenders
- ❖ PPRA Website https://www.ppra.org.pk/active-tenders
- ❖ EPADS-PPRA website <a href="https://eprocure.gov.pk/#/supplier/registration">https://eprocure.gov.pk/#/supplier/registration</a>
- **❖** Bids should be submitted electronically through EPADS. Manual submission of bid without EPADS electronic bid is NOT allowed.
- ❖ For registration and training on EPADS or in case of any technical difficulty in using EPADS, prospective bidders may contract Mr. Razwan Mahmood Director MIS Room No. 109, 1<sup>st</sup> Floor, FBC building Sector G-5/2, Islamabad. Contact No. 051-111-137-237.
- ❖ The bids, prepared in accordance with the instruction in the bidding documents, must be submitted on EPADS by 04-12-2024 at 10:30 AM. Bids will be opened on the same day at 11:00 AM through EPADS
- Original Bid Security instrument MUST BE submitted to the under signed before online submission deadline of the bid.

#### **PAKISTAN INTERNATIONAL AIRLINES**

Purchases Flight Kitchen Section

1st Floor, Supply Chain Management Department Building,
[PIACL], Head Office Karachi Airport-75200 Pakistan
Tel: +92-21-99045131 / 5379, Fax: +92-21-34570120

E-mail. <u>dgmpc@piac.aero / khijzpk@piac.aero / zameer.hussain@piac.aero</u>
Website: http://web.piac.com.pk/



#### **Invitation of Tender and Instructions to Bidders [Must Read Carefully]**

#### **Important Note:**

 Must participated through EPADS System, only those Manual bids shall be considered which have already been quoted through EPADS.

After S	Submission through EPADS, following	ng documents are required physically:
•	<b>EPADS Tender Print</b>	
•	Tender Cost PKR	
•	Earnest Money PKR	
•	Quality Tender Samples Quantity	
	Technical Literature	
•	Company Profile	
	Certifications [if required]	
	Authorizations [if required]	
Manua	Il bids must be submitted before Clo	sing date i.e.
M/s.		
	Sub : Procurement of Pillow Ai	rcraft EY Non Woven - Annual

Dear Sirs,

Pakistan International Airline (PIA) invites quotations through EPADS and sealed bids from renowned Eligible Vendors "Single Stage Two Sealed Envelope Basis" for supply of below tabulated items / goods / services. The terms & conditions of the tender / supplies are given below:-

#### **SUBMISSION OF TENDER [MANUAL]**

- 1. You are required to send your sealed tenders on "Single Stage Two Envelope Basis" addressed to D.G.M Procurement Management, Supply Chain Management, 1st Floor SCM Department Building, PIACL Head Office, JIAP Karachi-75200 by 04-12-2024.
- 2. The tenders may be dropped in the tender box marked as "Tender Box Commercial Purchases" placed at the entrance / stairs of the PIA Supply Chain Management Building latest by 10:30 hours on the specified date.
- 3. You may also send your tenders through registered A/D, which must reach before the closing date and time mentioned above.
- 4. Tenders will be opened at 11:00 hours, the same day in the presence of bidders. [optional]
- 5. Both technical & Financial Proposals should be sealed with Scotch Tape with authorized signature.
  - a) Tenders must be in two separate sealed envelopes;
  - ✓ [Technical Proposal] → with Tender Reference Number & Supplier Name.
  - ✓ [Financial Proposal] → with Tender Reference Number & Supplier Name.
  - b) Note: All foreign bidders must mention Tender Ref No, date of opening & item description on their OUTER courier envelope. [strict compliance]
- 6. Tenders received after stipulated date & time shall not be considered. The Corporation will not be responsible for any postal delays.



7. The decision of <u>General Manager [Procurement]</u> in all terms & conditions respect shall be final and binding.

#### **EARNEST MONEY** [for local bidders only]

The TECHNICAL Proposal should be accompanied with a Pay Order [issued by any scheduled bank] amounting Rs 80,000.00 and must be payable at Karachi Pakistan in lieu thereof in the name of M/s. PAKISTAN INTERNATIONAL AIRLINES CORPORATION LIMITED as interest free Earnest Money [Refundable] only with Financial Proposal. All tenders without Earnest Money shall not be considered.

#### **SECURITY DEPOSIT** - [for local bidders & optional for foreign bidders]

Successful bidders, upon award of Contract / Purchase Order an additional amount of PKR 55,000.00 [will be called if required] as interest free Security deposit in shape of Pay Order or a Bank Guarantee of equivalent amount [duly countersigned by the Head Office of the Bank], Bank Guarantee remain be valid 03-months after expiry of the Contract. [for foreign bidders PIA may call some amount as Security Money by new participants upon evaluated 1st lowest bidder (if required)]

#### PREPARATION OF TENDER

Tender will be opened on "Single Stage Two Envelopes" basis. All bidders must submit two sealed envelopes "Technical proposal and Financial Proposal" on specified tender opening date/time. Technical Proposal will be opened on same date, whereas Financial Proposal will remain sealed till the evaluation of samples according to the specifications. Financial Proposal of only those bidders will be opened whose sample are found acceptable. Evaluation Report as per PPRA Rule-35 will be uploaded on both PPRA and PIA websites.

#### **FINANCIAL Proposal -** [having following documents].

1. Tender Schedule –"A" Complete Form duly filled in, signed, stamped every page and sealed with scotch tape.

#### **TECHNICAL Proposal -** [having following documents].

- **1. Tender Fees Pay Order of Rs 20,000.00 [Non Refundable] -** *On back side of Pay Order, Vendor must write company name/stamp, Tender Ref. No, date, Earnest Money & amount] for Local Bidders only*
- **2. Earnest Money amounting Rs 80,000.00 of Total Bid Value in shape of Pay Order [issued from any scheduled bank] as Earnest Money [Refundable/Interest Free] -** *On back side of Pay Order, Vendor must write company name/stamp, Tender Ref. No, date, Earnest Money & amount] for Local Bidders only*
- 3. Quality samples [03 Pillows with Technical Proposal as per specs] [Non-Returnable]
- 4. Technical Proposal of item & Company profile.
- 5. Copy of GST & NTN Certificate [for local bidders only]
- 6. Tender Schedule "B", "C" & Specifications, must be attached with Technical Proposal.
- 7. Manufacturers or Authorized Distributors of Manufacturer [with Authorization Letter from Manufacturer] or Related Business Operators with document can participate.
- **8.** Technical Proposal [Certificates & Distribution Letters only] should be submitted in 02-two sets, inserted in Technical Proposal Envelope. [One for Technical Evaluation & One for file record]. Mandatory

All information about the material proposed to be supplied must be given as required in the schedule to tender - The tender will not be considered if complete information required is not given therein - Particular attention must be paid to delivery time - Authorized Signatures of individual signing the tender and other documents connected with the contract must specify whether signing as:

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



e) In any query without hesitate you will contact / emails mentioned concerned officer.

#### **PRICES**

- a) The Prices quoted must be net as per accounting unit as shown in the Schedule of tender, inclusive of all duties / taxes, packing, octroi and delivery charges for free delivery to PIA Flight Kitchen through Foreign / Local Receipt Section Supply Chain Management [old P&L] Department Building PIA Karachi Airport. However, if GST is applicable, same should be shown separately.
- b) The Prices mentioned in the tender will be treated as firm till the completion of Purchase Order / Contract.
- c) The Prices must be stated for each item separately both in words and figures. Additional information, if any must be linked with entries on the Schedule to Tender.
- d) Offers must be valid for 120 days. [Extendable in line with PPRA Rules]
- e) Rates must be written on PIA prescribed form otherwise Bids will not be entertained.
- f) Correction White Fluid or Over Writing strictly is not allowed otherwise tender will be rejected/ notconsidered.
- g) For foreign bidders, rates will be converted into local currency at the date of financial opening & will be locked till completion of P.O supplies.
- h) Hand written bid [RATES] via Pen / Marker / Pointer etc will not be acceptable. Only TYPED BID / TYPED UNIT RATES will be accepted. Alternatively Transparent TAPE should be pasted over WRITTEN RATES. Non-Compliance of above may result in REJECTION OF YOUR BIDS.

#### **ACCEPTANCE OF TENDER**

PIA does not pledge itself 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 / cancel as per PPRA Rules.

• Note. All Foreign Bidders must sent their samples / tender envelopes on DDP [Delivery Duty Paid this is only for Tender Samples / Envelopes] basis. Outer Courier Envelope must be with cross Tender Reference Number / Item Description.

