

Tender No. PIAC/PR-24012017/25

Dated. 23-01- 2025

Tender Cost Rs 15,000.00

Earnest Money Rs 140,000.00 must submit with Technical Proposal

INVITATION TO BID

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

Microsoft Windows Server Licenses Data Centre Edition 24 Core

2. Bidding documents containing detail terms and conditions, etc. are available at electronically and can be downloaded from
3. PIACL Website <https://www.piac.com.pk/corporate/sales- procurement/tenders>
4. PPRA Website <https://www.ppra.org.pk/active-tenders>
5. EPADS-PPRA website <https://www.eprocure.gov.pk> through Supplier Login
6. Bids should be submitted electronically through EPADS.
Please Note. Manual submission of bid without E-PADS is NOT allowed.
7. The bids must be prepared in accordance with the instruction in the bidding documents and must submit by **10-02-2025** at **10:30 AM**. Bids will be opened on the same day at **11:00 AM**.
8. Hard Copy of bid along with Original Bid Security instrument **MUST BE** submit to the under signed before deadline of the bid.

Pakistan International Airlines

Local Purchases Commercial Section

1st Floor, Supply Chain Management Department Building, [PIACL],

Head Office Karachi Airport-75200 Pakistan

Tel: +92-21-99043304 / 5379, Fax: +92-21-34570120

E-mail. dgmpr@piac.aero / khijzpk@piac.aero / ghulam.ali@piac.aero

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

Instructions to Bidders [Must Read Carefully]

Important Note:

After Submission of bids through E-PADS, following evidences are required:

- E-PADS Reference _____
- Tender Fee: PKR _____
- Bid Security: PKR _____
- Quality Tender Samples (Qty) _____
- Technical Literature (If applicable) _____
- Company Profile _____
- Certifications _____
- Authorizations _____

Manual bids must be submitted before Closing date i.e. _____

M/s. _____

Sub: Procurement of Microsoft Windows Server Licenses Data Centre Edition 24 Core

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 **10-02-2025**.
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 General Manager [Procurement] 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 140,000.00** 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 200,000.00** [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 15,000.00 [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 140,000.00** 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. Technical Proposal of item & Company profile.
4. Copy of GST & NTN Certificate - [for local bidders only]
5. Specifications must be attached with Technical Proposal.
6. Manufacturers or Authorized Distributors of Manufacturer [with Authorization Letter from Manufacturer] can participate.
7. 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 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/ not-considered.
- 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” 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>

RFP for Windows Server Licenses Data Centre Edition 24 Core

Introduction:

The Microsoft Windows licenses are required for PIA IT infrastructure upgrades to enhance data center capabilities and deploy critical business applications. PIA is committed to maintaining a robust, secure, and efficient IT environment that supports its operational goals.

To achieve this, PIA requires licensed versions of the latest Windows Server Data Center Edition.

Scope of Requirement.

1. Product

Windows Server 2022 or latest (if available) Datacenter Edition

2. Quantity

Licenses: 4 packs/licenses of 24 cores each

3. Compliance:

All licenses must be genuine and comply with Microsoft's licensing terms.

4. Selection Criteria

A contract will be awarded on the lowest cost basis subject to compliance with the requirements mentioned in the TOR Section.

Response Requirements

Potential bidders must follow the following requirements for their responses.

- Certificate of Company/Firm/Contractor Registration/Incorporation under the laws of Pakistan.
- Valid Registration Certificate for Income Tax & Sales Tax (GST).
- Bidder must submit earnest money and security deposit as per PIA rules.
- Incomplete and conditional responses will not be entertained.
- PIAC reserves the right to accept/reject any response or cancel the tender process altogether at any stage with assigning reason.
- Responses are liable to be rejected if; they are not conforming to the terms, conditions and specifications stipulated in this document. The Responses submitted via email or fax will not be entertained.

Terms of Reference

The following requirements are mandatory. Failure to meet any of these requirements will result in disqualification, and the technical proposal will not be evaluated.

Requirement	Evidence Required
OEM Partnership	Official Certificate or Letter
National Tax Number (NTN)	Copy of NTN Certificate
The company must be in the same business for at least 01 years	Client References
Affidavit of not being blacklisted by any Government or Private organization in Pakistan	Signed Affidavit
The Company must be registered in SECP	SECP Certificate
Must comply with and accept all the requirements and specifications mentioned in this RFP	

Financial Evaluation
Tender Schedule "A"

Ref No. PIAC/PR-24012017/25 [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]
Windows Server Licenses Data Centre Edition 24 Core	EA	04			
Total Value in figures/words →					
Total Contract Value Rs →					
Earnest Money Amount Rs →				140,000.00	

Note:

- All participants must quote one rates. Rates must be inclusive of all Govt. Taxes but GST shall be mentioned separately [if applicable] - GST [if applicable] will be paid on items where applicable.
- After receiving of P.O bidder must submit additional amount [as mentioned above] as Security Deposit within fifteen [15] working days. [for local bidders if required].
- Deliver 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 _____

