Standard Bidding Document

Procurement of Furniture for Aviation Visitor Lounge, Reception & Security Building and Waiting Hall of Hostel-2, CATI Hyderabad (Goods)

National

Single Stage-Two Envelope

Saif Ullah
Adl Director (PR&Media)
19 November 2026 03:32:20 PM

November 19, 2026

Civil Aviation Training Institute (CATI), Hyderabad - Pakistan Airports Authority PAA (Pakistan Airports Authority (PAA)),Deputy Director
Civil Aviation Training Institute Hyderabad Airport Hyderabad- Pakistan Hyderabad, Pakistan/Sindh/Hyderabad, 71000. Pakistan., Hyderabad, Hyderabad (District), Hyderabad (Division), Sindh (Province).
Phone: +92-300-207-9364, Email: moaaz.ahmed@paa.gov.pk

Table of Contents

REQUEST FOR BIDS 1

Instructions to Bidders 3

Bid Data Sheet 24

Bids Data Sheet (BDS) 25

Eligibility Criteria 31

Evaluation Criteria 33

Items/Lots 35

Related Services of Goods: 42

Items/Lot Specification 43

Price Schedule 60

General Conditions of Contract 71

Special Conditions of Contract 82

Bid Securing Declaration 88

Contract Form 90

Integrity Pact 93

Performance Guarantee Form 95

Annexure 98

Invitation to Tender form PAAF-S-103 (Technical) Annex A1,A2,A3 99

Invitation to Tender form PAAF-S-103 (Financial) Annex A4,A5,A6 99

Technical specifications compliance sheet Annex A7,A8,A9 99

Bidding form (technical bid) Annex B 100

Saif Ullah
Adl Director (PR&Media)
19 November 2026 03:32:20 PM

Bidding form (financial bid) Annex C 100

Bid summary sheet (technical) Annex D 100

Bid summary sheet (financial) Annex E 100

General terms and conditions of the invitation to tender Annex F 101

Letter of bid – technical proposal Annex G 101

Bidder information form Annex H 101

Specimen of bank guarantee as bid security Annex J 101

Specimen of bank guarantee as performance guarantee Annex K 102

List of acceptable banks for bank guarantees Annex L 102

Material sample submission list Annex M 102

General conditions and Special conditions of the contract Annex N 102

Form of Contract Annex O 102

Procurement Forms 104

Additional Forms and Documents 107

Saif Ullah
Adl Director (PR&Media)
19 November 2026 03:32:20 PM

REQUEST FOR BIDS

PROCUREMENT OF GOODS

1. The **Civil Aviation Training Institute (CATI), Hyderabad - Pakistan Airports Authority PAA (Pakistan Airports Authority (PAA))** has reserved Funds for the procurement planned for FY **2026-27**. The **Civil Aviation Training Institute (CATI), Hyderabad - Pakistan Airports Authority PAA (Pakistan Airports Authority (PAA))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**Procurement of Furniture for Aviation Visitor Lounge, Reception & Security Building and Waiting Hall of Hostel-2, CATI Hyderabad**" with the reference of **"P165081"**

2. The **Civil Aviation Training Institute (CATI), Hyderabad - Pakistan Airports Authority PAA (Pakistan Airports Authority (PAA))** invites sealed Bids from eligible Bidders for procurement of goods described in the bidding documents on **EPADS v2.0**.

3. **Single Stage-Two Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2026 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority from time to time.

4. All Bids must be accompanied by a Bid Security amount described in Bid Security Section in Bidding Document in the form of **Pay Order, Bank Guarantee** or all bids must be accompanied by bid securing declaration in the format specified in the Bidding documents

5. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on **e-Pak Acquisition and Disposal System (EPADS)** at **https://epads.gov.pk/opportunities/federal/procurements/165081** for all the interested bidders registered on **EPADS v2.0**. Bidders are required to get themselves registered on **EPADS v2.0** to participate in Bidding process.

6. The e-bids, prepared in accordance with the instructions in the e-Bidding Documents, must be submitted through **EPADS v2.0** on or before **Tuesday, December 1, 2026 11:00 AM**. E-bids will be opened using **EPADS v2.0** on the same day at **Tuesday, December 1, 2026 11:30 AM**. Manual submission of Bids shall not be entertained. Those vendors who have not yet registered on the new version of **EPADS v2.0,** may register themselves on **https://vendors.epads.gov.pk/**. A tutorial to explain the registration process is available at **https://www.youtube.com/watch?v=MNW6T38v7tc**

In terms of Rule 65 of Public Procurement Rules, 2026 Grievance Redressal Committee (GRC) is notified for the subject procurement and notification copy is available on the procuring agency's website and on Authority's website at (**www.ppra.gov.pk**).

Civil Aviation Training Institute (CATI), Hyderabad - Pakistan Airports Authority
PAA (Pakistan Airports Authority (PAA)), Deputy Director
Civil Aviation Training Institute Hyderabad Airport Hyderabad- Pakistan
Hyderabad, Pakistan/Sindh/Hyderabad, 71000. Pakistan., Hyderabad, Hyderabad (District), Hyderabad (Division), Sindh (Province).
+92-300-207-9364
moaaz.ahmed@paa.gov.pk

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS
Saif Ullah
Addl Director (PR&Media)
19 November 2026 03:32:20 PM

Instructions to Bidders

A. Introduction

1.Scope of Bids

1.1 The Procuring Agency (PA), as indicated in the **Bids Data Sheet (BDS)** invites Bids **through EPADS v2.0** for the provision of Goods as specified in the BDS and **in Section V – Evaluation Criteria, Specifications & Schedule of Requirements**. The name, identification, and number of items/deliverables are provided in the **BDS**. The successful Bidders will be expected to provide the goods within the specified period and timeline(s) as stated in the **BDS**.

2. Source of Funds

2.1 Source of funds is referred in Clause-2 I of Invitation for Bids.

3. Eligible Bidders

3.1 A Bidder may be natural person, company or firm or public or semi-public agency of Pakistan or any foreign country**,** or any combination of them with a formal existing agreement (on Judicial Papers) in the form of a joint venture, consortium, or association. In the case of a joint venture, consortium, or association, all members shall be jointly and severally liable for the execution of the Contract in accordance with the terms and conditions of the Contract. The joint venture, consortium, or association shall nominate a Lead Member as nominated in the BDS, who shall have the authority to conduct all business for and on behalf of any and all the members of the joint venture, consortium, or association during the Bidding process, and in case of award of contract, during the execution of the contract.

Verifiable copy of the agreement that forms a joint venture, consortium or association shall be required to be submitted as part of the Bid.

The appointment of Lead Member in the joint venture, consortium, or association shall be confirmed by submission of a valid Power of Attorney to the Procuring Agency.

Any bid submitted by the joint venture, consortium or association shall indicate the part of proposed contract to be performed by each party and each party shall be evaluated (or post qualified if required) with respect to its contribution only, and the responsibilities of each party shall not be substantially altered without prior written approval of the Procuring Agency and in line with any

instructions issued by the Authority.

(The limit on the number of members of JV or Consortium or Association may be prescribed in BDS, in accordance with the guidelines issued by the PPRA).

3.2 The invitation for Bids is open to all prospective suppliers, manufacturers, or authorized agents / dealers subject to any provisions of incorporation or licensing by the respective national incorporating agency or statutory body established for that particular trade or business. Procuring agencies shall specify the registration/licensing requirements for the foreign bidders keeping in view the requirement of that business.

3.3 A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest with one or more parties in this Bidding process, if they:

1. are associated or have been associated in the past, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications and other documents to be used for the procurement of the Goods to be purchased under this Invitation for Bids.

2. have controlling shareholders in common; or

3. receive or have received any direct or indirect subsidy from any of them; or

4. have the same legal representative for purposes of this Bid; or

5. have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bids of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or

6. Submit more than one Bid in this Bidding process.

3.4 A Bidder may be ineligible if –

1. he is declared bankrupt or, in the case of company or firm, insolvent;

2. payments in favor of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting (in accordance with the national laws) in the total or partial loss of the right to administer and dispose of its property;

3. the Bidder is convicted, by a final judgment, of any offence involving professional conduct;

4. the Bidder is blacklisted locally or by international organizations and hence debarred due to involvement in corrupt and fraudulent practices, or submission of false or misleading information or performance failure or involved in disrupting procurement process or due to breach of bid Securing Declaration.

3.5 As and when required, bidders shall provide to the Procuring Agency evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.

3.6 Bidders shall submit Bids relating to the nature, conditions and modalities of sub-contracting wherever the sub-contracting of any elements of the contract amounting to more than ten (10) percent of the Bid price is envisaged.

4. Eligible Goods and Related Services

4.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, and all expenditures made under the contract will be limited to such goods and services. For purpose of this Bid, ineligible countries are the countries declared ineligible by the Federal Government.

5. One Bid per Bidder

5.1 A bidder shall submit only one Bid, in the same bidding process, either individually as a Bidder or as a member in a joint venture or any similar arrangement.

5.2 **The Bidder shall not engage a subcontractor for any portion of the contract if the value of such subcontracting exceeds thirty percent (30%) of the total contract amount.**

6. Cost of Bidding

6.1 Any cost incurred by the bidder relating to the preparation and submission of its Bid shall be borne by the bidder, and the Procuring Agency shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. Bidding Documents

7. Contents of Bidding Document

7.1 The Goods required, Bidding procedures, and terms and conditions of the contract are prescribed in the Bidding Documents. In addition to the Invitation for Bids, the Bidding documents which should be read in conjunction with any addenda issued in accordance with **ITB 10.1** include:

Section I -Invitation to Bids

Section II Instructions to Bidders (ITB)

Section III Bid Data Sheet (BDS)

Section IV Evaluation Criteria, Specifications, Schedule of Requirements

Section V Bid Forms

Section VI General Conditions of Contract (GCC)

Section VII Special Conditions of Contract (SCC)

Section VIII Contract Forms

Section IX Integrity Pact

Section X Declaration of Beneficial Ownership Information.

7.2 The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding documents. Failure to furnish all the information required in the Bidding documents through EPADS v2.0 will be at the Bidder's risk and may result in the rejection of its Bids.

8. Clarification of Bidding documents

8.1 A prospective Bidder requiring any clarification of the Bidding documents may notify the Procuring Agency through EPADS v2.0**.**

8.2 The Procuring Agency will within two (02) working days after receiving the request for clarification, respond to any request for clarification through EPADS v2.0 provided that such request is received not later than three (03) days, prior to the deadline for the submission of Bids as prescribed in **ITB 22**

8.3 The Procuring Agency's response will be forwarded to all identified Prospective Bidders through EPADS v2.0, including a description of the inquiry,

but without identifying its source.

8.4 Should the Procuring Agency deem it necessary to amend the Bidding document as a result of a clarification, it shall do so following the procedure under **ITB 9.**

8.5 If indicated **in the BDS**, the Bidder's designated representative is invited at the Bidder's cost to attend a pre-Bid meeting at the place, date and time mentioned **in the BDS**. During this pre-Bid meeting, prospective Bidders may request clarification of the schedule of requirement, the Evaluation Criteria or any other aspects of the Bidding document.

8.6 Minutes of the pre-Bid meeting, if applicable, including the text of the questions asked by Bidders, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be uploaded on EPADS v2.0. Any modification to the Bidding documents that may become necessary as a result of the pre-Bid meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to ITB 9. Non-attendance at the pre-Bid meeting will not be a cause for disqualification of a Bidder.

9. Amendment of Bidding documents

9.1 Before the deadline for submission of Bids, the Procuring Agency for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder or Pre-Bid meeting may modify the Bidding documents by issuing addenda through EPADS v2.0.

9.2 The Procuring Agency shall promptly publish the addendum through EPADS v2.0.

Any addendum issued including the notice of any extension of the deadline shall also be communicated through EPADS v2.0 to all the bidders who have already submitted their bids. Such bidders shall have the right to withdraw their already submitted bid and re-submit the revised bid prior to the original or extended bid submission deadline.

9.3 To give prospective Bidders reasonable time in which to take an addendum/corrigendum into account in preparing their Bids, the Procuring Agency may, at its discretion, extend the deadline for the submission of Bids through EPADS v2.0:

Provided that the Procuring Agency shall extend the deadline for submission of Bids, if such an addendum is issued within last three (03) days of the Bids submission deadline.

C. Preparation of Bids

10. Language of Bid

10.1 The Bid prepared by the bidder, as well as all correspondence and documents relating to the Bids exchanged by the Bidder and the Procuring Agency shall be written in the English language unless otherwise specified in the BDS**.** Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant pages in the English language unless otherwise specified in the **BDS**, in which case, for purposes of interpretation of the Bidder, the translation shall govern.

11. Documents and samples Constituting the Bid

11.1 The Bid prepared by the Bidder shall constitute the documents required in the **BDS**.

Details of sample(s) where applicable and requested in the BDS.

Documentary evidence established in accordance with ITB 13 that the Bidder is eligible and/or qualified for the subject bidding process;

Documentary evidence established in accordance with **ITB 03** that the Bidder has been authorized by the manufacturer to deliver the goods into Pakistan, where required and where the supplier is not the manufacturer of those goods;

Documentary evidence established in accordance with ITB 12 that the goods and related services to be supplied by the Bidder are eligible goods and services, and conform to the Bidding Documents;

Bid security or Bid Securing Declaration furnished in accordance with **ITB ---.**

12. Documents Establishing Eligibility of the Goods and Conformity to Bidding documents

12.1 To establish the conformity of the bidder to the Bidding document, the Bidder shall furnish as part of its Bids the documentary evidence that Goods

provided conform to the technical specifications and standards.

13. Documents Establishing Eligibility and Qualification of the Bidder

13.1 Pursuant to **ITB 10,** the Bidder shall furnish, as part of its Bid, all those documents establishing the Bidder's eligibility to participate in the Bidding process and/or its qualification to perform the contract if its Bid is accepted.

14. Form of Bid

14.1 The Bidder shall fill the Form of Bid furnished in the Bidding document. The Bid Form must be completed without any alterations to its format and no substitute shall be accepted.

15. Bid Prices

15.1 The Bid Prices quoted by the Bidder in the Form of Bid and in the Price Schedules shall conform to the requirements specified below or exclusively mentioned hereafter in the Bidding documents.

15.2 **All items in the Schedule of Requirement must be listed and priced separately in the Price Schedule(s). If a Price Schedule shows items listed but not priced and neither explicitly denied, their prices shall be construed to be included in the prices of other items.**

15.3 In the event that any item(s) in the Price Schedule are not quoted, and such omission is determined by the Procuring Agency not to materially affect the responsiveness of the Bid, the Procuring Agency may, for the sole purpose of bid evaluation and comparison, assign a price to the unquoted item(s) in accordance with the following methodology:

(a) The assigned price shall be the average of the prices quoted for the same item(s) by all substantially responsive bidders; or

(b) In cases where no comparable quotations are available, the Procuring Agency shall apply the corresponding item price from its duly approved cost estimate for evaluation purposes.