Yours truly, for and on behalf of Pakistan International Airlines

Purchases Commercial
Supply Chain Management – PIA KHI

#### Encl;

- 1. Tender Schedule "A", "B" & "C" complete form.
- 2. Undertaking [If attached with tender]

**Note** Prescribed Tenders form for the subject item may be directly downloaded from

http://web.piac.com.pk/ or www.ppra.org.pk websites.

https://www.piac.com.pk/corporate/sales-procurement/tenders



#### Tender Schedule "A"

Ref No. FSD-24010079 [enclose in Financial Envelope only]

Particulars of Item	Unit	Quantity Required	Unit Rate Rs [Exclusive of GST]	GST [if Applicable]	Total Value Rs. [Inclusive of GST]
PILLOW Aircraft EY Non Woven As per specification below	Each	12,000			
Total Value in figures/words →					
		Total Cor	ntract Value Rs 👈		
Earnest Money Amount Rs →			80,0	00.00	

#### Note:

- Production / delivery capability must not be less than 2,000 Nos per month. Upon non-compliance, Late Delivery
  Charges will be applied at 02 to 05% per of each shipment & will be increased / multiplied on time bar or item may be
  arranged from other source on supplier's RISK & EXPENSE [Risk Purchase from any other source] or black listing of
  supplier.
- All participant must quote one rates. Rates must be inclusive of all Govt. Taxes but SST / GST shall be mentioned separately [if applicable] SST / GST [if applicable] will be paid on items where applicable.
- If any supplier, submit 90 Days Exit Clause within first quarter, their EM will be forfeited.
- If any supplier, submit 90 Days Exit Clause letter after first quarter, the said Bidder / Or any of its Subsidiary Company will not be able to participate in Next Same tendering Process.
- For any Grievance a fee of Rs 20,000.00 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.
- Delivery required in Four [04] equal installments with the gap of 60 days / as required.
- First delivery required within 15 days after P.O received or as agreed [both mutual understanding basis].
- Bidders are required to offer one rate despite offering more than one proposal / sample. In case of more than one financial offer / rate, bidders must submit separate Technical & Financial Proposals [with tender fee & Earnest Money for local bidders].

I/We hereby confirm having read and understood the terms and conditions of the tender and I/We expressly confirm and agree that our tender for the supply of above mentioned items are in terms of and subject to the terms and conditions of the tenders.

Must fill all mentioned fields.

Bidder's Signature	Bidder's Name	
Designation		
Address		
Tal Na	Fax No	
Contact Person		
Cell No.		
Valid Email		
GST No.		
NTN NO		
SEAL		



Tender No. FSD-24010079

### **Specification of Pillow for Aircraft**

Item Code # FSD-3229E Dated; 27th Sep-2024

#### 1. Physical Quality / Size:

All material should be Fire retardant.

• Out Material: PP 45 GSM ±5% (Polypropylene)

• Inner Material : Non Woven Polyester Filling Fire retardant

Physical Size: 13" x 17" ±5%
 Weight: 200 gram ±5%

• Color : White

#### 2. Packing:-

- Supplies are required of six to eight pillows packing should be packed in a polythene bag and bulk packing are required are 25 to 30 pillows in strong trade worthy carton.
- All carton shall be clearly marked or labeled with name of the product, address of the manufacturer & net weight.

#### 3. Transportation/Delivery:-

• Supplies to be delivered in SR-17 Flight Kitchen through QC-Inspection SCM Department PIA Head Office Karachi Airport.

#### 4. Laboratory Reports:

- Sample will be evaluated by Evaluation Committee of Food services Division, subject to clearance of in house microbiological analysis, if required.
- Fire Retardant Laboratory Report required with Technical Proposal.
- PIA has right to examine the quality of product / samples / supplies from any independent laboratory during supply or tendering process, on cost of supplier if required / feel variation in quality.

#### 5. Sample:-

- As per PIA Specification.
- 03 Pcs as Quality Samples must be required at Technical Tender Opening Day.
- Successful bidder must be required to submit Production Sample (if required).

#### 6. Who Can supply:

Manufacturer, Authorized Distributor of Manufacturer & Related Business Operators.

#### 7. Other Terms & Conditions:

- Items found below the required specification may be rejected / returned without any liability to PIA.
- PIA Security Pass for supply vehicle and employees is the responsibility of vendor (for local suppliers) - Supplier staff delivering goods must wear clean uniform (including shoes and company logo / identity). A fine of 2% on each supply will be imposed in case of noncompliance.





#### Tender Schedule "B" Tender No. FSD-24010079

Mandatory Requirement [must attach with Technical Proposal]	YES / NO
Pillow for Aircraft EY Non Woven Specification given above	
Participant must be registered with Sales Tax Authorities. Please attach copy of GST Registration Certificate indicating current "ACTIVE" status otherwise stand "REJECTED" ab-initio.	
Quality samples Qty: 03 Pillow Covers must be submitted [non-returnable]	
Delivery must be made at PIA Flight Kitchen through Local / Foreign Receipt Section PIA SCM	
Building, PIACL Head Office Karachi Airport, as per delivery schedule given in PO.	
Fixed Earnest Money [Pay Order] submitted along with the Technical Proposal	

#### **Tender Terms & Conditions**

- 1. If any stage documents provided by bidder found tempered /bogus deposited E/Money will be fortified.
- 2. All participants are required to quote rates inclusive of all Govt: Taxes & GST separately. [for local bidders]
- 3. Please note that quoted rates must be firm and final in all respect.
- 4. Guarantee & warrantee must be provided. [if applicable]
- 5. Payment TERMS NET THIRTY DAYS or as agreed.
- 6. Income tax will be deducted at source. [for local bidders]
- 7. Quotation must be valid for 120 days from the date of technical proposal opening.
- 8. Quantity 15% may increase or decrease.
- 9. Bid will be awarded on technically qualified individual lowest rates basis.
- 10. All foreign vendors must send their sealed quotation via courier service, with *cross reference Tender No.* directly to <u>General Manager [Procurement]</u>, <u>Supply Chain Management</u>, 1st Floor [old P&L Department] <u>Building PIACL Head Office J.I.A.P Karachi Airport 75200</u>, in case of postal delay PIA will not be responsible.
- 11. Items are subject to evaluation by providing advance sample to determine the required quality by the user department/Joint Evaluation Committee. Item found below PIA standard shall be rejected & not entertained.
- 12. It will be the suppliers' responsibility to obtain Entry Passes for PIA Flight Kitchen Division for their personnel and the vehicles form PIA. Security after completing the required formalities. [for local bidders]
- 13. Supplier staff delivering goods must be in clean uniform, non-conformity will incur 02% deduction from the billing amount.
- 14. If goods deliver late than delivery schedule mentioned in Purchase Order. An amount equivalent 2% / multiple by time bar will be deducted from invoice / bill of bidder [as per rules].
- 15. Tender quantity will be split in 30% & 70% ratio, Zero Rated 70% quantity will be utilized on International Flights which is GST Exempted vides Sales Tax Act 1990 Sec-4[b].
- 16. PIA has right to visit the bidder's manufacturing site [if required].
- 17. During the course of normal supplies or at tendering stage/process, PIACL reserves the right for laboratory testing of supplies / samples for reputable independent source at the expense of supplier.
- 18. Technically successful bidders will be informed their results & Financial Opening date.
- 19. Packing must be industrial standard of Card Board Box level & packages must be suitable for four to five times [loading off-loading] / transportation to PIA Network.
- 20. If you have any query you can contact without any hesitation to concerned Procurement Officer email zameer.hussain@piac.aero +92-21-99045131



## Tender Schedule "C" Tender No. FSD-24010079

#### Must Attach with Technical Proposal

Physical / Measurement / details of Samples – [Offer]				
<u>Fields</u>	Remarks in detail	must be filled by bidder		
Outer Material & GSM →		-		
Inner Material →		-		
Physical Size →				
Weight Total→				
Color →		-		
Samples Quantity →		•		
Fire Retardant Laboratory Report (Outer & Inner) →				
Material →		-		
Supplier Details [Manufacturer / Authorized Distributor of Manufacturer] or Related Business Operators →		•		
Fire Retardant Laboratory Report Latest / Certification Details, must enclosed with Technical Proposal]				
1 <sup>st</sup> Supply Date with Quantities Details →				

DETAILS OF DOCUMENTS attached with Technical Proposal & Financial Proposal [bidder can attached extra sheet if required, mention each & every document]

How to fill this: Kindly write complete details of documents submitted along with Financial Proposal.