Tel No. _____ Fax No. _____

Contact Person _____

Cell No. _____

Valid Email _____

GST No. _____

NTN NO. _____

SEAL _____

Tender Schedule "B"

Tender No. PIAC/PR-24012017/25

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 General Manager [Procurement], Supply Chain Management, 1st Floor [old P&L Department] Building PIACL Head Office J.I.A.P Karachi Airport – 75200, 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. 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].
13. PIA has right to visit the bidder's manufacturing site [if required].
14. Technically successful bidders will be informed their results & Financial Opening date.
15. If you have any query you can contact without any hesitation to concerned Procurement Officer email ghulam.ali@piac.aero +92-21-99043304 / +92-300-4993634

[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 International Airlines Corporation Limited
Head Office J.I.A.P Karachi Airport 75200 Pakistan.

Subject: UNDERTAKING TO EXECUTE CONTRACT

Dear Sir,

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

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 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 form from Government of Pakistan.

PARTICIPATION AUTHORIZATION LETTER

Must be filled by Representative of Company with C.N.I.C Copy, Company Identification & must be submit with Technical Proposal only

TO WHOM IT MAY CONCERN

Dated. _____

I namely _____

Bearing CNIC* No. _____

Representing M/s. _____,

Am hereby authorized by my company to submit proposal against

Tender No: _____

For [item] _____

To PIA and observe proceeding on tender opening day. Copies of my CNIC & Company Card copy are enclosed.

Authorized Signature & Seal of Supplier with Designation _____

Address _____

Telephone No _____ Cell No. _____

Fax No: _____ Valid Email _____

**Computerized National Identity Card*

INVITATION TO BIDS

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

S.#.	Item Description	Tender No	Closing / Opening	Important
1	Instant Dairy Whitener 4g Sachet - Network - Annual	FSD-162-25	10-02-2025	Tender Bid must be offered through PPRA E-PADS and also submit Sealed Envelopes.
2	Cooking Oil Canola Edible Annual	FSD-163-25	10:30 Hrs	
3	MAIDA Fine Bread Flour - Annual	FSD-164-25	[Closing Time]	
4	Microsoft Window Server License Data center Addition 24 Core	PIAC/PR-24012017/25	11:00 Hrs	
5	Aerosol One Shot 40g Annual	FSD-23010117	[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 please contact DGMPCC email dgmpcc@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>

Note:-

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-2025-68

DGM Purchases Commercial

PIA SUPPLY CHAIN MANAGEMENT

2025-01-23 - Daily TIMES Lahore

1st Floor, Supply Chain Management Building, PIACL Head Office, Airport-75200 Karachi - Pakistan.

Tel +92-21-99045379 & 3157 - Email: dgmpcc@piac.aero / khijzpk@piac.aero

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

PID(K)2255/24

**IN THE COURT OF SPECIAL JUDGE
(CUSTOMS, TAXATION & ANTI SMUGGLING-II) KARACHI**

BLOCK NO. 48-C, PAKISTAN SECRETARIAT, SADAR, KARACHI

**PROCLAMATION REQUIRING THE APPEARANCE OF PERSON ACCUSED
UNDER SECTION 87 CR.P.C.**

Case No. 67/2024

FIR No. 02/2024/Z-III/RTO-I/2024

The State . . . Versus . . . New Metro Footwear & Others

To,
**Investigation Officer
Altaf Hussain Khuhro.**

Whereas, Complaint has been made before this Court that,

1. Fayaz, CNIC No. 42401-1580007-9, Address: House No.59, ST-01, Sector 35/B, J Area, Korangi, Karachi.
2. Salman Ahmed, CNIC No. 42201-6428458-1, Address: House No.59, ST-01, Sector 35/B, J Area, Korangi, Karachi.
3. Yasir, CNIC No. 42201-3207983-7, Address: House No. 219, Area 36/C, Korangi No. 5, Karachi.
4. Zulfiqar Ali, CNIC No. 42201-0515765-5, Address: House No. C-07, Masala Society, Garden East, Karachi.
5. Aamir Nisar Ahmed, CNIC No. 42301-0760262-1, Address: Saifi Nagar, Karachi.
6. Kasif, CNIC No. 14201-2219722-9, Address: D-86, Block-3, Metroville, Karachi.
7. Bilawal Sattar, CNIC No. 42301-8812285-9, Address: St-6, LCA-2, Mehmoodabad, Karachi.
8. Rohail, CNIC No. 42201-5457329-5, Address: Ghafoor Arcade, 3rd Floor, Saddar, Karachi.
9. Fasail, CNIC No. 42201-0960762-9, Address: Imperial Garden, Flat No. 302, Guru Mandir, Karachi.
10. Syed Habib, CNIC No. 42201-1604189-7, Address: House No. 119, Shop No. 4, Mustafa Arcade, Capt. F Bukhari Road, SMCHS, Block-A, PECHS, Karachi.