The prices so assigned shall be utilized exclusively for bid evaluation and comparison, and shall not, under any circumstances, be incorporated into or form part of the Contract Price.

15.4 The Bid price to be quoted in the Form of Bid in accordance with **ITB 13.1** shall be the total price of the Bid.

15.5 The Bidder shall indicate on the appropriate Price Schedule, the unit prices (where applicable) and total Bid price of the Goods it proposes to provide under the contract.

15.6 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account. A Bid submitted with an adjustable price will be treated as non-responsive and shall be rejected.

16. Bids Currencies

16.1 Prices shall be quoted in Pakistani Rupees unless otherwise specified in the BDS in accordance with Rule 42 (2) of the Public Procurement Rules, 2026.

17. Bids Validity Period

17.1 Such extensions may be more than one time but the total period of such extension shall not exceed the original bid validity period.

17.2 Bids shall remain valid for the period specified in the **BDS** after the Bid submission deadline prescribed by the Procuring Agency. A Bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive**.** The period of Bid validity will be determined from the complementary Bid securing instrument, i.e. the expiry period of Bid Security or Bids Securing Declaration as the case may be.

The procuring agency shall ordinarily be under an obligation to process and evaluate the bid and to issue letter of award within the stipulated bid validity period.

17.3 Under exceptional circumstances, prior to the expiration of the initial Bid validity period, the Procuring Agency may request the Bidders' consent to an extension of the period of validity of their Bids through EPADS v2.0,. The Bid Security provided under **ITB 17** shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid security or causing to be executed its Bid Securing Declaration. A Bidder agreeing to the request will not be required nor permitted to modify its Bid, but will be required to extend the validity of its Bid Security or Bid Securing Declaration for the period of the extension.

18. Bid Security or Bid Securing Declaration

18.1 The Bidder shall furnish as part of its Bid, a Bid Security in accordance with Rule 36 of the Public Procurement Rules, 2026.

18.2 The original Bid Security shall be enclosed within the sealed envelope and to be submitted physically before closing time for submission of bids. Whereas, scanned copy of bid security shall be uploaded electronically through EPADS v2.0 before closing hours for submission of bids.

18.3 The Bidder who failed to submit the original Bids security before the submission deadline shall be disqualified straightaway.

18.4 The Bid Security or Bid Securing Declaration is required to protect the Procuring Agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to **ITB 18.7.**

18.5 The Bid Security shall be denominated in the local currency or in another freely convertible currency, and it shall be in the form specified in the BDS which shall be in any of the following:

a) a bank guarantee, a bank draft, an irrevocable letter of credit issued by a Scheduled bank in the form provided in the Bidding Documents or another form acceptable to the Procuring Agency;

b) a cashier's or certified cheque; or

c) another security if indicated in the BDS.

The Bid Security shall be valid for twenty-eight (28) days beyond the end of the validity of the Bid. This shall also apply if the period for Bid Validity is extended. In either case, the form must include the complete name of the Bidder.

18.6 The Bid Security shall be payable promptly upon written demand by the Procuring Agency in case any of the conditions listed in **ITB 18.7** are invoked.

18.7 Unsuccessful Bidders' Bid Security will be discharged or returned as promptly as possible, however in no case later than thirty (30) days after the expiration of the period of Bid Validity prescribed by the procuring agency pursuant to **ITB 17.** The Procuring Agency shall make no claim to the amount of the Bid Security, and shall promptly return the Bid Security documents, after whichever of the following that occurs earliest:

a. the expiry of the Bid Security;

b. the entry into force of a procurement contract and the provision of a Performance Guarantee, for the performance of the contract if such a guarantee, is required by the Bid documents;

c. the rejection by the Procuring Agency of all Bids;

d. cancellation of procurement proceedings.

e. the withdrawal of the Bid prior to the deadline for the submission of Bids, unless the Bid document stipulates that no such withdrawal is permitted.

18.8 The successful Bidder's Bid Security will be discharged upon the Bidder signing the contract**,** or furnishing the Performance Guarantee.

18.9 The Bid Security may be forfeited or the Bid Securing Declaration executed:

a. if a Bidder:

b. withdraws its Bid during the period of Bid Validity as specified by the Procuring Agency, and referred by the Bidder on the Form of Bids except as provided for in **ITB 16.2**; or

c. does not accept the correction of errors**;** or

d. in the case of a successful Bidder, if the Bidder fails:

e. to sign the contract; or

f. to furnish Performance Guarantee**.**

19. Withdrawal, Substitution, and Modification of Bid

19.1 Before Bid submission deadline, any Bidder may withdraw, substitute, or modify its Bid after it has been submitted through EPADS v2.0.

20. Format and Signing of Bid

20.1 The Bidder shall prepare and submit Bids with due diligence after carefully reading all the terms and condition before bid submission deadline through EPADS v2.0.

D. Submission of Bids

Saif Ullah (PRAMedia) Adl Director (PRAMedia) 19 November 2026 03:32:20 PM

21. Submission of Bids through EPADS v2.0 before bid submission deadline.

21.1 The Technical and Financial Bids, shall be submitted electronically through EPADS, before bid submission deadline. The bid submission option shall be automatically disabled once the deadline is over.

22. Deadline for Submission of Bids

22.1 Bids shall be received by the Procuring Agency through EPADS v2.0 before bid submission deadline.

22.2 The Procuring Agency may, under exceptional circumstances, extend the deadline for the submission of Bids, after recording reasons in writing and in an equal opportunity manner.

In such case, all rights and obligations of the Procuring Agency and the Bidders that were previously governed by the original deadline shall thereafter be subject to the revised deadline.

E. Opening and Evaluation of Bids

23. Opening of Bids

23.1 The respective Bid Evaluation Committee of the Procuring Agency shall open all Bids through the EPADS v2.0, on the date and time specified in the Bid Data Sheet (BDS).

23.2 The respective Bid Evaluation Committee **shall generate minutes through EPADS v2.0 containing brief details of bid opening process.** The record of the Bid opening shall include, as a minimum: the name of the Bidder, the Bid price if applicable, and the presence or absence of a Bid Security or Bid Securing Declaration.

23.3 The procuring agency shall live broadcast the opening of bids on national media or on their website or digital channels, if the volume of procurement exceeds five hundred million rupees in case of goods and services and one thousand million rupees in case of works.

23.4 In case the date of opening of bid has been declared as public holiday or the procuring agency fails to open bid due to any EPADS v2.0 related issues, the submission and opening of bids shall be shifted to the next working day at the same time.

23.5 In case of Single Stage One Envelope Procedure, the Bidders names, the Bid prices, the total amount of each Bid and, the presence or absence of Bid Security, Bid Securing Declaration and such other details as the Procuring Agency may consider appropriate, will be announced by the Bid respective Evaluation Committee.

23.6 No bid will be rejected at the time of bid openning except for bids whose original bid security has not been provided to the procuring agency before bid submission deadline.

24. Clarification of Bids

24.1 To assist in the examination, evaluation and comparison of Bids of the Bidders, the respective Bid Evaluation Committee may, ask any Bidder for a clarification of its Bid including breakdown of prices.

24.2 The request for clarification and the response shall be sought through EPADS v2.0 before **three days prior to the deadline for submission of bids.** No change in the prices or substance of the Bids shall be sought, offered, or permitted.

24.3 The alteration or modification in the bids which in any way affect the following parameters will be considered as a change in the substance of a Bid:

1. evaluation & qualification criteria;
2. required scope of work or specifications;
3. all securities requirements;
4. tax requirements;
5. terms and conditions of Bidding documents.
6. change in the ranking of the Bidder

24.4 From the time of bid(s) opening to the time of Contract award if any Bidder wishes to contact the Procuring Agency on any matter related to the Bids it should do so through **EPADS v2.0**.

25. Preliminary Examination of Bids

25.1 Prior to the detailed evaluation of Bids, the respective Bid Evaluation Committee will determine whether each Bid:

1. meets the eligibility criteria defined in **ITB 3**;

2. has been prepared as per the format and contents defined by the Procuring Agency in the Bidding documents;

3. is accompanied by the required securities; and

4. is substantially responsive to the requirements of the Bidding documents.

25.2 The respective Bid Evaluation Committee's determination of a Bid's responsiveness will be based on the contents of the Bid itself.

25.3 A substantially responsive Bid is one which conforms to all the terms, conditions, and specifications of the Bidding documents, without material deviation or reservation. A material deviation or reservation is one that: -

1. affects in any substantial way the scope, quality, or performance of the Goods;

2. limits in any substantial way, inconsistent with the Bidding documents, the Procuring Agency's rights or the Bidders obligations under the Contract; or

3. if rectified, would affect unfairly the competitive position of other Bidders presenting substantially responsive Bids.

25.4 If a Bid is not substantially responsive, it will be rejected by the respective Bid Evaluation Committee and may not subsequently be evaluated for complete technical responsiveness.

26. Examination of Terms and Conditions; Technical Evaluation

26.1 The respective Bid Evaluation Committee shall examine the Bids to confirm that all terms and conditions specified in the **GCC** and the **SCC** have been accepted by the Bidder without any material deviation or reservation.

26.2 The respective Bid Evaluation Committee shall evaluate the technical aspects of the Bids submitted, to confirm that all requirements specified in Schedule of Requirements and Technical Specifications of the Bidding documents have been met without material deviation or reservation.

26.3 If after the examination of the terms and conditions and the technical evaluation, the respective Bid Evaluation Committee determines that the Bid is not substantially responsive in accordance with **ITB,** it shall reject the Bid.

27. Correction of Errors

27.1 Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: -

1. if there is a discrepancy between unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected, unless in the opinion of the respective Evaluation Committee there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;

2. if there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and

3. where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

4. Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bid, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.

27.2 The amount stated in the Bid will be adjusted by the respective Bid Evaluation Committee in accordance with the above procedure for the correction of errors and, with the concurrence of the Bidder, shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and the Bid Security may be forfeited or the Bids Securing Declaration may be executed.

28. Conversion to Single Currency

28.1 For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency in accordance with Rule 42(2) of Public Procurement Rules,2026.

29. Evaluation of Bids

29.1 The Bids, quotations, or proposals shall be evaluated by the respective evaluation committees as per evaluation criteria prescribed in the Bidding Documents in accordance with Rule 11, 12 and 13 of the Public Procurement Rules, 2026.

29.2 While evaluating the bids, the procuring agency shall consider the following:

i. Bids will be evaluated on lump sum bid basis or items wise or Lot wise (contracts), as specified in the BDS; and the Bid Price;

ii. correction of arithmetic errors in accordance with ITB 27;

30. Domestic Preference

30.1 The respective Bid Evaluation Committee shall evaluate and compare bids, allow for preference to domestic bidders, while competing with the international bidders in accordance with the policies of the Federal Government.

The percentage of preference, to be accorded shall be clearly mentioned in the bidding documents under the bid evaluation criteria.

31. Determination of Successful Bid

31.1 **Selection technique will be adopted for determining the Successful Bid in accordance with the criteria referred in the BDS or prescribed in the separate section titled as Evaluation Criteria.**

31.2 **Least Cost Based Selection (LCBS)**
After meeting the requirements of eligibility, qualification and substantial responsiveness, the bid in compliance with all the mandatory (technical) specifications/requirements and/or requisite quality threshold (if any), and having lowest evaluated cost (or financial proposal) shall be considered Successful Bid.

31.3 **Quality and Cost Based Selection (QCBS)**
In such combination, there shall be some specific weightage of both the technical features and financial aspects of the proposal. The financial marks shall be awarded on the basis of inverse proportion calculations. The successful bid shall be declared, on the basis of combined evaluation.

31.4 **Quality Based Selection (QBS)**
After meeting the requirements of eligibility, qualification and substantial responsiveness the bid in compliance with all the mandatory (technical) specifications/requirements and attaining highest marks in the Technical Evaluation considering all other qualitative and/or quantitative parameters (or point rated criteria) for technical proposal(s) such as working methodology, implementation plan, resource allocation, additional functionalities, risk

management approach, knowledge transfer techniques, post implementation methodology etc. shall be treated as highest ranked bid. Later on, the financial proposal of highest ranked bidder shall be opened, however, in case of failure to proceed further with such a bidder, the procuring agency may resort to second highest bidder and so on.

31.5 The Procuring Agency may adopt the Quality & Cost Based Selection Technique due to the following two reasons:

1. Where the Procuring Agency knows about the main features, usage and output of the products; however not clear about the complete features, technical specifications and functionalities of the goods to be procured and requires the bidders to submit their proposals defining those features, specifications and functionalities; or

2. Where the Procuring Agency, in addition to the mandatory requirements and mandatory technical specifications, requires parameters specified in Evaluation Criteria to be evaluated while determining the quality of the goods.

31.6 In such cases, the Procuring Agency may allocate certain weightage to these factors as a part of Evaluation Criteria, and may determine the ranking of the bidders on the basis of combined evaluation in accordance with provisions of Rule 2(1)(xxviii) of the Public Procurement Rules, 2026.

32. Abnormally Low Financial Bids

32.1 An abnormally low bid is a bid that, in light of the Procuring Agency's cost estimate, market conditions, or other received bids, appears to be unrealistically low and may not be sustainable for successfull contract execution.

32.2 **Where the Bid price is considered to be abnormally low, the Procuring Agency shall perform price analysis either during determination of Successful Bids or as a part of the post-qualification process.**

32.3 The Procuring Agency may reject an Abnormally low financial bid in accordance with Rule 43 of the Public Procurement Rules, 2026.

32.4 In order to identify the Abnormally Low Bids (ALB) following approaches can be considered to minimize the scope of subjectivity:

1. Comparing the Bid price with the cost estimate;

2. Comparing the Bid price with the Bid(s) offered by other Bidders submitting substantially responsive Bids; and

3. Comparing the Bids price with prices paid in similar contracts in the recent past either government- or development partner-funded.

32.5 The respective Bid Evaluation Committee will determine to its satisfaction whether the Bidder that is selected as having submitted the successful bid is qualified to perform the contract satisfactorily.

32.6 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, as well as such other information as the Procuring Agency deems necessary and appropriate. Factors not included in these Bidding documents shall not be used in the evaluation of the Bidders' qualifications.

32.7 Respective Bid Evaluation Committee may seek "Certificate for Independent Price Determination" from the Bidder and the results of reference checks may be used in determining an award of contract.

Explanation: The Certificate shall be furnished by the Bidder. The Bidder shall certify that the price is determined keeping in view of all the essential aspects such as raw material, its processing, value addition, optimization of resources due to economy of scale, transportation, insurance and margin of profit etc.

32.8 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's Bid, in which event the respective Bid Evaluation Committee will proceed to the next ranked Bidder to make a similar determination of that Bidder's capabilities to perform satisfactorily.

F. Award of Contract

33. Criteria of Award

33.1 The Procuring Agency will award the Contract to the Bidder whose Bids has been determined to be substantially responsive to the Bidding documents and who has been declared as Successful Bidder.