Note: back side of pay order for tender fee & Earnest money must be marked/written with following details 1, Tender Ref No. & date, Party / vendor name, NTN & GST No must be mentioned on back side of Pay Order.

2, for tender fee & FIXED Earnest Money [in TECHNICAL proposal – ENVELOPE]

Remarks / any other information regarding product

#### Instructions for Foreign Bidders

Foreign bidders are exempted from Earnest money and Tender fee.

- 1. INCO TERM: CFR / C&F KARACHI [SCM BUILDING PREMISES].
- 2. The quote must specify delivery time after placement of the Purchase Order.
- 3. Payment terms will be NET THIRTY DAYS [NTD]. Bids through e-mail shall not be entertained.



#### [RUPEE ONE HUNDRED NON-JUDICIAL STAMP PAPER]

[Enclose with technical proposal]

#### **General Manager [Procurement]**

Supply Chain Management

1st Floor Supply Chain Management [old P&L] Department, Building,
Pakistan Intentional Airlines Corporation Limited
Head Office J.I.A.P Karachi Airport 75200 Pakistan.

Subjec	et: <u>UNDER</u>	TAKING TO EXECUTE CONTRACT
Dear S	ir,	
1. / my accept	tender for	I bidders do here by confirm, agree and undertake to do following in the event our, is approved and
	t whereof is hereby ack	to and execute the formal contract, a copy of which has been supplied to us / me, nowledged and which has been studied and understood by me / us without any or addition thereto, within a period of seven days when required by PIA to do so.
3. will be	That all expenses in coborned by us / me.	onnection with the preparation and execution of the contract including stamp duty
4. contin	•	osit with PIA the amount of Security as specified in the contract which shall il three months after expiry of the contract period.
5. by PIA same.		ny failure to execute the formal contract within the period of Seven days specified curity Deposit held by PIA shall stand forfeited and we / I shall not question the
	Bidder's Signature	
	Name in Full	
	Designation	
	Cell No:	
	Email:	
	Address:	
	Phone No	
	Fax No	
	N.I.C. #	
	Seal	
	Dated	



#### **INTEGRITY PACT / DISCLOSURE CLAUSE**

Must be printed on company Letter Head – [Submit with Financial Proposal]

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

M/s.\_\_\_\_\_ the Manufacturer / Authorized Distributor / 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.



#### **PARTICIPATION AUTHORIZATION LETTER**

 $Must\ be\ filled\ by\ Representative\ of\ Company\ with\ C.N.I.C\ Copy,\ Company\ Identification\ {\it @must}\ be\ submit\ with\ C.N.I.C\ Copy,\ Company\ Identification\ {\it @must}\ be\ submit\ with\ C.N.I.C\ Copy,\ Company\ Identification\ {\it @must}\ be\ submit\ with\ C.N.I.C\ Copy,\ Company\ Identification\ {\it @must}\ be\ submit\ with\ C.N.I.C\ Copy,\ Company\ Identification\ {\it @must}\ be\ submit\ with\ C.N.I.C\ Copy,\ Company\ Identification\ {\it @must}\ be\ submit\ with\ C.N.I.C\ Copy,\ Company\ Identification\ {\it @must}\ be\ submit\ with\ C.N.I.C\ Copy,\ Company\ Identification\ {\it @must}\ be\ submit\ with\ C.N.I.C\ Copy,\ Company\ Identification\ {\it @must}\ be\ submit\ with\ C.N.I.C\ Copy,\ Company\ Identification\ {\it @must}\ be\ submit\ with\ C.N.I.C\ Copy,\ Company\ Identification\ {\it @must}\ be\ submit\ with\ C.N.I.C\ Copy,\ Company\ Identification\ {\it @must}\ be\ submit\ with\ C.N.I.C\ Copy,\ Company\ Identification\ {\it @must}\ be\ submit\ C.N.I.C\ Copy,\ Company\ Identification\ {\it &must}\ be\ submit\ C.N.I.C\ Copy,\ Co$ Technical Proposal only

### TO WHOM IT MAY CONCERN

		Dated
I namely		
bearing CNIC* No.		
representing M/s.		,
am hereby authorized	d by my company to submit p	proposal against
Tender No:		
for [item]		
to PIA and observe p enclosed.	roceeding on tender opening	g day. Copies of my CNIC & Company Card copy are
•		ignation
Telephone No.		Cell No.
Fax No:	Valid Email	

<sup>\*</sup>Computerized National Identity Card

بفت، 16 نومب ر2024 و، 13 جسادي الاوّل 1446 ه



ع معولال میں سدھ سب صوبول پر بازی لے | کویتظیر باری کارڈ کے اجراء کامنصوب دویزی میں تھے

یا کشانی سفیرسجاد حیدر خان کا خطاب میں فوڈ ڈپلومیسی کی اہمیت برزور

فالكذا فيش كياسال موقع يربطارون عن ياكتان في بطاروى كلوكاره تاتيانا كريميس كى برقار مش يكي

ك سفير عود حديد خان في قطاب كرت موع فوذ الوش كائي جنول في الك اردوكانا كا ياور عليها خان،

ارے میں تفصیلی پر پزشیش بھی دکھائی کئی۔ زائزین ا جاس اور کلیمی شال تھے، جو یا کتانی کھانوں کو حقیقی

كو ذاكتول كى وسع اقسام اور كهانا يكاف كى انوعى معنول شي منفرد بناف والفخصوص ذاكتول ك

منكون كودرياف كرف كا موقع ما جو ياكتاني وريعايك وهواسروال كرتي

2024 "مين فركت كي - 🖠

تریب جس می 150 ہے

زائد مہمانوں نے شرکت کی ہ

پاکستان کے رواجی کھانوں

ك متنوع ذاكتول كوفيش كرت موع" ياكتان كا

ڈیلومسی کی اہمیت پر زور دیا۔ال پروگرام میں

بإكستان ادريا كستاني كعانول يرايك دستاويزي فلم يحي

وكماني كي، كاب جائن كي تياري يرايك ماسركال

اور پاکتان کے بحریور ثقافی ورثے کے مخلف

پہلوؤں کا اصلا کرنے والے پاکستانی کھانوں کے

نوشېرو فيروز ،ٹرک کی مکر ، موٹر سائيل سوار باپ بيٹي جال بحق ، 2 زحمی رک و تو مل میں لیکر پولیس مزید تفتیش کررہی ہے، بعث تھر چینچنے پر کبرام کی کیا

نوشرو فيروز ( تمائده اوصاف ) مران بائى ير إبائى و يرادريب وكل كياس واجال الككى يظك حادثات معمول بن محيح، ترك كي زوش آكر ازوش موزسائيل موارعبدالسيع اجن اور 6 ساله قاطمه مور سائيل سوار باب يني جال يحق دوزگي موسكه اجن جال يحق موسكه حادث يس دو افراوزگي مو

سندھ حکومت ایگریلچر ڈیش بورڈ متعارف کرانے جار ہی ہے،جس کے ذریعے سے فی ایکڑ کتنی پیداواراورخرچ کاتخمینہ لگایا جاسکے گا،مجمب بخش مہسہ

باری کارڈ کثیرالا مقاصد اے نی ایم کارڈ ہے،حکومتی اعلان کردہ ہرقسم کی سبسڈی صرف ہاری کارڈ کے ذریعے کسانوں کومنتقل کی جائے گی

تحریده بڑی (نمائندہ ادصاف)عمای فلاح | کیاسندھ حکومت کاصوبے بھر میں 15 لاکھ کسانوں | ڈویژن کے کسانوں میں بےنظیر ہاری کارڈ تنتیم | کےدوران وزیرزراعت سندھے روار تھ بخش میرکا کبناتھا | اے ٹیا ایم کارڈ ہے حکومت کی طرف سے اعلان کردہ

ارنے کی تقریب بھسیات کے مطابق محکد زماعت

مده کی جانب سے کسانوں کو بے تظیر ہاری کارڈ کے

اجراء كي حوالے كار القيم تقريب كا انعقاد كيا كيا

نقريب كي مجمان تصوصى وزير ذراعت سنده مردار

الديش خان مير تے جبك ويكر ميمان كراي ش چيز من ڈسٹر کٹ کونسل تھرسيد کميل ھيدر شاد ميئز تھر