Has committed the offence U/s 2(9), 2(14) (a), 2(16), 2(17), 2(37), 3(1) (a) & (b) 6(1) & (2), 7(1), 7(2)(i), 7(2)(ii), 8(1)(a), 8(1)(ca), 8(1)(caa), 8(1)(d), 8A, 21(3), 22, 23(1), 25(1), 26(1), 34(1)(c) and 73 of the Sales Tax Act, 1990 punishable under section 33(3), (5), (8), (11c), (13), (16) & (18), 468 Pakistan Penal Code, 471 Pakistan Penal Code, 420 of the Pakistan Penal Code ibid and it has been returned to a warrant of arrest there upon issued that all the above said accused cannot be found and whereas it has been shown to my satisfaction that above all the said accused absconded or are concealing themselves to avoid the service of the said warrant.

Proclamation is hereby made the all above accused, required to appear before this Court to answer the said complaint on **04-02-2025**.

Dated this **07-01-2025**.

**SPECIAL JUDGE
CUSTOMS, TAXATION & ANTI
SMUGGLING-II, KARACHI**

PID (K) 2250/24

2025-01-23 - Express Tribune - KLI

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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: dgmipc@piac.aero / khijzpk@piac.aero

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

PID(K)2255/24

SECP غیر رجسٹرڈ کمپنیوں کی کیلئے آر ٹی پی کے آغاز کی تجویز
مالیاتی کی کھلی افادیت کے ساتھ ڈاک پاکستان کے کامیاب بننے کی حکمت عملی پر مشتمل ایک نیا سفر...

کرچی (پبلک سروس) سیکرٹری جنرل نے ایک اجلاس میں کہا کہ SECP کی جانب سے جاری کیے گئے آر ٹی پی کے آغاز کی تجویز...

عمران خان جیسا لیڈر پوری دنیا میں کہیں نہیں ملے گا، جم خان کرچی (پبلک سروس) سیکرٹری جنرل نے ایک اجلاس میں کہا کہ...

ڈاکٹر فریڈیکا اپنی اسیر بہن کے نام خط
میری بھاری بھاری سلامتیجی... کل نہیں...

میری بھاری بھاری سلامتیجی... کل نہیں... میری بھاری بھاری سلامتیجی... کل نہیں...

جامعہ میں 5 ویں روزی تدریسی عمل معطل
اساتذہ کی کراچی یونیورسٹی سے جامعہ این ای ڈی تک احتجاجی واک اور دھرنا، جمعات اور جمعہ کو بھی تدریسی عمل معطل رکھنے کا اعلان

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آئل کمپنیز ایڈوائزری کونسل کا میسر کراچی سے اظہار تشکر
کرچی (پبلک سروس) سیکرٹری جنرل نے ایک اجلاس میں کہا کہ...

کرچی (پبلک سروس) سیکرٹری جنرل نے ایک اجلاس میں کہا کہ آئل کمپنیز ایڈوائزری کونسل کا میسر کراچی سے اظہار تشکر...

شیر پاداش اور انسپرائی، وسیع اور گھراؤ سیکولر کا افتتاح
کرچی (پبلک سروس) سیکرٹری جنرل نے ایک اجلاس میں کہا کہ...

لاکھوں طلبہ کا مستقبل ڈیپرنگ گیا
کرچی (پبلک سروس) سیکرٹری جنرل نے ایک اجلاس میں کہا کہ...

اساتذہ کی کراچی یونیورسٹی سے جامعہ این ای ڈی تک احتجاجی واک اور دھرنا، جمعات اور جمعہ کو بھی تدریسی عمل معطل رکھنے کا اعلان...

PORT QASIM AUTHORITY
BIN QASIM, KARACHI-75020
NOTICE INVITING TENDER
Port Qasim Authority invites sealed tender from the Contractors/Firms registered with the Pakistan Engineering Council (PEC)...

عنوان: مینیجر ٹرنوٹس کی تصحیح
ٹرنوٹس نمبر INF/KRY/77/2025 مورخہ 11 جنوری 2025 کو
بنگ ایشیا اور ریجنل بینکوں نے کراچی ایئرپورٹ، مورخہ 13 جنوری 2025 کو...

انتباہ!
باخبر رہیں محفوظ رہیں
سرمایہ کاری کریں سمجھداری کے ساتھ
عمومی کنے جانے والے فراڈ اور جعلی اسکیمیں

پیشکشیں مطلوب ہیں
محکمہ ایگرائمنٹ کے لیے نئی سرحد علاقے کی باہر پر سرحدی زرعی مصنوعات کی فراہمی کے لیے...

مالی فراڈ اور دھوکہ دہی سے بچیں!
اپنی ذاتی یا بینک اکاؤنٹ کی معلومات (پاس ورڈ یا پین کوڈ) مت دیں۔
زیادہ اور غیر حتمی منافع کے لالچ میں مت آئیں۔

احتیاط، چھتاوے سے بہتر ہے
معلومات اور شکایات کے اندراج کے لئے متعلقہ ادارے کی ویب سائٹ سے رجوع کریں