34. Negotiations

34.1 In accordance with Rule 52A of Public Procurement Rules, 2026, without changing the cost and scope of work or services, the procuring agency may

negotiate with the successful bidder (with a view to streamline the work or task execution, at the time of contract finalization) on methodology, work plan, staffing and special conditions of the contract.

There shall be no limitation on the successful bidder offering voluntary reduction in bid price without affecting the quality or scope of the procurement.

35. Procuring Agency's Right to reject all bids

35.1 The Procuring Agency reserves the right to reject all bids or proposals at any time prior to the issuance of the Letter of Award, without incurring any liability, in accordance with Rule 45 of the Public Procurement Rules, 2026.

36. Cancellation of Procurement

36.1 The procuring agency reserves the right to cancel the procurement proceedings in accordance with Rule 46 of the Public Procurement Rules, 2026.

37. Procuring Agency’s Right to Vary Quantities at the Time of Award

37.1 The Procuring Agency reserves the right at the time of contract award to increase or decrease the **quantity of** Goods originally specified in these Bidding documents provided this does not exceed **by** 15%, without any change in unit price or other terms and conditions of the Bids and Bidding documents.

38. Notification of Award

38.1 Prior to the award of contract, the procuring agency shall announce and publish the result of bid evaluation on EPADS v2.0 in accordance with Rule 48 of the Public Procurement Rules, 2026.

The Bidder whose Bids has been accepted will be notified of the award by the Procuring Agency prior to expiration of the Bids/Bid Validity period. The Letter of Award will state the sum that the Procuring Agency will pay the successful Bidder in consideration for the delivery of Goods as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price).

38.2 The Letter of award will constitute the formation of the Contract, subject to the Bidder furnishing the Performance Guarantee and signing of the contract.

39. Signing of Contract

39.1 Promptly after issuance of Letter of award, Procuring Agency shall send the successful Bidder the draft Contract, incorporating all terms and conditions as agreed by the parties to the contract.

39.2 Immediately after the Redressal of grievance by the GRC (if any), and **after fulfillment of all conditions precedent** of the Contract Form, the successful Bidder and the Procuring Agency shall sign the Contract.

40. Corrupt & Fraudulent Practices

40.1 Procuring Agencies (including beneficiaries of Government funded projects and procurement) as well as Bidders/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts, and will avoid engaging in any corrupt and fraudulent practices.

F. Grievance Redressal & Complaint Review Mechanism

41. Constitution of Grievance Redressal Committee

41.1 The Grievance Redressal Committee shall address the grievance, if any submitted by any party, including the bidder, in accordance with Rule 65 of the Public Procurement Rules, 2026 read with Redressal of Grievances Regulations, 2021.

In case if any party or the bidder is not satisfied with the decision of the GRC or if it fails to decide within ten days, the bidder or the party may file an appeal before the Appellate Committee of the Authority in accordance with Rule 65(7) of the Public Procurement Rules, 2026 to be read with Redressal of Grievances Regulations, 2021.

G. Mechanism of Blacklisting

42. Mechanism of Blacklisting

42.1 The Procuring Agency shall initiate blacklisting proceedings against any bidder, supplier, or contractor in accordance with the Rule 25 of the Public Procurement Rules, 2026.

Saif Ullah (PR&Media)
Additional Director (PR&Media)
Date: 03-Nov-2026 03:32:20 PM
PPRA EPADS

42.2 The blacklisted/debarred bidder may file the review petition before the Authority in accordance with Rule 25 (6) of the Public Procurement Rules, 2026 to be read with Procedure of filing and disposal of Review Petitions Regulations, 2021.

43. Contract Management

43.1 For each procurement, the Procuring Agency shall designate a Contract Manager, who shall be duly responsible for the efficient management and administration of the contract in strict compliance with the provisions set forth under Rules 58, 59, and 60 of the Public Procurement Rules, 2026.

44. Inspection of goods and evaluation of services.

44.1 The Inspection Committee or the Firm shall have the right to conduct inspections of the goods in accordance with Rule 61 of the Public Procurement Rules, 2026.

45. Socio-economic development.

45.1 In accordance with Rule 63 of the Public Procurement Rules, 2026, preference may be granted to small and medium enterprises and marginalized groups in accordance with the policies notified by the Federal Government.

46. Environmental objectives

46.1 As per Rule 64 of the Public Procurement Rules, 2026, the procuring agency may seek to procure goods with a reduced environmental impact throughout their life cycle when compared to goods services with the same primary function that may otherwise be procured.

PPRA EPADS Asif Ullah Asst Director (PR&Media) 19 November 2026 03:32:20 PM

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS
Saif Ullah
Asst Director (PR&Media)
19 November 2026 03:32:20 PM

Bid Data Sheet

Bids Data Sheet (BDS)

The following specific data for the procurement of Goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

BDS Clause Number
ITB Number
Amendments of, and Supplements to, Clauses in the Instruction to Bidders

A. Introduction

BDS Clause Number 1
ITB Number 1.1

Name of Procuring Agency: **Civil Aviation Training Institute (CATI), Hyderabad - Pakistan Airports Authority PAA (Pakistan Airports Authority (PAA))**

The subject of procurement is: **Procurement of Furniture for Aviation Visitor Lounge, Reception & Security Building and Waiting Hall of Hostel-2, CATI Hyderabad**

Period for Provision of Goods:

Extension Period (if applicable):

Expected commencement date: **Friday, January 29, 2027**

BDS Clause Number 2
ITB Number 2.1

Source of funds [Enter source of funds]

Financial year for the operations of the Procuring Agency: **2026-27**

Name and identification number of the Contract: **P165081**

Identification Number:

BDS Clause Number 3
ITB Clause Number 3.1

PPRA EPADS Saif Ullah (PR&Media) Addl Director 28 November 2025 03:32:20PM

Eligible Bidder [Enter eligibility of bidder]

JV/Consortium or Association Allowed: **No**
Number of JV/Consortium Members: **Nil**
see section of eligibility criteria.

B. Bidding Documents

BDS Clause Number 4

ITB Clause Number 4.1

Eligible goods and related services [Enter requirements for eligible goods and related services, if any]

ITB Number 8.1

The Bidders may seek clarifications through **EPADS v2.0** : Clarification Date: Saturday, November 28, 2026

ITB Number 8.2

The Bidders may seek clarifications through **EPADS v2.0** : Clarification Date: Saturday, November 28, 2026

ITB Number 8.3

The Bidders may seek clarifications through **EPADS v2.0** : Clarification Date: Saturday, November 28, 2026

ITB Number 8.5

Pre-bid meeting will be/will not be held [Tick the appropriate] If yes write down the time, and date of the pre-Bid meeting:
[The meeting should take place not later than one weeks before the deadline for Bid submission.]

C. Preparation of Bids

BDS Clause Number 5
ITB Number 10.1

The Language of all correspondences and documents related to the Bids shall be in: **English**

List of documents required along with the bid:

1. A-1 Invitation to Tender form PAAF-S-103 (Technical) – Lot 1, Aviation Visitor Lounge: each item ticked as quoted, without prices

2. A-2 Invitation to Tender form PAAF-S-103 (Technical) – Lot 2, Reception & Security Building

3. A-3 Invitation to Tender form PAAF-S-103 (Technical) – Lot 3, Waiting Hall, Hostel-2

4. A-4 Invitation to Tender form PAAF-S-103 (Financial) – Lot 1: item-wise unit and total prices, grand total = lot price

5. A-5 Invitation to Tender form PAAF-S-103 (Financial) – Lot 2

6. A-6 Invitation to Tender form PAAF-S-103 (Financial) – Lot 3

7. A-7 Technical specifications compliance sheet – Lot 1 (13 items)

8. A-8 Technical specifications compliance sheet – Lot 2 (9 items)

9. A-9 Technical specifications compliance sheet – Lot 3 (7 items)

10. Annex-B Bidding form (technical bid)

11. Annex C Bidding form (financial bid) – lot prices

12. Annex D Bid summary sheet (technical)

13. Annex E Bid summary sheet (financial)

14. Annex F General terms and conditions of the invitation to tender

15. Annex G Letter of bid – technical proposal

16. Annex H Bidder information form

17. Annex M Material sample submission list

18. copy of the purchase order or contract, and the delivery challan, completion letter or paid invoice for technical evaluation

19. Non blacklisting undertaking on non judicial stamp paper original. scanned uploaded on epads

20. Bid security original submit, scanned uploaded on epads

21. Product Catalogue/pictures of offered product.

22. Last 12 months bank statement duly signed by bank.

BDS Clause Number 6
ITB Number 11.1

Documents required / not required with bid submission [enter list of documents] Samples required / not required with the bid [Enter the names and number of samples]

Items/Lots and their related documents:

See section items and Lots

BDS Clause Number 7
ITB Number 12.1

Items / Lots Specifications:

see section of items specifications.

BDS Clause Number 8
ITB Number 15.6

The price shall be **Fixed**.

BDS Clause Number 9
ITB Number 16.1

Currency of the Bids shall be : **PKR**

BDS Clause Number 10
ITB Number 17.1

The Bids/Bid Validity period shall be: **180 Days**

BDS Clause Number 11
ITB Number 18.1

The amount of Bid Security shall be as defined in Bid Security Section for items and lots given in **BDS 6**
Instrument of Bid Security shall be in the Name of : **PAA Development**
The Bid Security shall be in the form of: **Pay Order, Bank Guarantee**

ITB Number 18.2

PPRA EPADS Saif Ullah Adl Director (PR&Media) 14 November 2026 03:32:20 PM

The address for submission of original bid security is [Insert the address for bid security submission]

D. Submission of Bids

BDS Clause Number 12
ITB Number 20.1

Bid shall be submitted online on EPADS v2.0 whereas hard copy of the bid security should be submitted to the following;

Civil Aviation Training Institute Hyderabad Airport Hyderabad- Pakistan Hyderabad, Pakistan/Sindh/Hyderabad, 71000. Pakistan., Hyderabad, Hyderabad (District), Hyderabad (Division), Sindh (Province). before bid submission deadline.

Bids that are not submitted on EPADS v2.0 shall be disqualified.

The deadline for Bids submission is: **Tuesday, December 1, 2026 11:00 AM**

Day *:* ***Tuesday***

Date: ***Tuesday, December 1, 2026***

Time *:* ***11:30 AM***

E. Opening and Evaluation of Bids

BDS Clause Number 13
ITB Number 23.1

The Bids opening shall take place on **EPADS v2.0**.

Day *:* ***Tuesday***

Date: ***Tuesday, December 1, 2026***

Time *:* ***11:30 AM***

ITB Number 29.2

The procuring agency shall consider the following:
lump sum bid basis; or
items wise; or
Lot wise (contracts),

ITB Number 30.1

BDS Clause Number 14
ITB Number 31.1

Domestic Preference [applicable / not applicable]

ITB Number 31.2

Selection technique adopted will be:
The Procuring Agency shall use any of the following evaluation techniques for determination of successful bid.

Least Cost Base Selection (LCBS)
Quality and Cost Based Selection (QCBS)
Quality Based Selection (QBS)
[Insert the Evaluation Technique]

Selection technique adopted will be: **Least Cost Based Selection (LCBS)**
see Evaluation Criteria

F. Review of Procurement Decisions

BDS Clause Number 15
ITB Number 41.1

Grievence against this procurement shall be submitted online on EPADS v2.0.

Arbitrator shall be appointed by mutual consent of the both parties.

ITB Number 42.2

The Address of PPRA Grievance Redressal Appellate Committee to submit a copy of grievance:

Grievance Redressal Appellate Committee,
Public Procurement Regulatory Authority
1st Floor, G-5/2, Islamabad, Pakistan
Tel: +92-51-9202254

Saif Ullah
Adl Director (PR&Media)
19 November 2026 03:32:20 PM

Eligibility Criteria

All Active Taxpayers shall be eligible to participate in the procurement process, unless expressly excluded or otherwise restricted under the Eligibility Criteria specified by the Procuring Agency.

Required Registration
NADRA CITIZENSHIP (CNIC/NICOP)
FBR (NTN)
FBR (GSTN)

Eligibility Criteria	Document
Firm must be registered in Pakistan as a company, partnership or sole proprietorship; registered for income tax and sales tax, and on the Active Taxpayers List for both on the bid submission deadline. attachment SECP certificate of incorporation, registered partnership deed, or NTN certificate of the sole proprietor; NTN and STRN certificates; ATL print-outs for income tax and sales tax.	Yes
The bidder must not be blacklisted by any government, semi-government, or autonomous organization and shall provide an affidavit required on Rs.100 stamp paper. Affidavit on stamp paper to be attached with technical bid, Physical to be submitted to CATI at the office of OIC Logistics by or before bid submission deadline.	Yes
Bidder must submit Bid security for each lot bid, in the amount and form stated in the BDS, valid for at least 180 days from bid opening. Scanned copy uploaded on EPADS; original delivered to CATI at the office of OIC Logistics by or before the bid submission deadline.	Yes

Saif Ullah
Director (PR&Media)
19 November 2026 03:32:20 PM

Material samples (sample pieces listed in Technical evaluation) for the lots bid, delivered to CATI at the office of OIC Logistics by or before the bid submission deadline. Attach Annexure M receipt..	Yes
Undertaking to provide 12 months' comprehensive warranty from acceptance for all items; to complete delivery with installation within 90 days of contract signing; that prices include all taxes excluding provincial sales tax on serviecs, delivery and installation; to attend warranty complaints within 72 hours; and to supply every item in full conformity with specifications outlined in the bidding documents and the retained samples.	Yes

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS
Saif Ullah
Adl Director (PR&Media)
19November 2026 03:32:20 PM

Evaluation Criteria

Eligibile bidder(s) with substantially responsive bid(s) offering **Least Cost Based Selection (LCBS)** shall be consider for the award of contract(s).