احد برژو ، ڈائز یکٹر جزل زراعت منیراحمہ جمانی ، ڈی ای

عصرواكرايم راجدوهار يجاولها فياك الاعدد ويتك

سیداسدشاه و دیگر بھی موجود تھے بقریب ہے قطاب

خير يور،منشيات وغيرقا نوني اسلحه

كىڭلاف كريك ۋاۇن،6 گرفتار

فیر بور(نمائده اوصاف) بیلیس کا خشات

فروش اور بغیر السنس الحدر كنے والے لمزمان ك

فلاف كريك ۋاۋن 06 ملزمان گرفتار نشيات اوراسليد

برآ مد مقدمات درج السي اليس في أوحيد الرصان ميمن كي

عدایات پرایس ای او تعانه فی سیشن، همید مرتضی

میرانی، سوراہ، کونڈ تی اور برلؤ کی کامیاب کارروائیاں

وليس فيختلف تغانه جات كي حدود ش كارروائيال كر

كد 04 مشات فروش مزمان باال جائد يوبطي جان

في الياقت على شاه، جان محمد اور 02 بغير السنس اسلحد

ر كفية والمطرّ مان زير ويمليونو اور منهار يمنى كور فاركر

Tender No:

TYPE

یر پسٹر ارسان اسلام مح بیکر ڈری زراعت شدھ رقی کارڈ کا جراء کیا ہے، بھر اور گھونگی اعتلاع کے 42 بزار

ندھ پولیس کی مدد ہے اپنی تھینٹ ریکوری مہم کے دوران بکل چوروں کیٹلاف کریگ ڈاؤن جاری ہے انسوس ناک حادث اکری لیس تھاند کی حدوث مہران استخصر نیوں کوفواب شاہ اسپتال منتقل کردیا ہے۔

كد شده حكومت في الكريكي وايش بورة متعارف

الكسانون وكالمتفرائم كرف كي اليظر بارى

ہاری رجسٹرڈ بیں، جبکہ 32 عوار کی تصدیق ہو چک | زرق شعبے کی ترتی کے لیے اس پروگرام کو حزید آگے

ب بينظير بارى كارد ك لي ايك بزار فواتمن بارى برها كي ع، بنظير بارى كارد ك لي 15 لاك

خاتون افسركو چيف الجيئز كرميد بركريد 20 يرترتي مامل کرنے میں کامیاب 4 سنیز افسران کو چیف الجيئز كے عبدے يرزقي اور 3سنيز السران كونائم الكيلاب كريديش كريد 19 = 20 من ديخ كا نوليكيش جارى يرقى يانے والے تمام افسران كوميسكو چیف محمد روش اواقو ودیکر افسران کی جانب سے مبار کباد۔ عمر کوٹ ٹی ہولیس تھانے کی کاروائی، بکل

برصم كى سيدة ك صرف بارى كارد كدر يع كسانول

حیدہآ باد( پریس رلیز )حیسکو کی تاریخ میں کیلی 🛮 چوری اور وایڈ اعملداروں کوفرض کی اوا تھی ہے دو کتے 🖰 سے 11 بجے ہے دو پیر 20 بجے تک کھلی کچبر بیل 📗 کرائے گئے ہیں جس میں 7836ایلے۔ آئی ارورج

حیسکو میں پہلی حناتون افسری گریڈ<sup>0</sup> 2میں ترتی، 4 سنیئر افسران کی چیف انجینسئر، 3افسران کی ٹائم اسسکیل ایگریڈیشش گریڈ کا نوٹیفکیشن حباری

کے لیے حملہ کرنے کے مقدمے میں طوم مجھ مالی کو کے انعقاد کا سلسلہ جاری ہے میسکو چیف محد روش میں وقع میں 293 مجل چور گرفتار ہیں، اور میسکو ک گرفتار کرلیا مقدمه SDO عرکون زوالفقار آرا کس او الحولی بدایت بی کهانر جی کیا دوسیکٹر سے سر کیلرڈ بیٹ کا دیا جی بھی جی چوری ش سہولیت کاری ش گرفتار کی مصنت میں ورج کیا گیا۔ کرائم فمبر کو کم کرنے کے اعلیٰ میف ریکوری مہم پر بیتیزی میں بیکہ 49ماز میں کو کلی چاری اور میلت کاری کے 2024/216 وفعد 353\_506\_504 صائع تاكه عوام كو بهتر كلي كي سمولت فراجم كي الزام من معطل كردكها بيه 10 مازم كوفرك ي

| 462J تعويرات ياكتان مسيكوتر جمان صيكو | جاسكه 8 0 4 9 8 طرمان كلي جوري عن يائه | فارغ كرديا كياب، 15 ارب 48 كروز 22 لاك ر بھن میں ہرسب ڈویزن کی سطح پر روزان کی بنیاد پر ایکے 75204 مقدمات درج کرائے کیلیے کیفر جمع کے سنداند کی دیکوری کی جاملی ہیں۔

تھر بچکہ زراعت کی جانب ہے ہاری کارڈا جرا مآتقریب ہے وزیرز راعت سروار محد بخش خان مہر بکیل حیدرشا وارسلان وو گھر خطاب کررہے ہیں

كينارى يوليس چوكى معاملەمزيد

محراب بور( فمائنده اوصاف ) کیناری پولیس کرانے کا فیصلہ کیا ہے اور سندھ حکومت المجر کھی ڈیش کی حائے کی مذرقی توسیع عملے نے بڑی محنت چوک معاملہ مجھنے کی عمائے مزید الحد کیا، اولیس اور يدا حمارف كراف جارى بي جس في ايكر تتى الساجك 3 اكد 36 بزار كسانون كا في الكمناكيا دىيا يون جى جنكزا، نامعلوم افراد كى فائزنگ جى جو كى پداواراورفری کا تخدیداگا یاجا سے گا، انہوں نے کہا کہ اے بین میں 2 لاکھ 98 بزار کسان گذم سبسڈی انجارج اوركاشيل زعى سابق ركن شده المبلي سيت چیز من بادل بموزرداری کی جایت پر شده عکومت رورام کے لیے الل قرار دیے گئے ، کسانوں میں 79 فراد كفاف مقدمدان تصيات كمطابق كدم سيسدى يروكرام كى مدي 18 ارب رويدر تقلیم کی ہے، کسانوں ، کاشکاروں کے فائدے اور

اسلام کوٹ، بزرگ خاتون کی تبحى رجسترة كى تى جي مينظير بارى كارة كثير الامقاصد كسانون كودوم حلول من (ماقي صفحه 5\_نمبر 1)

گاؤل جو گارش ایک ول و بلاوے والا واقعد فی آيا، جهال 50 ساله بزرگ خاتون يوران زوجه محمن میکھواڑ کی لاش گھر کے اندر کیڑے سے لگی ہوئی یائی تئ \_ بوليس كاكبتائ كداطلاع لمنة عي قوراً جائے وقوعه يروك كران وتولي في ليا كيا اوراسلام كوث اسپتال معل كيا كيا- ابتدائي تحقيقات عن بيه معامله خود می کامعلوم ہوتا ہے، لیکن کیا ہدوا تعی خود میں ہے یا بكاورمعلوم نديوسكا ب-ورثاك مطابق مرحوسكا وازن توازن کھ اور دہ میلے بھی

# پیچیده، فائرنگ،2امکارزحی

ي وان يوليس اتعان كي صدود (باقي صفحه 5\_ نمبر 4)

## پرامرارموت،خودکشی کی افواه الرياركر (المدنكار) اسلام كوث كريب

## ورسندہ حکومت نے وفاق کے چولستان کوآ باد کرنے ترجمان ومیئر سکھر ارسلان اسلام فیخ نے سکھر میں ك ليد دريائ منده سے كينالز لكالئے ك باريوں من يوظير بارى كاروتقيم كرنے كى تقريب

سیون شریف(نمائندہ اوصاف) تین ماہ فیل | سیون شریف کے احکامات پر سابقہ ایس ایکا اومظیر میون شریف ہلیں کے حاتبول معمولی چوری ش الم الح سمیت 8 مزمان کے خلاف درج کیا حماتہ جس کئے کئے گرفتار طزم ملیل سونگی کے مرڈر کا معاملہ سمایقہ 🏻 ہیں دوفیر سرکاری طزمان بی شال جے کیکن سمایقہ ایس الس انتج اوسیون شریف مقتول طیل سونتی کے در شاکو این اوسیت کوئی بھی احداکار کر فراز میں حور کا تہا تمام جراك كے لئے رائني كرنے ميں كامياب موكيا، جرك المزمان كى كرفارى كے لئے مقتول كى والد وسكيد موقلي مردار حام خان اوحانی کی مربرات یس 16 نومبرکو کی مربرای یس سلسل احقاقی مظاہرے اور دراول حوگا، تضیات کے مطابق: - تین ۔ ماہ کل سیبون | کے ساتھ ساتھ پریس کا افرنسز بھی کی جاتی رہیں جس | دس سال کل کویں میں کود کراپٹی جان لینے کی کوشش شریف پولیس کے حاتبوں بیٹری بوری ش گرفار کے میں تمام فزمان کا گرفاری کے مطالبے ہی گئے جاتے کا ریکی تھیں۔ دوسری جانب تھر یارکر میں تورقی کے تحظیل سونکی کالاک میں مرڈر حواتباجس کا مقدمہ رہے مرکل تک کوئی ایک طزم بھی گرفتار کیں حور کا بڑھتے ہوئے واقعات نے علاقے میں خوفتاک ليا طزمان كر قيف سے (باقي سفي 5\_نبر 2) معتول كى والده كى مرصة عن ايديشن على الباسات الى الكا او (باقي سفي 5\_نبر 3) صورتمال بيداكردى ب