Least Cost Based Selection (LCBS)

Weightage

Technical Evaluation %
100

Technical Marks	100
Passing Marks	**70**
Technical Evaluation Criteria	
Specification evidence. For every item of the lots bid, the offered product is shown in: • a catalogue page, brochure, datasheet or dimensioned drawing showing its dimensions and materials of the actual offered product along with technical specification compliance sheet = 1 point; • only a real photograph of actual offered product as per required specifications along with technical specification compliance sheet= ½ point. Marks = 30 × points ÷ number of items in the lots bid (Lot 1: 13 items; Lot 2: 9; Lot 3: 7). Failed to provide signed and stamped technical evaluation compliance sheet leads = 0 marks Example: bid for Lot 3 only, 5 items with catalogue and 2 with photographs only: 30 × 6 ÷ 7 = 25.7 marks. Evidence: Attach Product catalogue, brochure or picture of items offered along with Technical specifications compliance sheet as Annex A7,A8 & A9. The physical catalogue may be submitted to office of OIC Logistics CATI Hyderabad before bid submission deadline. (Qualitative)(Doc Required)	30

Saif Ullah Director (PR&Media) 2026 03:32:20 PM

Material samples. One set of sample pieces covering the lots bid, delivered to CATI at the office of OIC Logistics before the bid deadline and kept for checking the delivered goods. CATI checks: (a) Fabric: a 300 × 300 mm piece of each fabric offered weighs at least 27 g (300 GSM); leatherette at least 1.0 mm thick. (b) Foam: 200 × 200 × 50 mm pieces of the seat and back foam weigh at least 70 g and 56 g (35 and 28 kg/m³); new foam, not chip foam. Master Molty foam or equivalent quality. (c) Board: Lots 1 and 2 – a 300 × 300 mm piece of the 18 mm board with the offered laminate or veneer and 2 mm edge banding; Lots 1 and 3 – a 300 × 300 mm piece of the 25 mm stone-finish MDF top with its edge banding. Alnoor/ZRK or equivalent. (d) Wood and stone: a 300 × 300 mm piece of the hardwood offered, moisture not more than 12% by moisture meter, no cracks; Lot 1 – also a 150 × 150 mm piece of the stone offered for the reception and coffee bar counter tops, at least 12 mm thick, polished, without cracks; Lot 2 – also an offcut of the live-edge slab, at least 45 mm thick. (e) Steel: a 300 mm length of the main powder-coated steel tube; wall at least 1.5 mm; coating even and does not flake when scratched. Marks: 6 for each of checks (a) to (e) passed; a check is passed only if every piece in it meets. All five checks apply to every bid. Evidence: submit physical samples and attached receipt of samples as Annexure M. (Qualitative)(Doc Required)	30
Similar orders. Furniture supply orders completed in the last ten years for government, semi-government, or autonomous organization or Corporate/Private companies/Multinational firms . For Lot 1, the value of each order not less than 2 million, For Lot 2, the value of each order not les than 1 million and for lot 3 value of each order not less than 0.3 million. 5 marks per order, up to 5 orders. Evidence: Attach copy of the purchase order or contract, delivery challan, completion letter or paid invoice of last 10 years with values specified as above. (Qualitative)(Doc Required)	25
Average monthly credit turnover of last 12 months Nov 2025-Oct 2026 should not be less than: Lot 1: 2 million, Lot 2: 1 million, Lot 3: 0.3 million. For Lot 1: Less than 2 million – 0 marks 2 million – 3 million – 5 marks 3 million – 4 million- 10 marks 4 million above - 15 marks For Lot 2: Less than 1 million – 0 marks 1 million – 1.5 million – 5 marks 1.5 million – 2 million- 10 marks 2 million above - 15 marks For lot 3 Less than 0.3 million – 0 marks 0.3 million – 0.375 million – 5 marks 0.375 million – 0.45 million- 10 marks 0.45 million above - 15 marks For all three Lots: Less than 3.3 million – 0 marks 3.3 million – 4.875 million – 5 marks 4.875 million – 6.45 million- 10 marks 6.45 million above - 15 marks. Evidence: Attach Last 12 months bank statement From Nov 2025 till Oct 2026 singed and stamped by Branch manager of the concerned bank. (Qualitative)(Doc Required)	15

Items/Lots

Lot Title : Aviation Visitor Lounge

Bid Security : 128985 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Curved reception counter with LED lighting	Modular reception office packages	**Address:** Civil Aviation Training Institute Hyderabad Airport Hyderabad- Pakistan Hyderabad, Pakistan/Sindh/Hyderabad, 71000. Pakistan., Hyderabad, Hyderabad (District), Hyderabad (Division), Sindh (Province). **Schedule:** 90 Days **Quantity:** 1/Qty	1 / Qty	12 Months
Reception counter chair	Chairs	**Address:** Civil Aviation Training Institute Hyderabad Airport Hyderabad- Pakistan Hyderabad, Pakistan/Sindh/Hyderabad, 71000. Pakistan., Hyderabad, Hyderabad (District), Hyderabad (Division), Sindh (Province). **Schedule:** 90 Days **Quantity:** 2/Qty	2 / Qty	12 Months
Dining set: table + 4 upholstered chairs (2 round, 1 square)	Dining table	**Address:** Civil Aviation Training Institute Hyderabad Airport Hyderabad- Pakistan Hyderabad, Pakistan/Sindh/Hyderabad, 71000. Pakistan., Hyderabad, Hyderabad (District), Hyderabad (Division), Sindh (Province). **Schedule:** 90 Days **Quantity:** 3/set	3 / set	12 Months

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Upholstered round pouf / ottoman	Office/reception sofa or couch	**Address:** Civil Aviation Training Institute Hyderabad Airport Hyderabad- Pakistan Hyderabad, Pakistan/Sindh/Hyderabad, 71000. Pakistan., Hyderabad, Hyderabad (District), Hyderabad (Division), Sindh (Province). **Schedule:** 90 Days **Quantity:** 4/Qty	4 / Qty	12 Months
L-shaped sectional sofa, 5-seater	Office/reception sofa or couch	**Address:** Civil Aviation Training Institute Hyderabad Airport Hyderabad- Pakistan Hyderabad, Pakistan/Sindh/Hyderabad, 71000. Pakistan., Hyderabad, Hyderabad (District), Hyderabad (Division), Sindh (Province). **Schedule:** 90 Days **Quantity:** 3/Qty	3 / Qty	12 Months
3-seater sofa, straight	Office/reception sofa or couch	**Address:** Civil Aviation Training Institute Hyderabad Airport Hyderabad- Pakistan Hyderabad, Pakistan/Sindh/Hyderabad, 71000. Pakistan., Hyderabad, Hyderabad (District), Hyderabad (Division), Sindh (Province). **Schedule:** 90 Days **Quantity:** 1/Qty	1 / Qty	12 Months
3-seater sofa, curved	Office/reception sofa or couch	**Address:** Civil Aviation Training Institute Hyderabad Airport Hyderabad- Pakistan Hyderabad, Pakistan/Sindh/Hyderabad, 71000. Pakistan., Hyderabad, Hyderabad (District), Hyderabad (Division), Sindh (Province). **Schedule:** 90 Days **Quantity:** 1/Qty	1 / Qty	12 Months

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Single-seater lounge armchair	Office/reception sofa or couch	**Address:** Civil Aviation Training Institute Hyderabad Airport Hyderabad- Pakistan Hyderabad, Pakistan/Sindh/Hyderabad, 71000. Pakistan., Hyderabad, Hyderabad (District), Hyderabad (Division), Sindh (Province). **Schedule:** 90 Days **Quantity:** 6/Qty	6 / Qty	12 Months
Centre table	Tables	**Address:** Civil Aviation Training Institute Hyderabad Airport Hyderabad- Pakistan Hyderabad, Pakistan/Sindh/Hyderabad, 71000. Pakistan., Hyderabad, Hyderabad (District), Hyderabad (Division), Sindh (Province). **Schedule:** 90 Days **Quantity:** 4/Qty	4 / Qty	12 Months
Side table / drum stool, round	Tables	**Address:** Civil Aviation Training Institute Hyderabad Airport Hyderabad- Pakistan Hyderabad, Pakistan/Sindh/Hyderabad, 71000. Pakistan., Hyderabad, Hyderabad (District), Hyderabad (Division), Sindh (Province). **Schedule:** 90 Days **Quantity:** 4/Qty	4 / Qty	12 Months
Cocktail / coffee bar counter	Tables	**Address:** Civil Aviation Training Institute Hyderabad Airport Hyderabad- Pakistan Hyderabad, Pakistan/Sindh/Hyderabad, 71000. Pakistan., Hyderabad, Hyderabad (District), Hyderabad (Division), Sindh (Province). **Schedule:** 90 Days **Quantity:** 1/Qty	1 / Qty	12 Months

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Bar stool	Bar stools	**Address:** Civil Aviation Training Institute Hyderabad Airport Hyderabad- Pakistan Hyderabad, Pakistan/Sindh/Hyderabad, 71000. Pakistan., Hyderabad, Hyderabad (District), Hyderabad (Division), Sindh (Province). **Schedule:** 90 Days **Quantity:** 6/Qty	6 / Qty	12 Months
Area rug	Area rugs	**Address:** Civil Aviation Training Institute Hyderabad Airport Hyderabad- Pakistan Hyderabad, Pakistan/Sindh/Hyderabad, 71000. Pakistan., Hyderabad, Hyderabad (District), Hyderabad (Division), Sindh (Province). **Schedule:** 90 Days **Quantity:** 4/Qty	4 / Qty	12 Months

Lot Title : Reception & Security Building

Bid Security : 70590 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Control-room operator workstation module	Desks	**Address:** Civil Aviation Training Institute Hyderabad Airport Hyderabad- Pakistan Hyderabad, Pakistan/Sindh/Hyderabad, 71000. Pakistan., Hyderabad, Hyderabad (District), Hyderabad (Division), Sindh (Province). **Schedule:** 90 Days **Quantity:** 4/Qty	4 / Qty	12 Months
High-back operator chair	Chairs	**Address:** Civil Aviation Training Institute Hyderabad Airport Hyderabad- Pakistan Hyderabad, Pakistan/Sindh/Hyderabad, 71000. Pakistan., Hyderabad, Hyderabad (District), Hyderabad (Division), Sindh (Province). **Schedule:** 90 Days **Quantity:** 4/Qty	4 / Qty	12 Months

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Two-tier reception counter with LED lighting	Desks	**Address:** Civil Aviation Training Institute Hyderabad Airport Hyderabad- Pakistan Hyderabad, Pakistan/Sindh/Hyderabad, 71000. Pakistan., Hyderabad, Hyderabad (District), Hyderabad (Division), Sindh (Province). **Schedule:** 90 Days **Quantity:** 1/Qty	1 / Qty	12 Months
Reception staff chair, mid-back	Chairs	**Address:** Civil Aviation Training Institute Hyderabad Airport Hyderabad- Pakistan Hyderabad, Pakistan/Sindh/Hyderabad, 71000. Pakistan., Hyderabad, Hyderabad (District), Hyderabad (Division), Sindh (Province). **Schedule:** 90 Days **Quantity:** 1/Qty	1 / Qty	12 Months
Lounge tub chair, boucle	Sofas	**Address:** Civil Aviation Training Institute Hyderabad Airport Hyderabad- Pakistan Hyderabad, Pakistan/Sindh/Hyderabad, 71000. Pakistan., Hyderabad, Hyderabad (District), Hyderabad (Division), Sindh (Province). **Schedule:** 90 Days **Quantity:** 8/Qty	8 / Qty	12 Months
Long sofa, channel-tufted, 4–5 seater	Sofas	**Address:** Civil Aviation Training Institute Hyderabad Airport Hyderabad- Pakistan Hyderabad, Pakistan/Sindh/Hyderabad, 71000. Pakistan., Hyderabad, Hyderabad (District), Hyderabad (Division), Sindh (Province). **Schedule:** 90 Days **Quantity:** 1/Qty	1 / Qty	12 Months
Centre table, live-edge solid wood top	Tables	**Address:** Civil Aviation Training Institute Hyderabad Airport Hyderabad- Pakistan Hyderabad, Pakistan/Sindh/Hyderabad, 71000. Pakistan., Hyderabad, Hyderabad (District), Hyderabad (Division), Sindh (Province). **Schedule:** 90 Days **Quantity:** 1/Qty	1 / Qty	12 Months

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Round side table, glass top	Tables	**Address:** Civil Aviation Training Institute Hyderabad Airport Hyderabad- Pakistan Hyderabad, Pakistan/Sindh/Hyderabad, 71000. Pakistan., Hyderabad, Hyderabad (District), Hyderabad (Division), Sindh (Province). **Schedule:** 90 Days **Quantity:** 4/Qty	4 / Qty	12 Months
Area rug, 9' × 12'	Area rugs	**Address:** Civil Aviation Training Institute Hyderabad Airport Hyderabad- Pakistan Hyderabad, Pakistan/Sindh/Hyderabad, 71000. Pakistan., Hyderabad, Hyderabad (District), Hyderabad (Division), Sindh (Province). **Schedule:** 90 Days **Quantity:** 1/Qty	1 / Qty	12 Months

Lot Title : Waiting Hall, Hostel-2

Bid Security : 17700 PKR

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Reception staff chair, high-back	Chairs	**Address:** Civil Aviation Training Institute Hyderabad Airport Hyderabad- Pakistan Hyderabad, Pakistan/Sindh/Hyderabad, 71000. Pakistan., Hyderabad, Hyderabad (District), Hyderabad (Division), Sindh (Province). **Schedule:** 90 Days **Quantity:** 1/Qty	1 / Qty	12 Months
Two-seater sofa	Sofas	**Address:** Civil Aviation Training Institute Hyderabad Airport Hyderabad- Pakistan Hyderabad, Pakistan/Sindh/Hyderabad, 71000. Pakistan., Hyderabad, Hyderabad (District), Hyderabad (Division), Sindh (Province). **Schedule:** 90 Days **Quantity:** 1/Qty	1 / Qty	12 Months

Saif Ullah Abu Director (PR&Media) 03:32:20 PM 24 November 2026

Item	UNSPSC	Delivery Schedule	Quantity	Warranty
Tub armchair	Chairs	**Address:** Civil Aviation Training Institute Hyderabad Airport Hyderabad- Pakistan Hyderabad, Pakistan/Sindh/Hyderabad, 71000. Pakistan., Hyderabad, Hyderabad (District), Hyderabad (Division), Sindh (Province). **Schedule:** 90 Days **Quantity:** 2/Qty	2 / Qty	12 Months
Lounge armchair	Lounge seating	**Address:** Civil Aviation Training Institute Hyderabad Airport Hyderabad- Pakistan Hyderabad, Pakistan/Sindh/Hyderabad, 71000. Pakistan., Hyderabad, Hyderabad (District), Hyderabad (Division), Sindh (Province). **Schedule:** 90 Days **Quantity:** 2/Qty	2 / Qty	12 Months
Round centre table	Tables	**Address:** Civil Aviation Training Institute Hyderabad Airport Hyderabad- Pakistan Hyderabad, Pakistan/Sindh/Hyderabad, 71000. Pakistan., Hyderabad, Hyderabad (District), Hyderabad (Division), Sindh (Province). **Schedule:** 90 Days **Quantity:** 1/Qty	1 / Qty	12 Months
Round side table	Tables	**Address:** Civil Aviation Training Institute Hyderabad Airport Hyderabad- Pakistan Hyderabad, Pakistan/Sindh/Hyderabad, 71000. Pakistan., Hyderabad, Hyderabad (District), Hyderabad (Division), Sindh (Province). **Schedule:** 90 Days **Quantity:** 2/Qty	2 / Qty	12 Months
Slatted wooden bench	Benches	**Address:** Civil Aviation Training Institute Hyderabad Airport Hyderabad- Pakistan Hyderabad, Pakistan/Sindh/Hyderabad, 71000. Pakistan., Hyderabad, Hyderabad (District), Hyderabad (Division), Sindh (Province). **Schedule:** 90 Days **Quantity:** 2/Qty	2 / Qty	12 Months

Related Services of Goods:

No

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS
Saif Ullah
Adl Director (PR&Media)
19 November 2026 03:32:20 PM

Items/Lot Specification

Lot Title : Aviation Visitor Lounge

Item: Curved reception counter with LED lighting

UNSPSC: Modular reception office packages

Specifications / Requirements:

Curved front-desk counter with a raised top for visitors and a lower working table for staff, with hidden LED lights. Size: About 2400 mm (8 ft) wide and 1800 mm (6 ft) deep along the curve; visitor top at 1050 mm (3'5") height; staff table at 750 mm (2'6") height and at least 600 mm (2 ft) deep. Body: Body (carcass) of 18 mm (¾") board and tops of 25 mm (1") board: MDF (density at least 680 kg/m³) AlNoor/ZRK or equivalent, chipboard / particle board (at least 620 kg/m³) or commercial ply. Curved front made on bent ply or bent MDF. Front finish: Real wood veneer (teak / sagwan, ash, oak or walnut) at least 0.5 mm thick, plain or with vertical lines (fluted), finished in PU polish. Inside faces in laminate sheet AlNoor/ZRK or equivalent at least 0.8 mm . All edges covered with PVC edge patti (edge banding): 2 mm on visible edges and 0.4–1.0 mm on hidden edges, pasted by machine with hot-melt glue. Laminate also on the underside of tops (balancing sheet) so they do not bend. Visitor top: Light-coloured marble, quartz stone, solid surface or sintered stone, at least 12 mm thick, polished and sealed. Drawers and fittings: Two lockable drawer units with 3 drawers each; one CPU box with air holes; wire tray along the full length; two wire holes with caps (grommets) of 60–80 mm. Drawers on ball-bearing channels; soft-close hinges (kabze); lock (taala) with two keys on every drawer and door. Lights: Hidden LED strip light, warm white (3000 K, yellowish light), in aluminium profile with cover, with driver and switch, wired to one point (main electric connection by CATI). Under the visitor top and at the bottom skirting. Base: Stainless steel or aluminium skirting at the bottom General: New and unused. Sizes may vary by up to 10% where no range is given. Delivered, assembled, fitted and placed at the Aviation Visitor Lounge, CATI Hyderabad. 12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish. Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical catalogue for selection.

Item: Reception counter chair

UNSPSC: Chairs

Specifications / Requirements:

Medium-back revolving chair with cushioned seat and back, and fixed arms with cushioned or PU tops. Cloth: Green velvet or sofa Fabric of at least 300 GSM (300 g/m²). Foam: New high-density PU foam (gaddi) : seat at least 35 kg/m³, back and arms at least 28 kg/m³. Recycled or chip foam (chura foam) not allowed. Master Molty Foam or equivalent quality to be used. Seat cushions wrapped in polyester fibre (dacron). Mechanism: Gas lift (hydraulic) of class 3 or 4 (heavy-duty), seat height adjustable ; back tilt with lock. Base and wheels: 5-leg nylon or aluminium base; twin wheels suitable for tile and marble floors. Load: Must carry at least 120 kg. General: New and unused. Sizes may vary by up to 10% where no range is given. Delivered, assembled, fitted and placed at the Aviation Visitor Lounge, CATI Hyderabad. 12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish. Final colour and shade to be approved by CATI from samples after the order.

Item: Dining set: table + 4 upholstered chairs (2 round, 1 square)

UNSPSC: Dining table

Specifications / Requirements:

Each set has one dining table and four cushioned dining chairs with arms. Two sets with round tables and one set with a square table. Table size: Round 1000 mm (3'3") diameter (2 sets) or square 900 × 900 mm (3 × 3 ft) (1 set); height 750 mm (2'6"). Table top: MDF board of quality equal to ZRK or Lasani, at least 25 mm (1") thick, in white marble-look stone finish (factory stone-finish board, or stone-finish high-gloss laminate sheet at least 0.8 mm), with balancing laminate underneath and matching 2 mm PVC edge patti on all edges, pasted by machine with hot-melt glue. Table base: Centre leg or frame of MS pipe or section (mild steel) of at least 16 gauge (1.5 mm), rust-treated and powder coated, black or golden (brass) colour Chairs: Cushioned dining chair with arms and curved back, about 550 mm wide × 560 mm deep × 800 mm high (22" × 22" × 31"); seat height 450–470 mm (18"); frame of seasoned hardwood such as shisham, kikar or beech (teak / sagwan also acceptable), kiln-dried (bhatti-dried) with moisture not more than 12% and termite-treated (deemak-proof), or of MS pipe or section (mild steel) of at least 16 gauge (1.5 mm), rust-treated and powder coated; felt or plastic pads

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS Saif Ullah Adl Director (PR&Media) 14 November 2026 03:32:20 PKT

under legs. Cloth: Velvet (makhmal) or high quality sofa fabric of at least 300 GSM (300 g/m²). Foam: New high-density PU foam (gaddi): seat at least 35 kg/m³, back and arms at least 28 kg/m³. Recycled or chip foam (chura foam) not allowed. Master Molty foam or equivalent quality to be used. Seat cushions wrapped in polyester fibre (dacron). Colours: Tentative Set 1 terracotta (brick red) and ivory (off-white); Set 2 green; Set 3 blue and terracotta. Final colour and shade to be approved by CATI from samples after the order. General: New and unused. Sizes may vary by up to 10% where no range is given. Delivered, assembled, fitted and placed at the Aviation Visitor Lounge, CATI Hyderabad. 12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish.

Item: Upholstered round pouf / ottoman

UNSPSC: Office/reception sofa or couch

Specifications / Requirements:

Round cushioned stool (pouf / gol stool) without back. Size: 450 mm (18") diameter and 450 mm (18") high. Body: Ply or MDF frame; new high-density foam (Master Molty or equivalent) at least 35 kg/m³ wrapped in polyester fibre (dacron); anti-slip pads underneath. Cloth: Velvet (makhmal) or high quality sofa fabric of at least 300 GSM (300 g/m²), with piping (kinari) on the edges. Colours: Tentative 2 terracotta, 2 ivory, 1 green, 1 blue. Final colour and shade to be approved by CATI from samples after the order. General: New and unused. Sizes may vary by up to 10% where no range is given. Delivered, assembled, fitted and placed at the Aviation Visitor Lounge, CATI Hyderabad. 12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish.

Item: L-shaped sectional sofa, 5-seater

UNSPSC: Office/reception sofa or couch

Specifications / Requirements:

L-shaped corner sofa for five persons. Size: About 2800 × 2000 mm (9'2" × 6'7") overall; depth 900–1000 mm; height 750–800 mm; seat height 420–450 mm (16½"–18"); seat depth at least 550 mm (22"). Frame: Seasoned hardwood such as shisham, kikar or beech, kiln-dried (bhatti-dried) with moisture not more than 12% and termite-treated

Public Procurement Regulatory Authority (PPRA) EPADS
Asif Ullah
Addl Director (IP&Media)
19 November 2026 03:32:20 PM

(deemak-proof). Joints glued and fixed with dowels or screws, with corner blocks. No MDF or chipboard in load-bearing parts. Seat springing with elastic belts (webbing) or zig-zag springs. Cloth cover under the seat. Foam: New high-density PU foam (gaddi): seat at least 35 kg/m³, back and arms at least 28 kg/m³. Recycled or chip foam (chura foam) not allowed. Master Molty or equivalent quality foam to be used. Seat cushions wrapped in polyester fibre (dacron). Cloth: High quality sofa fabric or boucle (teddy fabric) of at least 300 GSM (300 g/m²). Loose back cushions; four extra cushions (takiye) per sofa in terracotta, green and blue. Final colour and shade to be approved by CATI from samples after the order. Suppler to provide physical fabric catalogue including sofa fabric and teddy fabric with multiple color and shade options for selection. Base: Base skirting or hidden legs up to 100 mm (4") high; felt pads. General: New and unused. Sizes may vary by up to 10% where no range is given. Delivered, assembled, fitted and placed at the Aviation Visitor Lounge, CATI Hyderabad. 12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish.

Item: 3-seater sofa, straight

UNSPSC: Office/reception sofa or couch

Specifications / Requirements:

Straight sofa for three persons. Size: About 2100–2200 mm (7 ft–7'3") long × 900 mm (3 ft) deep × 800 mm (2'7") high; seat height 420–450 mm (16½"–18"); seat depth at least 550 mm (22"). Frame: Seasoned hardwood such as shisham, kikar or beech, kiln-dried (bhatti-dried) with moisture not more than 12% and termite-treated (deemak-proof). Joints glued and fixed with dowels or screws, with corner blocks. No MDF or chipboard in load-bearing parts. Seat springing with elastic belts (webbing) or zig-zag springs. Cloth cover under the seat. Foam: New high-density PU foam (gaddi): seat at least 35 kg/m³, back and arms at least 28 kg/m³. Recycled or chip foam (chura foam) not allowed. Master Molty or equivalent quality foam to be used. Seat cushions wrapped in polyester fibre (dacron). Cloth: High quality velvet (makhmal) of at least 300 GSM (300 g/m²). Loose back cushions; four extra cushions (takiye). Final colour and shade to be approved by CATI from samples after the order. Suppler to provide physical fabric catalogue including sofa fabric and teddy fabric with multiple color and shade options for selection. Legs: Tapered solid-wood or metal legs with pads. General: New and unused. Sizes may vary by up to 10% where no range is given. Delivered, assembled, fitted and placed at the Aviation Visitor Lounge, CATI Hyderabad. 12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish.

PPRA EPADS Saif Ullah Addl Director (PR&Media) 03:32:20 PM

Item: 3-seater sofa, curved

UNSPSC: Office/reception sofa or couch

Specifications / Requirements:

Curved (half-moon shape) sofa for three persons. Size: About 2400 mm (8 ft) overall width × 1000 mm (3'3") deep × 750 mm (2'6") high; seat height 420–450 mm (16½"–18"). Frame: Seasoned hardwood such as shisham, kikar or beech, kiln-dried (bhatti-dried) with moisture not more than 12% and termite-treated (deemak-proof). Joints glued and fixed with dowels or screws, with corner blocks. No MDF or chipboard in load-bearing parts. Seat springing with elastic belts (webbing) or zig-zag springs. Cloth cover under the seat. Curved back made on bent ply. Foam: New high-density PU foam (gaddi): seat at least 35 kg/m³, back and arms at least 28 kg/m³. Recycled or chip foam (chura foam) not allowed. Master Molty foam or equivalent quality to be used. Seat cushions wrapped in polyester fibre (dacron). Cloth: High quality boucle (teddy fabric) of at least 300 GSM (300 g/m²). Three extra cushions (takiye). Final colour and shade to be approved by CATI from samples after the order. Suppler to provide physical fabric catalogue iwith multiple color and shade options for selection. Base: Base skirting with felt pads. General: New and unused. Sizes may vary by up to 10% where no range is given. Delivered, assembled, fitted and placed at the Aviation Visitor Lounge, CATI Hyderabad. 12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish.

Item: Single-seater lounge armchair

UNSPSC: Office/reception sofa or couch

Specifications / Requirements:

Cushioned single-seat sofa chair (tub or club style); one of the chairs in round barrel shape. Size: About 750–800 mm (2'6"–2'7") wide, deep and high; seat height 420–450 mm (16½"–18"). Frame: Seasoned hardwood such as shisham, kikar or beech, kiln-dried (bhatti-dried) with moisture not more than 12% and termite-treated (deemak-proof). Joints glued and fixed with dowels or screws, with corner blocks. No MDF or chipboard in load-bearing parts. Seat springing with elastic belts (webbing) or zig-zag springs. Cloth cover under the seat. Foam: New high-density PU foam (gaddi): seat at least 35 kg/m³, back and arms at least 28 kg/m³. Recycled or chip foam (chura foam) not allowed. Master

Molty foam or equivalent quality foam to be used. Seat cushions wrapped in polyester fibre (dacron). Cloth: High qualty Velvet (makhmal) or sofa fabric of at least 300 GSM (300 g/m²). Colours: tentative 3 terracotta, 2 blue, 1 green. Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical catalogue for selection. Base: Short legs or base skirting with pads. General: New and unused. Sizes may vary by up to 10% where no range is given. Delivered, assembled, fitted and placed at the Aviation Visitor Lounge, CATI Hyderabad. 12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish.

Item: Centre table

UNSPSC: Tables

Specifications / Requirements:

Size: About 1200 × 700 mm (4 ft × 2'4"); height 380–420 mm (15"–16½"). Top: MDF board of quality equal to ZRK or Lasani, at least 25 mm (1") thick, in marble-look stone finish, with balancing laminate underneath and matching 2 mm PVC edge patti on all edges, pasted by machine with hot-melt glue. Base: Frame of MS pipe or section (mild steel) of at least 16 gauge (1.5 mm), rust-treated and powder coated , black; or solid base box. General: New and unused. Sizes may vary by up to 10% where no range is given. Delivered, assembled, fitted and placed at the Aviation Visitor Lounge, CATI Hyderabad. 12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish. Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical catalogue for selection.

Item: Side table / drum stool, round

UNSPSC: Tables

Specifications / Requirements:

Small round side table in drum shape. Size: 400–450 mm (16"–18") diameter × 450–500 mm (18"–20") high. Body: Drum of seasoned hardwood such as shisham, kikar or beech (teak / sagwan also acceptable), kiln-dried (bhatti-dried) with moisture not more than 12% and termite-treated (deemak-proof), or veneered drum, finished in PU polish

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS
Saif Ullah
Addl Director (PR&Media)
19 November 2026 03:32:20 PM

in natural wood colour; or frame of MS pipe or section (mild steel) of at least 16 gauge (1.5 mm), rust-treated and powder coated, with a top of MDF board of quality equal to ZRK or Lasani, at least 18 mm (¾") thick, in stone finish with matching 2 mm PVC edge patti. Base: Felt pads. General: New and unused. Sizes may vary by up to 10% where no range is given. Delivered, assembled, fitted and placed at the Aviation Visitor Lounge, CATI Hyderabad. 12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish. Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical catalogue for selection.

Item: Cocktail / coffee bar counter

UNSPSC: Tables

Specifications / Requirements:

Tea and coffee counter with storage below. Size: About 2400 mm (8 ft) long × 650 mm (2'2") deep × 1050 mm (3'5") high. Body: Water-resistant board (MR board) or marine ply, 18 mm (¾"). Front: Real wood veneer at least 0.5 mm with vertical lines (fluted), in PU polish; or wood-grain laminate sheet at least 0.8 mm. All edges covered with PVC edge patti (edge banding): 2 mm on visible edges and 0.4–1.0 mm on hidden edges, pasted by machine with hot-melt glue. Laminate also on the underside of tops (balancing sheet) so they do not bend. Top: Dark quartz stone or sintered stone, 15–20 mm thick, with cut-outs for up to two sinks and taps as per approved drawing (sinks, taps and plumbing by CATI). Storage: Two lockable doors (shutters) with adjustable shelves, and one set of three drawers. Drawers on ball-bearing channels; soft-close hinges (kabze); lock (taala) with two keys on every drawer and door. Extras: Stainless steel footrest pipe on the visitor side. Hidden LED strip light, warm white (3000 K, yellowish light), in aluminium profile with cover, with driver and switch, wired to one point (main electric connection by CATI). Under the top. General: New and unused. Sizes may vary by up to 10% where no range is given. Delivered, assembled, fitted and placed at the Aviation Visitor Lounge, CATI Hyderabad. 12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish. Final colour and shade to be approved by CATI from samples after the order for which physical catalogue shall be provided by supplier for selection.