# منصوب کی سخت مخالف کردی اور اس کے خلاف سے خطاب کرتے ہوئے کہا کہ پیپلز پارٹی مندھ کے عدالت سميت برفورم يرآواز الفائے اور احتجاج صفے ياني كالك قطره (باقي سنجه 5 فير 5)

NORE-1 ما يم في خان رود ، كرا جي ون 021-48500701 ڻينڈرزمطلوببي

پیپلز یارئی کی دریائے سندھ کینالزمنصوبہ کی سخت مخالفت

شده حکومت یانی کا ایک قطره نجمی کسی کونهیں دیکی،ارسلان اسلام سطح

تھر مرو بڑی ( فمانکدہ اوصاف) میپڑنارٹی | کرنے کا بھی عندیہ دے دیا۔ شدھ حکومت کے

کا کچ کومندردیہ ذیل Split AC کی سیلائی کے لئے اچھی ساکھ کی حال فرمزے

ا\_2 مدد كيس انور رائ ك أن - ب- اعدد اسيك اح كانور رائن -

ج-8 عدد اسيك اسى انور رُ 1.5 ش-تمام كۇيشنز 2 دىمبر،2024 تك ئۇچ جانى جائېس ـ مزيدمعلومات كىلئے دفتر ي

اوقات میں ایڈ من آفس سے رابطہ کریں۔ يرنسيل

نون نمبر: 48500711-021

# يشكشين مطلوب هين

مندرجدة يل كى سالا تدفر يدارى ك لي في مرحله والقاف كى بنياد يرسر بمهر فيند رزمطلوب بين-

S.#.	Item Description	Tender No.	Station	Closing / Opening	Important
01	PIAC/Aircraft Models /24	PIA Boeing 777 Aircraft Models	Karachi	04-12-2024	Tender Bid
02	PIAC/PR-240411319 / 24011319/24	Renewal of Kaspersky Endpoint Security for Business for Server and Workstations	Karachi	10:30 Hrs [Closing Time] 11:00 Hrs [Opening Time]	must be offered
03	PIAC/PR-240411120 / 24011120/24	Annual Warranty Support Data Storage for (03) Years	Karachi		through PPRA E-PADS and also submit Sealed
04	PIAC//PR-240411120 / 24011308/2024-25	Annual Warranty Support (Hardware & Software with threat protection + Resident Technician)	Karachi		
05	PIAC/PR-240411328 / 24011328/2024	Warranty and Subscription Renewal of Network Core Equipment for disaster Recovery – DR-Site	Karachi		Envelopes
06	PIAC/Award Plus/ Cards/24	Emerald Cards PVC Glossy Laminated with PIA Printed Format.	Karachi		
07	PIAC/PR-24011262/24	Annual Subscription Support Backup Tape Library	Karachi		
08	FSD-24010078	Toilet Paper Roll Annual	Karachi		
09	FSD-24010079	Pillow Aircraft (Non Woven)	Karachi		
10	FSD-151-24	Dry Ration (09 items) KHI Annual	Karachi		
11	FSD-152-24	Fresh Hen Eggs	Karachi		
12	FSD-153-24	Rice Basmati 1121 Premium	Karachi		
13	FSD-24010061	Melamine Green New TEA CUP	Karachi		
14	FSD-24010062	Melamine Green New SALAD BOWL	Karachi		
15	FSD-24010063	Melamine Green New SNACK PLATE	Karachi		
16	FSD-24010064	Melamine Green New SIDE DISH	Karachi		
17	FSD-24010084	Salad Bowl Disposable	Karachi		
18	PIAC/A-4 Paper/2024	Paper A4 Size Imported / Equivalent	Karachi		
19	FSD-24010049	Travel Kit (Unisex)	Karachi	15-12-2024 10:30 Hrs [Closing Time] 11:00 Hrs [Opening Time]	

یا کتان اعزیش ایئر ائٹر جو کرقو می پر چم بردار کمپنی ہے، بی آئی اے قلائف کھی جنجن میں خرارہ الیاب ایس ڈی آٹھو افسانس ڈی آٹھو اخد مات کی فراہمی کے لئے میٹو کی رزامیٹو کی کرز کر میٹو کی رزامیٹو کی کرز کر سے اور الرس يوارزا ويذرك الميت (نيندر كرمتاويزات كمطابق) يربمبر يكشين موكرتي ب-

ہراات کے لیے ہولی کا دستاویزات تفصیل شرائد وضوابد وغیرو رصفتال ہی ادر فی آئی اے کا درج ویل ویب سائٹ پردستاب ہیں:

https://www.piac.com.pk/corporate/sales جس كرساته EPADS PPRA كاوريّ ذيل ويبسائك عي بجل بالمعاوضة الأن او كي جاسكتي بين www.eprocure.gov.pk إلى د بيركان كو EPADS PPRA كال-ويب إدر كل يرد جنر بون كل ضرورت بها كد فينذروستاويز اوراليكراك إلى الح كرواف سيت ديكر متعلقه معلومات تک رسائی حاصل کی جاستے۔ EPADS آن لائن جمع کروائے کے سلسلے میں کسی بھی مدد کی صورت میں جناب ولی صبیب تجیب سے مو پاکل قبر 1000 989 345 99+ اور ای میل auditcell.scm@piac.aero پرابلد کیا جاسکا ہے۔

پیکش مرف EPADS PPRA ویب پورش ک ذریع الیشرا تک طور پرجع کرنا ہوگی۔EPADS الیشرا تک بول کے بغیر پیککش مینوکل جع کروائے کی اجاز ت فیس ہے۔ پر دجنریش اور ٹرینگ کے لیے یا EPADS استعال کرنے میں کمی تختیکی دشواری کی صورت میں ، مکند بولی د جندگان جناب رضوان محدود، ڈائز یکٹر MIS کرو فہر 109 ، میکی منزل ،FBC بلذ كى يكر G-5/2 ماملام آباديا مياب لائن فبر 237-131-111-051 يردابل كس ي

بولى دستاويزات عن دى گئى جايات كمطابق تياركرده پيكشيس EPADS ويب بورش كذر يع فينزروستاويز عن بيان كرده التقاعي وقت اورتاريخ برج كروائي جاكيل بينكشيس اى دان مح 11:00 بج EPADS كذر يع كولى جا كي كي - تمام د في ركف والي وبير كان كودرية ذيل لك كاستعال كرت مو ي خودكو EPADS ير وجز كروانا موكا https://eprocure.gov.pk/#/supplier/registration

نون: - اصل بول تمكي رقى الدنست كانسترومن محت يحتيك تهاويز محداه شكك بونالازى بي نيز ثينة ركى الفتائ كارخ اورقت مي الراحات الداريكة بي الداركة في الماكن كار رياع محل كروائي جاسكتي ب

وى تى ايم- يرج كرش ، لى آلى الى الى يعن ينجنث كيل منول ، سيلاكى يكن ينجنث بلذيك، في آكى استى الى بيد آفس ، ايتراد د- 75200 كرا يى- ياكتان-

غلان: +92-21-99045379 & 3157نائل ط dgmpc@piac.aero / khijzpk@piac.aero نی آئی اے ٹینڈراٹک (ویب)- https://www.piac.com.pk/corporate/sales-procurement/tenders

> www.piac.com.pk /PakistanintAirlines | ] /Official\_PIA UAN: 00-92-21-111-786-786

## کراچی کی تاجر برادری کامحکمه يوليس يراظهارعدم اعتاد

كرايى (اساف ريورز) معروف تاجر رينما شدھ تاجر اتھاد کے کو چیئر مین اور پائٹن مارکیٹ تاجر اتفاداليوى ايش كي يحير شن شريف يمن في كياب كد ملك كاسب بزاشم اورسب سي زياده مكومت كو راع نودية والمشركراتي كى تاجر برادري عدم تحفظ كا الكارب اوركرائي إليس عوام كااح وكلوه كل ب شري القانوعيت كاللبب - كرايق كى ماركيثول ين الوكول في آنا چورد ويا بي كوكلد فريقك يوليس ان كى كاريال افحاكر لے جاتى ب اگران سے فا جائے تو جورى موجاتی ہے جبد موبائل اور موٹر سائیل چھن لینے کی وادول کی وجد فریدارول نے مارکیث کارخ کرنا چور ديا بريك ياس كاظام بحى تاكاره وويكا بتاج وعكون سے معي الك كر كمريادكان تك يوس والله كي كے مريف يمن في كما كرشرة كدش 10 ماه كدوران جرائم كي صورتمال كيارى بال حوال على في الل ی کے مجموعی اعدادہ و شار سامنے آگئے جو کہ انتہائی عطرناك بمارباب اعتياركوال عطرناك صورتمال كا

### فوری اوٹس کینے کی درخواست کرتے ہیں۔ عصر بھی ہوئل سے شدیدزجی شهری بیپوشی کی حالت میں برآ مد

عمر ( نمائدہ اوصاف ) عمر کے تعانہ ٹی سیکٹن کی حدود بولان ہوگل مشن روڈ کے روم نمبر 1 میں أيك مسافرينام راجه مرفراز فسين ولدصلاح الدين ى زادە ئىكنە كراچى قرتقر يا 50/51 سال رېائش یڈیر تھا آج میج ہوگ انتظامیے نے کمرے کا دروازہ بد ہونے پر ہلیں کواطلاع دی جس پر ہلیں نے بول كاروم نبير 1 كا درواز وكسي طرح تعلوا يا تومساقر راجد مرفراز حسين روم كفرش يرزحي اور بي بوقى کی حالت میں پڑا تھا کسی تیز وحارے گلداور ہاتھ اور لس پرکٹ کے نظان کے ہوئے تھے جس سے خون بہدر ہا تھا۔ زحی کو علاج کے کیے سول اسپتال عصرروانه کیا گیاجہاں ڈاکٹروں نے زخی محص کوطبی الدادفراجم كى ، يوليس واقعدكى تغييش كررى ب-

فیکشانگ ور کرز بر طرقی ،مز دورو<u>ل</u> كأكيث يردهرنا كااعلان

کڑی( ٹمائندہ اوساف) کڑی کی سیای ساتی جماعتول شدھ لوناميليڈ يارني، يخ شدھ قوى عالا، بيلزيارني، سدهي ادبي سنكت پر مشتل وركرز ايكشن ميثى كدر شماول ديدارشام شاقى متكور مصاحب يمن اور میکوفیکٹا کل کے در کرز مقبول علی اور عاشق علی نے کڑی پراس کلب پر بنگائی پریس کافرنس کرتے موع كها كدميكونيك فالل الكاميدوكرد كيلي داشت کی علامت بن چکی ہے فیکٹری انتظامیہ نے بااجواز 500 ے زائد ورکرز کو باجاز توکر ہوں سے برطرف كرديا ب-جب وركرز في احتجاج كيا توقيكرى بين بند ہونے کا جواز بتا کرصلعی انتظامیکو چپ کراویا جبکہ ليبرقوا نين كي تحت كي محى وركرة كوفارع كرنے سے كل استكداجبات اداكرني بوتي ولاب

### مر کزی مسلم لیگ کاسیرت النبى ملي تيلينم كانفرنس كاانعقاد

الحرى ميرواه ( فمائنده اوصاف) الحرى ميرواه قريب ممهد عن ياكنتان مركزي مسلم ليك هلع تخربوركي جانب سيرت البي صلى الله عليه وسلم كاغرنس منعقد كي كئ بإكستان مركزى مسلم ليك سكر ذويزن كامير مولانا محماشرف بإجوه صاحب اورضلع پور کے صدر حدایت اللہ خاصحتلی جزل سیکٹری قاری كليل احمرآ رائي محمد فاروق جوكي اور محمد ارشدآ رائي كانفوش كى قيادت كى-

#### هيوى الأستريز تيكسلاكينث ٹینڈر نوٹس را محل شوت ادر NTN كي ما الرقوم سندري الريام شياء ك الحالف بند فينذ وطلوب إلى -IT-3032(FOR) IT-3024(FOR) Up gradation of Plasma Cutting Up gradation of Center5less M/C to Laser Pipe and Angle Grindign Machine. Details as

كحانول كى مقبوليت اورتنوع عمل معاون جي \_ملي

جنبول في رواجي يأكستاني رقص عدم معين كومتحد

كياه مجموى حسى تجرب كو بزهايا تحقيم الشان فأعل

كے طور ير، مجمانوں كوايك شائدار دوسة دى كئ جس

یں یاکتان کے پندیدہ کھان شال تھے جس میں

توشيوداريكن برياني موع، كاجركا حلوه اور كاب

Description: Procurement of Multi Station Cold Head Forming Machine. Cutting Machine. Details as per per Tender Inquiry. Detail as per Tender Inquiry. Submission Date 09 Dec 2024, 10:30 AM 09 Dec 2024, 10:30 AM 09 Dec 2024, 10:30 AM 09 Dec 2024, 11 AM 09 Dec 2024, 11 AM 09 Dec 2024, 11 AM م يَنْ لَ كُلُ وَيْلِ وَمِهِ اللهِ 31533/6051) Annum ppra org pk مَنْ أَيْلُ وَمِنْ اللَّهِ اللَّهِ اللَّهِ اللهِ استنت دائر يكثر يركيورمنك ديوى الأمثرين فيكسلا كينت-

سوك سينشر،انيكسي يو نيورځي رود مخشن اقبال، كراچي، پاكستان-

فون: 021-99230329 فيل :021-99230326 ويب مات: www.sbca.gos.pk

## اطلاععام

## بابت پروجیکٹ: عائشہ ٹاور

وا قع پلاٹ تمبر70، آرنگری میدان کوارٹرز، ڈسٹر کٹ ساؤتھ، کراچی۔

شدھ بلڈنگ كشرول اتھارنى عوام الناس كوكومطلع كرتى ہے كەندكورە پروجيك كے ليےون وغذوسل كاؤن پانتك سيكشن بيذكوار فرز اليس في ي كى جانب سے فلیش کی فرونت واشتہار کے لیے این اوی نمبر SBCA/DD(PSA&C)/368/Adv-13/2024 تاریخ SBCA/DD) تاریخ ىكى ، جناب(1) محمسلىم ،ى اين آئى يىڭمېر 3-0846429-42301، (2) فېدىلىم ،ى اين آئى يىڭمېر 1-5856184-5850، (3) مىز عائشيليم عى اين الى ي فير 4-42301-0798920 ، يلاث كروكا (ما كان ) اورميسرز فريسكو بلذرز اينذ وُع ليرز (BL-4169) وفتر واقع پاٹ فہر 70ء آر طری میدان کوار ارزء کراچی کے پارٹرز کو جاری کیا ہے۔ اس پروجیک کابلڈیک بان / کنسر پیشن پرمٹ فہر 407/AM/OWC/Arch&Planning/Construction Permit/2023/2024/12 تاريخ: 07-06-2024 الرف المست (ARS + سرومز ) + گراؤنڈ فلور ( تفریکی ایریا + پارکنگ) + پنگی منزل (وزیٹرز کی پارکنگ) + دوسری سے چونگی منزل (پر دہیکٹ پارکنگ+ مرومز) + بالحج ين عام اوي منزل (فليس) + جيت (مارويق + يغرى دوم + مرومز)ك لي ب- (كل رقب 1590.00 مراح كز)-

30-06-2028: كارئ محيل: 30-06-2028 (AL-01-788)(2)(0)

بلدركانام: ميسرز فريسكو بلدرزايند ويوليرز (BL-4169) UNITS OFFER FOR SALE ARE AS UNDER

0.111.0	OHITO OTTENT OTTENE PHOTO OTTEN					
FLOOR	NOS	COVERED AREA	UNIT PRICE			
th to 16th	24	533.43 Sq.ft	Rs. 90,68,000/-			
th to 16th	24	557.41 Sq.ft	Rs. 94,75,000/-			
th to 16th	24	316.16 Sq.ft	Rs. 53,74,000/-			
th to 16th	12	532.86 Sq.ft	Rs. 90,58,000/-			
th to 16th	12	617.93 Sq.ft	Rs. 1,05,04,000/-			
th to 16th	12	555.51 Sq.ft	Rs. 94,43,000/-			

لوك: • والمنوفين يون كى تيت كالله 2.0 %

خاره بالاقيق عن دشاه يزات الح يمكن تكشن جار الظورا كارز رده الفيتك أكارز جارج أويت او ين جارج وفيروشا لوثيل إلى ...