Item: Bar stool

UNSPSC: Bar stools

Specifications / Requirements:

High stool with low back for the bar counter. Size: Seat height 740–780 mm (29"–31"). Frame: Frame of MS pipe or section (mild steel) of at least 16 gauge (1.5 mm), rust-treated and powder coated , or of seasoned hardwood such as shisham, kikar or beech (teak / sagwan also acceptable), kiln-dried (bhatti-dried) with moisture not more than 12% and termite-treated (deemak-proof), with footrest ring and floor pads. Seat: Cushioned seat with low back; new foam at least 35 kg/m³; high quality velvet or fabric cloth of at least 300 GSM (300 g/m²), or rexine (leatherette) at least 1.0 mm thick. Load: Must carry at least 120 kg. General: New and unused. Sizes may vary by up to 10% where no range is given. Delivered, assembled, fitted and placed at the Aviation Visitor Lounge, CATI Hyderabad. 12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish. Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical catalogue for selection.

Item: Area rug

UNSPSC: Area rugs

Specifications / Requirements:

Size: 2400 × 3000 mm (8 × 10 ft). Type: Machine-made or hand-tufted rug (qaleen) of polypropylene (PP), polyester or wool blend; pile (surface yarn) height 8–12 mm; total weight at least 2.0 kg per square metre; edges bound or overlocked. Design and colour: Modern abstract or geometric design in soft mixed colours (grey, beige, terracotta, blue). Extra: Anti-slip mat (underlay) of the same size underneath. General: New and unused. Sizes may vary by up to 10% where no range is given. Delivered, assembled, fitted and placed at the Aviation Visitor Lounge, CATI Hyderabad. 12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish. Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical catalogue for selection

---

Lot Title : Reception & Security Building

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS
Saif Ullah
Add Director (PR&Media)
14 November 2026 03:32:20PM

Item: Control-room operator workstation module

UNSPSC: Desks

Specifications / Requirements:

Four computer workstations joined in one straight line for the CCTV control room. Size: Each about 1400 mm (4'7") wide × 700 mm (2'4") deep × 750 mm (2'6") high; four together about 5600 mm (18'4") long. Top: 25 mm (1") board (MDF at least 680 kg/m³Al Noor / ZRK or equivalent quality) with wood-grain laminate sheet at least 0.8 mm or melamine. All edges covered with PVC edge patti (edge banding): 2 mm on visible edges and 0.4–1.0 mm on hidden edges, pasted by machine with hot-melt glue. Laminate also on the underside of tops (balancing sheet) so they do not bend. Frame: Frame of MS pipe or section (mild steel) of at least 16 gauge (1.5 mm), rust-treated and powder coated. Partition: Cloth-covered partition (screen) with aluminium or steel frame at the back and between workstations, 300–350 mm (12"–14") above the top. Wiring: Full-length wire tray; vertical wire channels at both ends; two wire holes per workstation; flip-up cover at each seat for power and network sockets (electric wiring by CATI). Drawers: One lockable 3-drawer unit per workstation, fixed or on wheels, in 18 mm board. Drawers on ball-bearing channels; soft-close hinges (kabze); lock (taala) with two keys on every drawer and door. Strength: Top to hold two monitors per seat without bending; at least 50 kg per workstation. General: New and unused. Sizes may vary by up to 10% where no range is given. Delivered, assembled, fitted and placed at the Reception & Security Building, CATI Hyderabad. 12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish. Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical sample for selection.

Item: High-back operator chair

UNSPSC: Chairs

Specifications / Requirements:

High-back computer chair suitable for 24-hour duty. Back: Net (mesh) back with adjustable headrest and adjustable back support (kamar support). Seat: Moulded or high-density foam at least 40 kg/m³ with cloth cover Master Molty foam or equivalent; seat height adjustable. Mechanism: Reclining back with tension knob and lock in at least four

PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS Asif Ullah Addl Director (IR&Media) 19 November 2026 03:52:20 PM

positions; gas lift (hydraulic) of class 3 or 4 (heavy-duty). Arms: Adjustable in at least three ways (up-down, in-out, forward-back), with soft PU pads. Base and wheels: Strong 5-leg nylon or aluminium base; wheels with PU (rubber-type) tread. Load and colour: Must carry at least 120 kg General: New and unused. Sizes may vary by up to 10% where no range is given. Delivered, assembled, fitted and placed at the Reception & Security Building, CATI Hyderabad. 12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish. Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical sample for selection.

Item: Two-tier reception counter with LED lighting

UNSPSC: Desks

Specifications / Requirements:

Front-desk counter with a raised top for visitors and a lower table for staff, with hidden LED lights. Size: About 2400 mm (8 ft) wide × 750–800 mm (2'6"–2'7") deep × 1050 mm (3'5") high at the front; staff table at 750 mm (2'6"). Body: Body (carcass) of 18 mm (¾") board and tops of 25 mm (1") board: MDF (density at least 680 kg/m³) AlNoor/ ZRK or equivalent, chipboard / particle board (at least 620 kg/m³) or commercial ply. Front finish: Two-colour wood-grain laminate sheet at least 0.8 mm, or real wood veneer, with horizontal brushed aluminium or stainless steel strips. All edges covered with PVC edge patti (edge banding): 2 mm on visible edges and 0.4–1.0 mm on hidden edges, pasted by machine with hot-melt glue. Laminate also on the underside of tops (balancing sheet) so they do not bend. Visitor top: Wood-grain top at least 25 mm (1") thick. Drawers and fittings: One lockable 3-drawer unit; CPU box; wire tray; two wire holes with caps (grommets). Drawers on ball-bearing channels; soft-close hinges (kabze); lock (taala) with two keys on every drawer and door. Lights: Hidden LED strip light, warm white (3000 K, yellowish light), in aluminium profile with cover, with driver and switch, wired to one point (main electric connection by CATI). Under the visitor top and at the bottom skirting. Base: Metal skirting at the bottom. General: New and unused. Sizes may vary by up to 10% where no range is given. Delivered, assembled, fitted and placed at the Reception & Security Building, CATI Hyderabad. 12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish. Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical sample for selection.

PPRA EPADS Saif Ullah Director (IP&Media) 19 September 2026 05:32:20 PM

Item: Reception staff chair, mid-back

UNSPSC: Chairs

Specifications / Requirements:

Medium-back revolving office chair. Back and seat: Net (mesh) back with adjustable back support (kamar support); seat of new foam at least 35 kg/m³ with cloth cover. Master Molty foam or equivalent. Mechanism: Reclining back with lock in at least three positions; gas lift (hydraulic) of class 3 or 4 (heavy-duty); seat height adjustable. Arms: Height-adjustable, with PU pads. Base and wheels: 5-leg nylon base ; twin wheels . Load and colour: Must carry at least 120 kg. General: New and unused. Sizes may vary by up to 10% where no range is given. Delivered, assembled, fitted and placed at the Reception & Security Building, CATI Hyderabad. 12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish. Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical sample for selection.

Item: Lounge tub chair, boucle

UNSPSC: Sofas

Specifications / Requirements:

Round tub-shaped single sofa chair, with back and arms in one curve. Size: About 700–760 mm (27½"–30") wide and deep × 750–800 mm (29½"–31½") high; seat height 420–450 mm (16½"–18"). Frame: Seasoned hardwood such as shisham, kikar or beech, kiln-dried (bhatti-dried) with moisture not more than 12% and termite-treated (deemak-proof). Joints glued and fixed with dowels or screws, with corner blocks. No MDF or chipboard in load-bearing parts. Seat springing with elastic belts (webbing) or zig-zag springs. Cloth cover under the seat. Foam: New high-density PU foam (gaddi): seat at least 35 kg/m³, back and arms at least 28 kg/m³. Recycled or chip foam (chura foam) not allowed. Seat cushions wrapped in polyester fibre (dacron). Master Molty foam or equivalent quality to be used. Cloth: High quality Boucle (teddy fabric) of at least 300 GSM (300 g/m²). Base: Hidden base, fixed or revolving, with pads. General: New and unused. Sizes may vary by up to 10% where no range is given. Delivered, assembled, fitted and placed at the Reception & Security Building, CATI Hyderabad. 12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS
Saif Ullah
Adl Director (PR&Media)
19 November 2026 03:32:20 PM

Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical sample for selection.

Item: Long sofa, channel-tufted, 4–5 seater

UNSPSC: Sofas

Specifications / Requirements:

Long sofa for 4–5 persons with vertical line stitching (channel design). Size: About 3000 mm (10 ft) long × 900–950 mm (3'–3'1") deep × 750–800 mm (2'6"–2'7") high; seat height 420–450 mm (16½"–18"). Design: Vertical lines (channels) stitched on the back, arms and seat front. Frame: Seasoned hardwood such as shisham, kikar or beech, kiln-dried (bhatti-dried) with moisture not more than 12% and termite-treated (deemak-proof). Joints glued and fixed with dowels or screws, with corner blocks. No MDF or chipboard in load-bearing parts. Seat springing with elastic belts (webbing) or zig-zag springs. Cloth cover under the seat. Foam: New high-density PU foam (gaddi): seat at least 35 kg/m³, back and arms at least 28 kg/m³. Recycled or chip foam (chura foam) not allowed. Seat cushions wrapped in polyester fibre (dacron). Master Molty foam or equivalent quality to used. Cloth: High quality boucle (teddy fabric) of at least 300 GSM (300 g/m²). Base: Base skirting or hidden legs, with pads. General: New and unused. Sizes may vary by up to 10% where no range is given. Delivered, assembled, fitted and placed at the Reception & Security Building, CATI Hyderabad. 12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish. Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical sample for selection.

Item: Centre table, live-edge solid wood top

UNSPSC: Tables

Specifications / Requirements:

Size: About 1200 × 600 mm (4 × 2 ft); height 400–450 mm (16"–18"). Top: Solid wood slab (shisham, kikar or similar) with the natural uncut edge of the tree (live edge), at least 45 mm (1¾") thick, kiln-dried (bhatti-dried) with moisture not more than 12%, termite-treated (deemak-proof), finished in PU polish. Legs: Frame legs of MS pipe or

section (mild steel) of at least 16 gauge (1.5 mm), rust-treated and powder coated. General: New and unused. Sizes may vary by up to 10% where no range is given. Delivered, assembled, fitted and placed at the Reception & Security Building, CATI Hyderabad. 12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish. Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical sample for selection.

Item: Round side table, glass top

UNSPSC: Tables

Specifications / Requirements:

Size: 450–500 mm (18"–20") diameter × 500–550 mm (20"–21½") high. Top: 10 mm toughened (tempered) glass with polished edge. Base: Centre pole of MS pipe or section (mild steel) of at least 16 gauge (1.5 mm), rust-treated and powder coated on a heavy round base plate; felt pads. General: New and unused. Sizes may vary by up to 10% where no range is given. Delivered, assembled, fitted and placed at the Reception & Security Building, CATI Hyderabad. 12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish. Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical sample for selection.

Item: Area rug, 9' × 12'

UNSPSC: Area rugs

Specifications / Requirements:

Size: About 2700 × 3600 mm (9 × 12 ft). Type: Machine-made or hand-tufted rug (qaleen) of polypropylene (PP), polyester or wool blend; pile (surface yarn) height 8–12 mm; total weight at least 2.0 kg per square metre; edges bound or overlocked. Design and colour: Chevron (zig-zag) or geometric design in grey, terracotta and beige. Extra: Anti-slip mat (underlay) of the same size underneath. General: New and unused. Sizes may vary by up to 10% where no range is given. Delivered, assembled, fitted and placed at the Reception & Security Building, CATI Hyderabad. 12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish. Size: About 2700 ×

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS
Saif Ullah
Adl Director (PRaMedia)
19 November 2026 05:32:29 PM

3600 mm (9 × 12 ft). Type: Machine-made or hand-tufted rug (qaleen) of polypropylene (PP), polyester or wool blend; pile (surface yarn) height 8–12 mm; total weight at least 2.0 kg per square metre; edges bound or overlocked. Design and colour: Chevron (zig-zag) or geometric design in grey, terracotta and beige. Extra: Anti-slip mat (underlay) of the same size underneath. General: New and unused. Sizes may vary by up to 5% where no range is given. Delivered, assembled, fitted and placed at the Reception & Security Building, CATI Hyderabad. 12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish. Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical sample for selection.

Lot Title : Waiting Hall, Hostel-2

Item: Reception staff chair, high-back

UNSPSC: Chairs

Specifications / Requirements:

High-back computer chair suitable for 24-hour duty. Back: Net (mesh) back with adjustable headrest and adjustable back support (kamar support). Seat: Moulded or high-density foam at least 40 kg/m³ with cloth cover, seat height adjustable. Master Molty foam or equivalent quality. Mechanism: Reclining back with tension knob and lock in at least four positions; gas lift (hydraulic) of class 3 or 4 (heavy-duty). Arms: Adjustable in at least three ways (up-down, in-out, forward-back), with soft PU pads. Base and wheels: Strong 5-leg nylon or aluminium base ; wheels with PU (rubber-type) tread. Load and colour: Must carry at least 120 kg; black or dark grey. General: New and unused. Sizes may vary by up to 10% where no range is given. Delivered, assembled, fitted and placed at the Waiting Hall, Hostel-2, CATI Hyderabad. 12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish. Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical sample for selection.

Item: Two-seater sofa

UNSPSC: Sofas

PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS
Saif Ullah
Add Director (PR&Media)
19 November 2026 03:32:20 PM

Specifications / Requirements:

Sofa for two persons. Size: About 1600–1700 mm (5'3"–5'7") long × 850 mm (2'9") deep × 800 mm (2'7") high; seat height 420–450 mm (16½"–18"). Frame: Seasoned hardwood such as shisham, kikar or beech, kiln-dried (bhatti-dried) with moisture not more than 12% and termite-treated (deemak-proof). Joints glued and fixed with dowels or screws, with corner blocks. No MDF or chipboard in load-bearing parts. Seat springing with elastic belts (webbing) or zig-zag springs. Cloth cover under the seat. Foam: New high-density PU foam (gaddi): seat at least 35 kg/m³, back and arms at least 28 kg/m³. Recycled or chip foam (chura foam) not allowed. Master Molty foam or equivalent quality. Seat cushions wrapped in polyester fibre (dacron). Cloth: High quality sofa fabric of at least 300 GSM (300 g/m²). Two loose seat cushions and two loose back cushions. Legs: Tapered solid-wood legs with pads. General: New and unused. Sizes may vary by up to 10% where no range is given. Delivered, assembled, fitted and placed at the Waiting Hall, Hostel-2, CATI Hyderabad. 12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish. Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical sample for selection.