خارد مالاتنام چاری کالدا کی کشیدول شی دانسی طهر پرة کرکیا جائے۔
 بازر کولدا کی سائٹ پر تھیراتی مرسلے کی بنیاد پردوری فیل شیدول کے مطابق کی جائے کی جائے کی جائے کی جاتے کی جاتی ہے۔

S.No.	Stage of Construction	Installments
1	On Booking	5%
2	On Allocation	5%
3	On Completion of Plinth	5%
4	On casting of Columns	5%
5	On casting of Roof slab	5%
6	on Completion of Block Masonry	5%
7	On completion of Sanitary and Plumbing Work	5%
8	On Completion of Plaster Work	5%
9	On completion of Finishing Work	10%
10	On Possession	10%
11	Balance 40% in Equal Quarterly Instalment	40%

ایس فیای اے کی جانب سے عوام الناس کوان کے مفاویش ہدایت کی جاتی ہے کہ بکٹک کے وقت بلڈراً ڈی لیر کے ساتھ 100 روپ کے اسٹیمپ پیچ ائیں ٹی کی اے کے ماؤل انگر پینٹ کے مطابق ٹش (4) SBCO-1979 کے بیشن 12 کے قت، بینٹ کی بھگ کے 30 دنوں کے اندراورا الم کیشن لیز جاری کرنے سے پہلتھ یری معاہدے پر وحلاک ہیں۔معاہدے پر آباد کے مجاز نمائندے کی طرف سے 15 دنوں کے اندر جوائی وحلط اُگوائی دی جائے گی ،بصورت دیگر بلڈر کوادا کیلی کے متھورشد وشیڈول کے مطابق حزیدادا کیل اقساط جمع کرنے کی اجازت نیس ہوگی بصورت دیگرایس فی تی اے بلدراً وبوليراورالاني كورميان كي تنازه ين الأي كا كام ين كركاء

ماؤل ایمرینٹ کی کافی پبلک کاؤنٹر، ایس فی می اے، سوک سینٹر، اگراؤنڈ فلور، الیسی بلدیگ سے ماصل کی جاسکتی ہے ما SBCA کی وید سائٹ www.sbca.gos.pk ہے ڈاؤن اوڈ کی جاسکتی ہے۔ INF-KRY/3681/24

سندهبلذنگ كنترول اتهارتي پېلک تيل ايد ورنز منث ايند کمپليدك، تيسري منزل، سوک سينز، انيکسي بلدٌ تک مجلش اقبال، کراچي \_

PAKISTAN International Airlines

Job Description

### PUBLIC NOTICE

NOTICE OF EXTRA ORDINARY GENERAL MEETING

NOTICE is hereby given that an Extra Ordinary General Meeting ("EOGM") of the members of Unilever Pakistan Limited ("Unilever Pakistan") shall be held on December 6, 2024 10:30 a.m. at Overseas Investors Chamber of Commerce & Industry (OICCI)Karachi, to consider and, if thought fit, approve, adopt and agree to the Scheme of Arrangement between Unilever Pakistan and The Magnum Ice Cream Company Pakistan Limited ("Magnum Pakistan") and their respective members to pass the following resolutions as special resolutions under Sections 279 to 283 of the Companies Act, 2017, with or without modification, addition(s) or deletion(s):

Subject to sanction of the Scheme of Arrangement between Unilever Pakistan and Magnum Pakistan and their respective members by the Hon'ble High Court of Sindh at Karachi ("High Court") in terms of the draft laid before this EOGM, and for purpose of identification signed by the Chief Executive Officer or Company Secretary thereof, or with such alteration or modification thereof as may be directed by the High Court approval be and is hereby given to the aforesaid Scheme of Arrangement for the purpose of:

- That Scheme of Arrangement under Sections 279 to 283 of the Companies Act 2017 between Unilever Pakistan and its members and Magnum Pakistan and its members put before the meeting be and is hereby agreed, approved and adopted, subject to any modification which may be required
- The Company Secretary of Unilever Pakistan on behalf of Unilever Pakistan to do or cause to be done all acts, deeds and things as may be considered necessary and appropriate, ancillary or incidental on behalf of Unilever Pakistan for the completion and implementation of the demerger in accordance with the Scheme of Arrangement, including, without limitation:
  - to make such amendments, alterations to and modifications in the Scheme of Arrangement from time to time as may be required by the High Court or any other regulator, and any such modifications shall also be deemed to have been approved by the members of Unilever Pakistan through this resolution without the need for passing a fresh resolution;
  - to take such other actions and execute such other documents as may be necessary or expedient for the purpose of giving effect to the spirit and intent of the above resolutions;
  - to take and complete the steps to effectuate all or any of the resolutions passed hereby;
  - to submit all such documents and information as may be required by the High Court or any other regulator in relation to the demerger of the Ice Cream Business from Unilever Pakistan into Magnum Pakistan and obtain their sanction in terms of Sections 279 to 283 of the Companies Act 2017, execute and sign all such documents including certificates, applications, notices, reports, letters and any other document or instrument, including (without limitation) any amendments, additions, deletions or substitutions to any of the foregoing as may be required in respect of the demerger, or any action incidental or ancillary thereto;
  - to delegate all or any of the powers hereby granted in favor of legal counsels, consultants, advisors and/or any other person and to authorize them to exercise such powers and to make statements, submissions, filings etc. before the High Court or any other regulator for the implementation of the Scheme of Arrangement for the demerger of the Ice Cream Business of Unilever Pakistan into Magnum Pakistan; and
  - to perform all other actions, deeds, acts, etc. that are required to complete the proposed
- Any other act be performed or step be taken which may be ancillary and/or incidental to the above and necessary to fully achieve the object of this resolution.

This notice has been issued by the order of the Board.

Statement under Section 134(3) of the Companies Act, 2017 concerning the special businesses is annexed to the notice of meeting circulated to the members of the Company.

Karachi

November 15, 2024

Aman Ghanchi Company Secretary

- Share Transfer Books will be closed from December 4, 2024 to December 6, 2024 (both days inclusive) when no transfer of shares will be accepted for registration. Transfers in good order, received at the Company's share Registrar's M/s CDC Share Registrar Services Limited, CDC House, 99-B, Block, B, S.M.C.H.S., Main Shahra-e-Faisal, Karachi-74400 by the close of the business on December 3, 2024 will be treated in time for the purpose of attending the Extraordinary General Meeting.
- All Members / Shareholders are entitled to attend and vote at the meeting. A Member may appoint a proxy who need not be a Member of the Company.
- 3. For Appointing Proxies:
  - i. The proxy form shall be witnessed by two persons whose names, addresses and CNIC numbers shall be mentioned on the form.
  - In case of corporate entity, the Board of Directors' resolution / power of attorney of the person nominated to represent and vote on behalf of the corporate entity, shall be submitted along with proxy form to the Company.
  - iii. Duly completed instrument of proxy, and the other authority under which it is signed, or a notarially certified copy thereof, must be lodged with the Company Secretary at the Company's Registered Office (Avari Plaza, Fatima Jinnah Road, Karachi-75530) at least 48 hours before the time of the Meeting.
- 4. Pursuant to Companies (Postal Ballot) Regulations, 2018, read with Sections 143 and 144 of the Companies Act, 2017, in case of a Poll, Members will also be allowed to exercise their right of vote through postal ballot, that is voting by post or through any electronic mode, in accordance with the requirements and procedure contained in the aforesaid Regulations.

#### STATEMENT UNDER SECTION 134(3) OF THE COMPANIES ACT, 2017

The material facts concerning the special business to be transacted at the Extraordinary General Meeting of the Members of Unilever Pakistan Limited to be held at OICCI Karachi on December 6, 2024, at 10:30 a.m., are as set out below.

The Board of Directors of Unilever Pakistan Limited ("Unilever Pakistan") and The Magnum Ice Cream Company Pakistan Limited ("Magnum Pakistan") considered the Scheme of Arrangement ("Scheme") between Unilever Pakistan and Magnum Pakistan in terms of which the business comprising of the Ice Cream Business as defined in the Scheme ("Ice Cream Business") of Unilever Pakistan shall be transferred and vested with and into Magnum Pakistan.

The Board of Directors are of the view that the proposed demerger of the Ice Cream Business of Unilever Pakistan with and into Magnum Pakistan will be to the benefit of the members of Unilever Pakistan and Magnum Pakistan. The proposed resolution is intended to obtain the approval of the members to this

A copy of the Scheme will be available for inspection at the Registered office of Unitever Pakistan, Upon the Scheme being sanctioned by the Hon'ble High Court of Sindh at Karachi, the Ice Cream Business of Unilever Pakistan will be transferred to and vested in Magnum Pakistan. The issuance and cancellation of shares shall be as follows:

- Unilever Pakistan shall cancel in its issued share capital, one (1) fully paid-up ordinary share of PKR 50 (Pak Rupees Fifty) for every 14.5342 ordinary shares then held by its shareholders such that any fractional element shall not be considered for cancellation.
- Magnum Pakistan shall, without any further application, issue and allot in its share capital, as fully paid-up:
  - Five (5) ordinary shares of PKR 10 (Pak Rupees Ten) each, to The Magnum Ice Cream Company HoldCo 1 Netherlands B.V., for each ordinary share of PKR 50 (Pak Rupees Fifty) of Unilever Pakistan which was held by Unilever Overseas Holdings Ltd but cancelled by Unilever Pakistan in accordance with (A) above;
- Five (5) ordinary shares of PKR 10 (Pak Rupees Ten) each to minority shareholders of Unilever Pakistan whose names appear in the register of members of Unilever Pakistan as on the date appointed by the Board in this respect or to such of their respective heirs, executors, administrators or other legal representatives or other successors in title as may be recognized by the respective Board of Directors, for each ordinary share of PKR 50 (Pak Rupees 50) of Unilever Pakistan which was cancelled by Unilever Pakistan in accordance with (A) above;
- C. Magnum Pakistan shall, without any further application, cancel its issued share capital, 10,000 ordinary shares of PKR 10 (Pak Rupees 10) each presently held by Unilever Pakistan and its nominees. The Board of Directors of Unilever Pakistan considers the basis of allotment of shares of Unilever Pakistan for the shares of Magnum Pakistan in the above manner as fair and reasonable. Further, KPMG, Taseer Hadi & Co, Chartered Accountants have issued the Swap Ratio Letter on the basis of the Special Purpose Balance Sheets.

The Memorandum and Articles of Association, Special Purpose Balance Sheets and audited financial statements as at June 30, 2024 of Unilever Pakistan and the Swap Ratio Letter of KPMG, Taseer Hadi & Co, Chartered Accountants are kept open for inspection at the Registered office of Unilever Pakistan between 10:00 a.m. and 2:00 p.m. on any working day.



Position

## **GOVERNMENT OF SINDH** FINANCE DEPARTMENT

## Vacancy Announcement

The Finance Department Government of Sindh invites applications from the interested candidates (Sindh Domicile) for the following position purely on contract basis.

The appointment of above said position will be on contract basis initially for a period of (02) two years which is further extendable for a period of (02) two years only on annual basis subject to satisfactory

of Debt Management Unit.

time to time

Any other assignment as may be entrusted from

- Competitive salary package would be offered to the successful candidates.
- Applicants (s) already in service, should apply through proper channel along with NOC from the competent authority of their present organization(s)
- Only shortlisted applicants shall be called to appear in written test/interview and no T.A / D.A will be admissible in any case. The last date for submission of applications is 15 days after the publication date of the advertisement.
- Interested candidates may apply under a covering application along with an up-to-date CV, attaching 1 passport size photograph, attested copies of degrees, testimonials, experience certificates, Matriculation certificate as proof of date of birth, CNIC, complete residential address and valid contact number. Applications complete in all respect (in sealed envelope) should reach before closing date to Office of Section Officer (Admn-I), Room No.169 Finance Complex, AK LODHI Block, Finance Department, Sindh Secretariat Karachi.
- The particulars as above could also be submitted through email (soadmnifd@gmail.com) by OR before 15 days after publication of the advertisement.

INF/KRY/3657/24

پڑھے گا سندھ تو ..... بڑھے گا سندھ

Section Officer (Admn-I) Finance Department Government of Sindh

### INVITATION TO BIDS

Sealed Tenders on Single Stage TWO SEALED ENVELOPE Basis invited for the ANNUAL procurement of followings;

5.4.	Item Description	Tender No.	Station	Closing / Opening	Important
01	PIAC/Aircraft Models /24	PIA Boeing 777 Aircraft Models	Karachi		Tender Bid must be offered through PPRA E-PADS and also submit Sealed Envelopes
02	PIAC/PR-240411319 / 24011319/24	Renewal of Kaspersky Endpoint Security for Business for Server and Workstations	Karachi		
03	PIAC/PR-240411120 / 24011120/24	Annual Warranty Support Data Storage for (03) Years	Karachi		
04	PIAC//PR-240411120 / 24011308/2024-25	Annual Warranty Support (Hardware & Software with threat protection + Resident Technician)	Karachi		
05	PIAC/PR-240411328 / 24011328/2024	Warranty and Subscription Renewal of Network Core Equipment for disaster Recovery – DR-Site	Karachi		
06	PIAC/Award Plus/ Cards/24	Emerald Cards PVC Glossy Laminated with PIA Printed Format.	Karachi		
07	PIAC/PR-24011262/24	Annual Subscription Support Backup Tape Library	Karachi		
08	FSD-24010078	Toilet Paper Roll Annual	Karachi		
09	FSD-24010079	Pillow Aircraft (Non Woven)	Karachi		
10	FSD-151-24	Dry Ration (09 items) KHI Annual	Karachi		
11	FSD-152-24	Fresh Hen Eggs	Karachi		
12	FSD-153-24	Rice Basmati 1121 Premium	Karachi		
13	FSD-24010061	Melamine Green New TEA CUP	Karachi		
14	FSD-24010062	Melamine Green New SALAD BOWL	Karachi		
15	FSD-24010063	Melamine Green New SNACK PLATE	Karachi		
16	FSD-24010064	Melamine Green New SIDE DISH	Karachi		
17	FSD-24010084	Salad Bowl Disposable	Karachi		
18	PIAC/A-4 Paper/2024	Paper A4 Size Imported / Equivalent	Karachi		
19	F5D-24010049	Travel Kit (Unisex)	Karachi	15-12-2024 10:30 Hrs (Closing Time) 11:00 Hrs (Opening Time)	

Pakistan International Airlines (PIA) the National Flag Carrier invites sealed bids from manufacturers / authorized distributor of manufacturer's / Vendor eligibility (As per Tender documents) for supply of above / FSD items / services at PIA Flight Kitchen / Supply Chain Management.

Bidding documents, for each lot, containing detailed terms and conditions, etc. are available and can be downloaded from PIA Website https://www.piac.com.pk/corporate/sales-procurement/tender as well as from E-PADS PPRA web site www.eprocure.gov.pk free of cost. Bidders need to get registered at E-web portal of E-PADS PPRA to access the tender document and other relevant information including electronic bid submission. In case of any help regarding EPADS online submission Engr. Wali Sohaib Najeeb Cell No. +92 345 9897000 and email auditcell.scm@piac.aero may be contacted.

Bids should be submitted electronically ONLY through EPADS PPRA web portal. Manual submission of bid, without EPADS electronic bid, is NOT allowed. For registration and training on EPADS or in case of any technical difficulty in using EPADS, prospective bidder/s may contact Mr. Rizwan Mehmood, Director MIS Room No.109, 1st Floor, FBC Building Sector G-5/2, Islamabad or Helpline Contact No. 051-111-137-237.

The bids prepared in accordance with the instructions in the bidding documents must be submitted through EPADS web portal by closing time & date mentioned in the tender document. Bids will be opened on the same day at 11:00 AM through EPADS. All interested bidders must register themselves at EPADS by using link https://eprocure.gov.pk/#/supplier/registration

Original Bid Security / Earnest Money instrument MUST BE attached with the Technical Proposal and the reference / Pay Order copy must be submitted through EPADS online submission as well, before Tender Closing Date & Time. FSD-2024-64

**DGM Purchases Commercial** 

PIA SUPPLY CHAIN MANAGEMENT

1st Floor, Supply Chain Management Building, PIACL Head Office, Airport-75200 Karachi - Pakistan. Tel +92-21-99045379 & 3157 - Email: dgmpc@piac.aero / khijzpk@piac.aero

PIA Tender link (web) - https://www.piac.com.pk/corporate/sales-procurement/tenders



UAN:00-92-21-111-786-786