Item: Tub armchair

UNSPSC: Chairs

Specifications / Requirements:

Round tub-shaped single sofa chair. Size: About 700 mm (2'4") wide × 700 mm deep × 750 mm (2'6") high; seat height 420–450 mm (16½"–18"). Frame: Seasoned hardwood such as shisham, kikar or beech, kiln-dried (bhatti-dried) with moisture not more than 12% and termite-treated (deemak-proof). Joints glued and fixed with dowels or screws, with corner blocks. No MDF or chipboard in load-bearing parts. Seat springing with elastic belts (webbing) or zig-zag springs. Cloth cover under the seat. Foam: New high-density PU foam (gaddi): seat at least 35 kg/m³, back and arms at least 28 kg/m³. Recycled or chip foam (chura foam) not allowed. Master Molty foam or equivalent quality to be used. Seat cushions wrapped in polyester fibre (dacron). Cloth: High quality velvet (makhmal) of at least 300 GSM (300 g/m²). Legs: Solid-wood or metal legs with pads. General: New and unused. Sizes may vary by up to 10% where no range is given. Delivered, assembled, fitted and placed at the Waiting Hall, Hostel-2, CATI Hyderabad. 12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish. Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical sample for selection.

PUBLIC PROCUREMENT REGULATORY AUTHORITY EPADS Saif Ullah Add Director (PR&Media) 19 November 2026 03:32:20PM

Item: Lounge armchair

UNSPSC: Lounge seating

Specifications / Requirements:

Modern-style armchair with cushioned shell seat and back. Size: About 650 mm (2'2") wide × 700 mm (2'4") deep × 850 mm (2'9") high; seat height 430–450 mm (17"–18"). Frame: Moulded ply shell or seasoned hardwood frame; no MDF or chipboard in load-bearing parts. Foam: New high-density PU foam (gaddi): seat at least 35 kg/m³, back and arms at least 28 kg/m³. Recycled or chip foam (chura foam) not allowed. Master Molty foam or equivalent quality. Seat cushions wrapped in polyester fibre (dacron). Cover: High quality Brown rexine (leatherette / PU leather) at least 1.0 mm thick, with cloth backing. Legs: Tapered solid-wood legs with pads. General: New and unused. Sizes may vary by up to 10% where no range is given. Delivered, assembled, fitted and placed at the Waiting Hall, Hostel-2, CATI Hyderabad. 12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish. Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical sample for selection.

Item: Round centre table

UNSPSC: Tables

Specifications / Requirements:

Size: 750 mm (2'6") diameter; height 400–450 mm (16"–18"). Top: MDF board of quality equal to ZRK or Lasani, at least 25 mm (1") thick, in white marble-look stone finish with balancing laminate underneath and matching 2 mm PVC edge patti on all edges, pasted by machine with hot-melt glue. Base: Base of MS pipe or section (mild steel) of at least 16 gauge (1.5 mm), rust-treated and powder coatedin black, or in golden (brass) colour by PVD or electroplating. General: New and unused. Sizes may vary by up to 10% where no range is given. Delivered, assembled, fitted and placed at the Waiting Hall, Hostel-2, CATI Hyderabad. 12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish. Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical sample for selection.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS
Saif Ullah
Adl Director (PR&Media)
14 November 2026 03:32:20 PM

Item: Round side table

UNSPSC: Tables

Specifications / Requirements:

Size: 450 mm (18") diameter; height 550–600 mm (21½"–23½"). Body: Steel pipe or rod frame with steel-sheet tray top, at least 1.2 mm (18 gauge) thick. Finish: Golden (brass) colour by powder coating, PVD or electroplating; felt pads. General: New and unused. Sizes may vary by up to 5% where no range is given. Delivered, assembled, fitted and placed at the Waiting Hall, Hostel-2, CATI Hyderabad. 12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish. Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical sample for selection.

Item: Slatted wooden bench

UNSPSC: Benches

Specifications / Requirements:

Wooden bench with gaps between the seat planks (patti). Size: 1800 mm (6 ft) long × 400 mm (16") deep × 450 mm (18") high. Seat: Planks (patti) of seasoned hardwood such as shisham, kikar or beech (teak / sagwan also acceptable), kiln-dried (bhatti-dried) with moisture not more than 12% and termite-treated (deemak-proof), 40–50 mm (1½"–2") wide with 8–10 mm gaps, finished in teak-colour PU or NC (lacquer) polish. Frame: Solid hardwood frame, or frame of MS pipe or section (mild steel) of at least 16 gauge (1.5 mm), rust-treated and powder coated black. Strength: Must carry at least 300 kg. General: New and unused. Sizes may vary by up to 10% where no range is given. Delivered, assembled, fitted and placed at the Waiting Hall, Hostel-2, CATI Hyderabad. 12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish. Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical sample for selection.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS
Saif Ullah
Addl Director (PR&Media)
14 November 2026 03:32:20 PM

Price Schedule

For Individual Items

#	Item Title	Quantity	Unit Price (PKR)	Total Price (PKR)	Delivery Location	Delivery Period / Year	Country of Origin
1							
2							

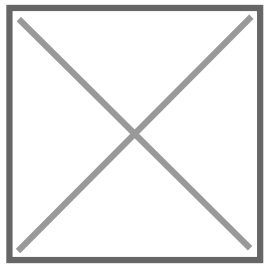
For Lots

#	Lot Title	Total Lot Price (PKR)	Country of Origin
1	[Lot 1 Title]		

Lots Media

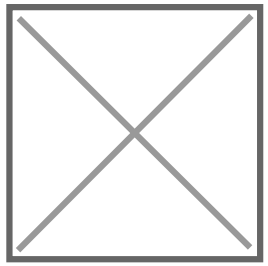
Lot Title : Aviation Visitor Lounge

Item: Curved reception counter with LED lighting

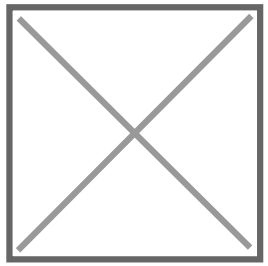


PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS
Saif Ullah
Adl Director (PR&Media)
19 November 2026 03:32:20 PM

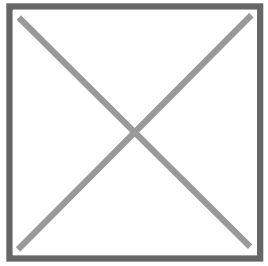
Item: Reception counter chair



Item: Dining set: table + 4 upholstered chairs (2 round, 1 square)

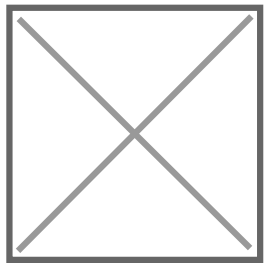


Item: Upholstered round pouf / ottoman

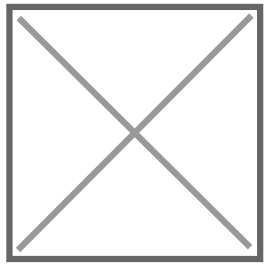


Item: L-shaped sectional sofa, 5-seater

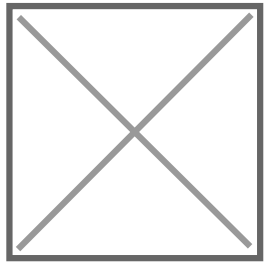
PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS
Saif Ullah
Adl Director (PR&Media)
19November 2026 03:32:20 PM



Item: 3-seater sofa, straight

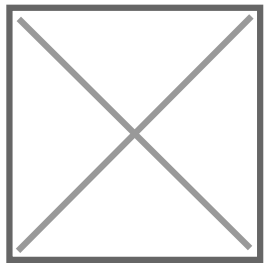


Item: 3-seater sofa, curved

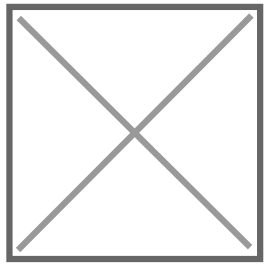


Item: Single-seater lounge armchair

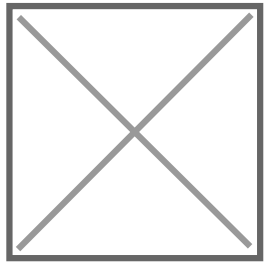
PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS
Saif Ullah
Adl Director (PR&Media)
19November 2026 03:32:20 PM



Item: Centre table

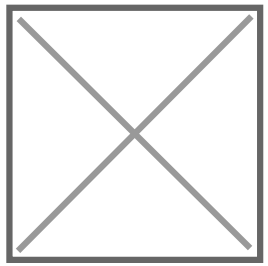


Item: Side table / drum stool, round

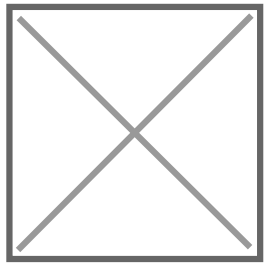


Item: Cocktail / coffee bar counter

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS
Saif Ullah
Adl Director (PR&Media)
19November 2026 03:32:20 PM

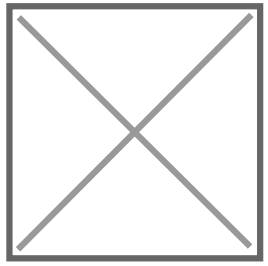


Item: Bar stool



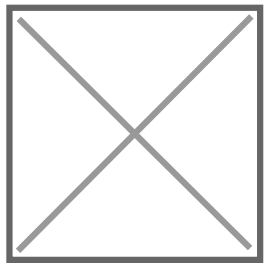
Lot Title : Reception & Security Building

Item: Control-room operator workstation module

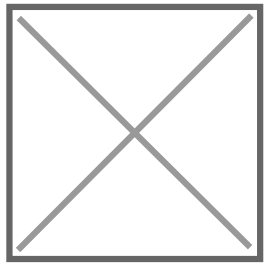


Item: High-back operator chair

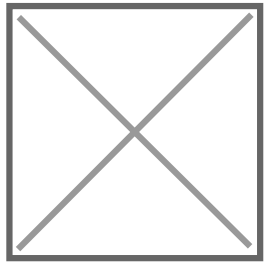
PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS
Saif Ullah
Adl Director (PR&Media)
19November 2026 03:32:20 PM



Item: Two-tier reception counter with LED lighting

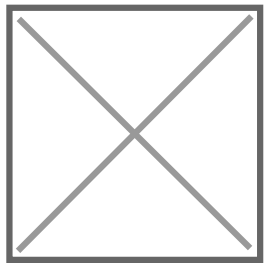


Item: Reception staff chair, mid-back

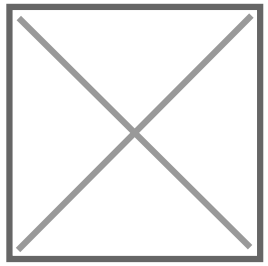


Item: Lounge tub chair, boucle

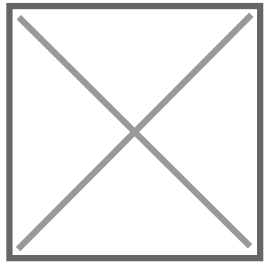
PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS
Saif Ullah
Adl Director (PR&Media)
19November 2026 03:32:20 PM



Item: Long sofa, channel-tufted, 4–5 seater

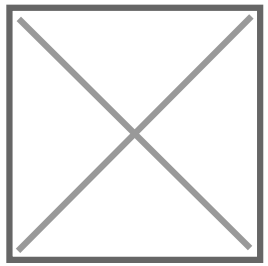


Item: Centre table, live-edge solid wood top

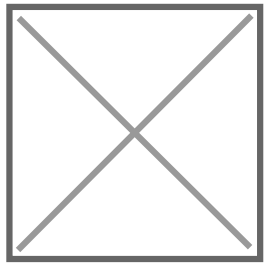


Item: Round side table, glass top

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS
Saif Ullah
Adl Director (PR&Media)
19 November 2026 03:32:20 PM

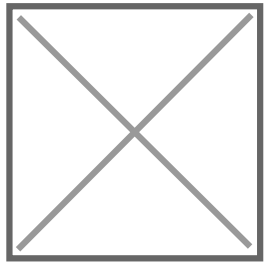


Item: Area rug, 9' × 12'



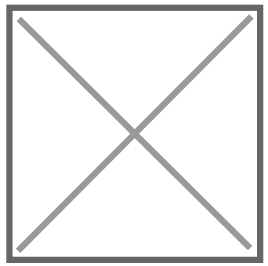
Lot Title : Waiting Hall, Hostel-2

Item: Reception staff chair, high-back

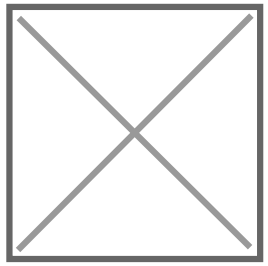


Item: Two-seater sofa

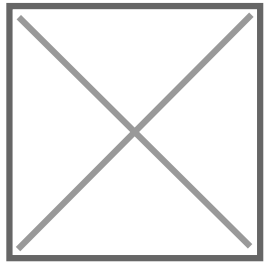
PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS
Saif Ullah
Adl Director (PR&Media)
19November 2026 03:32:20 PM



Item: Tub armchair

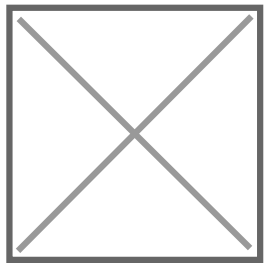


Item: Lounge armchair

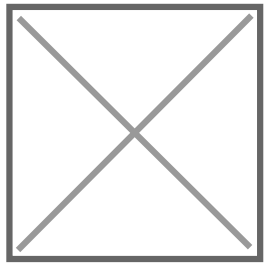


Item: Round centre table

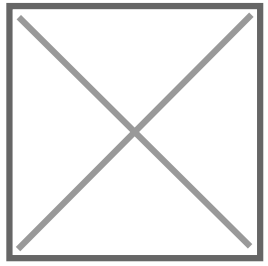
PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS
Saif Ullah
Adl Director (PR&Media)
19November 2026 03:32:20 PM



Item: Round side table



Item: Slatted wooden bench



PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS
Saif Ullah
Adl Director (PR&Media)
19November 2026 03:32:20 PM

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS
Saif Ullah
Adl Director (PR&Media)
19 November 2026 03:32:20 PM

General Conditions of Contract

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS
Saif Ullah
Asst Director (PR&Media)
19 November 2026 03:32:20 PM

A. General

1. Definitions

1.1 Unless the context otherwise requires, the following terms whenever used in this Contract shall have the same meaning and shall be interpreted as indicated

a. “Applicable Law” means the laws and any other instruments having the force of law in the Government’s Country, or in such other country as may be specified in the Special Conditions of the Contract (SC), as they may be issued and in force from time to time;

b. The “Arbitrator” is the person appointed with mutual consent of both the parties, to resolve contractual disputes as provided for in the General Conditions of the Contract GCC Clause 35 hereunder.

c. “Authority” means Public Procurement Regulatory Authority.

d. The “Commencement Date” is the date when the Supplier shall commence execution of the contract as specified in the SCC.

e. “Completion date” means the date of completion of the Contract by the Bidder as certified by the Procuring Agency.

f. “Procuring Agency” means:-

a. any Ministry, Division, Department or any Office of the Government;

b. any authority, corporation, body or organization established by or under a Law or which is owned or controlled by the Government;.

g. “The Contract” means an agreement enforceable by law;

h. “The Contract Price” means the price payable to the Bidder under the Contract for the full and proper performance of its contractual obligations;

i. “Ancillary Services” means those services ancillary to the provision of Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Bidder covered under the Contract;

j. “GCC” means the General Conditions of Contract contained in this section;

k. “SCC” means the Special Conditions of Contract by which the GCC may be amended or supplemented;

l. **“**Day” means calendar day unless indicated otherwise.

m. “Defective Goods” are those goods which are below standards, requirements or specifications stated by the Contract.

n. “Delivery” means the transfer of the goods from the supplier equipment, machinery, and /or other materials which the Supplier is required to supply to the Procuring Agency under Contract.

PUBLIC PROCUREMENT REGULATORY AUTHORITY
Saif Ullah
Adl Director (PR&Media)
19 November 2026 03:32:20PM
EPADS

o. “Effective Date” means the date on which this Contract comes into force and effect.

p. “Force Majeure” means an unforeseeable event which is beyond reasonable control of either Party and which makes a Party’s performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

For the purposes of this Contract, “Force Majeure” means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of a Party, and which makes a Party’s performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances. and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood, epidemics, or other adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent), confiscation or any other action by Government agencies.

q. The Bidder” means the individual or corporate body whose Bids to provide the Goods has been accepted by the Procuring Agency;

r. “The Project Site,” where applicable, means the place or places named in Bids Data Sheet and technical Specifications;

s. “Government” means the Government of Pakistan;

t. “Subcontractor” means any entity to which the Bidder subcontracts any part of the Goods.

u. The “Services” means the work to be performed by the Bidder pursuant to this Contract and as prescribed in the Specifications and Schedule of Activities included in the Bidder’s Bids;

v. “Party” means the Procuring Agency or the Bidder, as the case may be, and “Parties” means both of them;

w. “Foreign Currency” means any currency other than the currency of the country of the Procuring Agency;

x. “Completion Date” means the date of completion of the contract by the Bidder as certified by the Procuring Agency;

y. “In Writing” means communicated in written form with proof of receipt;

z. “Local Currency” means the currency of Pakistan;

a. “Origin” means the place where the Goods were mined, grown, or produced or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new produce results that is substantially different in basic characteristics or in purpose or utility from its components.

b. “Specification” means the Specification of the Goods and performance of incidental services in accordance with the relevant standards included in the Contract and any modification or addition made or approved by the Procuring Agency.

c. “Procuring Agency” means: -
any Ministry, Division, Department or any Office of the Federal Government;
any authority, corporation, body or organization established by or under a Federal Law or which is owned or controlled by the Federal Government;

2. Application and Interpretation

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

2.2 In interpreting these Conditions of Contract headings and marginal notes are used for convenience only and shall not affect their interpretations unless specifically stated; references to singular include the plural and vice versa; and masculine include the feminine. Words have their ordinary meaning under the language of the Contract unless specifically defined.

3. Applicable Law

3.1 The contract shall be governed and interpreted in accordance with the laws of Pakistan, unless otherwise specified in SCC.

4. Governing Language

4.1 The Contract as well as all correspondence and documents relating to the Contract exchanged between the Bidder and the Procuring Agency, shall be written in the **English language** unless otherwise stated in the **SCC**. Supporting documents and printed literature that are part of the Contract may be in another language provided these are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the Contract, this translation shall govern.

5. Notices

5.1 Any notice, request, or consent made pursuant to this Contract shall be in writing and shall be deemed to have been made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, telex, telegram, or facsimile to such Party at the address specified in the **SCC**.

6. Standard

6.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, the American Standards (such as ACI, IEEE, ASME, etc.) or the Pakistani standards such as PSQCA Such standards shall be the latest issued by the concerned institution.

7. Delivery/Location

7.1 The Goods shall be delivered to such locations as the Procuring Agency may approve and as specified in SCC.

8. Authorized Representatives / Authority of Member in charge

8.1 Any action required or permitted to be taken, and any document required or permitted to be executed, under this Contract by the Procuring Agency or the Bidder may be taken or executed by the officials specified in the **SCC**.

B. Commencement, Completion, Modification, and Termination of Contract

8. Effectiveness of Contract

8.1 This Contract shall come into effect on the date the Contract is signed by both parties and such other later date as may be stated in the SCC.

9. Commencement of the Contract

9.1 The Bidder shall confirm availability of Key Experts and begin carrying out the Services not later than the number of days after the Effective Date specified in the SCC.

10. Program

10.1 Before commencement of the Contract, the Bidder shall submit to the Procuring Agency for approval a Program showing the general methods, arrangements, order and timing for all activities. The Services shall be carried out in accordance with the approved Program as updated.

11. Starting Date/Expiration Date

11.1 The Bidder shall start carrying out the Services Five (05) days after the date the Contract becomes effective, or at such other date as may be specified in the **SCC.**

11.2 Unless terminated earlier pursuant to Clause **GCC 16** hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SCC.

12. Entire Agreement

12.1 This Contract contains all covenants, stipulations and provisions agreed by the Parties. No agent or representative of either Party has authority to make, and the Parties shall not be bound by or be liable for, any statement, representation, promise or agreement not set forth herein.

13. Modification

13.1 Any modification or variation of the terms and conditions of this Contract, including any modification or variation of the scope, may only be made by written agreement between the Parties. However, each Party shall give due consideration to any Bids for modification or variation made by the other Party.

13.2 In cases of any modifications or variations, the prior written consent of the Procuring Agency is required.

14. Force Majeure

14.1 Definition

For the purposes of this Contract, “Force Majeure” means an event which is beyond the reasonable control of a Party and which makes a Party’s performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

14.2 No Breach of Contract

The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract in so far as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.

14.3 Extension of Time

Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure. However, such period shall not exceed sixty (60) days.

14.4 Payments

During the period of their inability to perform the Services as a result of an event of Force Majeure, the Bidder shall be entitled to continue to be paid under the terms of this Contract, as well as to be reimbursed for additional costs reasonably and necessarily incurred by them during such period for the purposes of the Services and in reactivating the Service after the end of such period.

15. Termination

15.1 By the Procuring Agency

The Procuring Agency may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (e) of this Clause. In such an occurrence the Procuring Agency shall give at least thirty (30) calendar days' written notice of termination to the Bidder in case of the events referred to in (a) through (d); at least sixty (60) calendar days' written notice in case of the event referred to in (e);

a. If the Bidder fails to remedy a failure in the performance of its obligations hereunder, as specified in a notice of suspension;

b. If the Bidder becomes (or, if the Bidder consists of more than one entity, if any of its members becomes) insolvent or bankrupt or enter into any agreements with their creditors for relief of debt or take advantage of any law for the benefit of debtors or go into liquidation or receivership whether compulsory or voluntary;

c. If the Bidder fails to comply with any final decision reached as a result of arbitration proceedings;

d. If, as the result of Force Majeure, the Bidder is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days;

e. If the Procuring Agency, in its sole discretion and for any reason whatsoever, decides to terminate this Contract;

15.2 By the Bidder

The Bidder may terminate this Contract, by not less than thirty (30) calendar days' written notice to the Procuring Agency, in case of the occurrence of any of the events specified in paragraphs (a) through (d) of this Clause.

a. If the Procuring Agency fails to pay any money due to the Bidder pursuant to this Contract and not subject to dispute within forty-five (45) calendar days after receiving written notice from the Bidder that such payment is overdue.

b. If, as the result of Force Majeure, the Bidder is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days.

c. If the Procuring Agency fails to comply with any final decision reached as a result of arbitration.

d. If the Procuring Agency is in material breach of its obligations pursuant to this Contract and has not remedied the same within forty-five (45) days (or such longer period as the Bidder may have subsequently approved in writing) following the receipt by the Procuring Agency of the Bidder's notice specifying such breach.

C. Obligations of the Bidder

16. General

16.1 Standard of Performance

1. The Bidder shall deliver the product and carry out the Services with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Bidder shall always act, in respect of any matter relating to this Contract or to the Services, as a faithful adviser to the Procuring Agency, and shall at all times support and safeguard the Procuring Agency's legitimate interests in any dealings with the third parties.

16.2 Law Applicable to Goods

The Bidder shall deliver the goods in accordance with the Contract and in accordance with the Law of Pakistan and shall take all practicable steps to ensure that any of its Experts and Sub-Bidders, comply with the Applicable Law.

17. Conflict of Interests

17.1 Bidder Not to Benefit from Commissions and Discounts.

The remuneration of the Bidder shall constitute the Bidder's sole remuneration in connection with this Contract or the Services, and the Bidder shall not accept for their own benefit any trade commission, discount, or similar payment in connection with activities pursuant to this Contract or to the Services or in the discharge of their obligations under the Contract, and the Bidder shall use their best efforts to ensure that the Personnel, any Subcontractors, and agents of either of them similarly shall not receive any such additional remuneration.

17.2 Bidder and Affiliates Not to be Otherwise Interested in Project

The Bidder agree that, during the term of this Contract and after its termination, the Bidder and its affiliates, as well as any Subcontractor and any of its affiliates, shall be disqualified from providing Goods for any project resulting from or closely related to the Services.

17.3 Prohibition of Conflicting Activities

Neither the Bidder nor its Subcontractors nor the Personnel shall engage, either directly or indirectly, in any of the following activities:

a. during the term of this Contract, any business or professional activities in the Government's country which would conflict with the activities assigned to them under this Contract;

b. during the term of this Contract, neither the Bidder nor their Subcontractors shall hire public employees in active duty or on any type of leave, to perform any activity under this Contract;

18. Confidentiality

18.1 Except with the prior written consent of the Procuring Agency, the Bidder and the Experts shall not at any time communicate to any person or entity any confidential information acquired in the course of the contract.

19. Insurance to be Taken Out by the Bidder

19.1 The Bidder(a) shall take out and maintain, and shall cause any Subcontractors to take out and maintain, at its (or the Subcontractors', as the case may be) own cost but on terms and conditions approved by the Procuring Agency, insurance against the risks, loss or damage, and for the coverage, as shall be specified in the SCC; and (b) at the Procuring Agency's request, shall provide evidence to the Procuring Agency showing

that such insurance has been taken out and maintained and that the current premiums have been paid.

20. Bidder's Actions Requiring Procuring Agency's Prior Approval

20.1 The Bidder shall obtain the Procuring Agency's prior approval in writing before taking any of the following actions:

(a) appointing such members of the Personnel not provided by the Bidder;

(b) changing the Program of activities; and

(c) any other action that may be specified in the SCC.

21. Reporting Obligations

21.1 The Bidder shall submit to the Procuring Agency the reports and documents in the numbers, and within the periods as prescribed by the Procuring Agency.

22. Liquidated Damages

22.1 If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring Agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in **SCC** of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the performance security (or guarantee) specified in **SCC**. Once the said maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to **GCC Clause 16.**

22.2 Correction for Over-payment

If the Intended Completion Date is extended after liquidated damages have been paid, the Procuring Agency shall correct any overpayment of liquidated damages by the Bidder by adjusting the next payment certificate. The Bidder shall be paid interest on the overpayment, calculated from the date of payment to the date of repayment, at the rates specified in SCC.

22.3 Lack of performance penalty

If the Bidder has not corrected a Defect within the time specified in the Procuring Agency's notice, a penalty for Lack of performance will be paid by the Bidder. The amount to be paid will be calculated as a percentage of the cost of having the Defect corrected, assessed as specified in the SCC.

23. Performance Guarantee

23.1 The Performance Security (or Guarantee) shall be provided to the Procuring Agency no later than the date specified in the Letter of Acceptance and shall be issued in an amount and form acceptable to the Procuring Agency as specified in SCC, and denominated in the types and proportions of the currencies in which the Contract Price is payable as specified in the SCC.

23.2 Within Seven (07) days from the issuance of acceptance letter from the Procuring Agency, the successful Bidder shall furnish the Performance Guarantee in shape of ------- at the discretion of the PA in the amount **specified in SCC.** In case the amount of Bids security is equal or greater than

23.3 The proceeds of the Performance Guarantee shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

23.4 The Performance Guarantee shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the Procuring agency and shall be in the acceptable form as specified in SCC.

23.5 The Performance Guarantee will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless otherwise **specified in SCC.**

23.6 The bid security of the successful bidder shall not be substituted with the Performance Guarantee.

24. Fraud and Corruption

24.1 The Procuring Agency requires the Supplier to disclose any commissions or fees that may have been paid or are to be paid to agents or any other party with respect to the Bidding process or execution of the Contract. The information disclosed must include at least the name and address of the agent or other party, the amount and currency, and the purpose of the commission, gratuity or fee.

25. Sustainable Procurement

25.1 The Bidder shall conform to the sustainable procurement contractual provisions, if and as specified in the SCC.

D. Bidder's Personnel

26. Description of Personnel

26.1 The titles, agreed job descriptions, minimum qualifications, and estimated periods of engagement in the carrying out of the Services of the Bidder's Key Personnel. The Key Personnel listed by title as well as by name are hereby approved by the Procuring Agency.

27. Removal and/or Replacement of Personnel

27.1 Except as the Procuring Agency may otherwise agree, no changes shall be made in the Key Personnel. If, for any reason beyond the reasonable control of the Bidder, it becomes necessary to replace any of the Key Personnel, the Bidder shall provide as a replacement a person of equivalent or better qualifications.

27.2 If the Procuring Agency finds that any of the Personnel have (i) committed serious misconduct or have been charged with having committed a criminal action, or (ii) have reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Bidder shall, at the Procuring Agency's written request specifying the grounds thereof, provide as a replacement a person with qualifications and experience acceptable to the Procuring Agency.

27.3 The Bidder shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel.

E. Obligations of the Procuring Agency

28. Assistance and Exemptions

28.1 The Procuring Agency shall use its best efforts to ensure that the Government shall provide the Bidder such assistance and exemptions as specified in the SCC.

29. Change in the Applicable Law

29.1 If, after the date of this Contract, there is any change in the Applicable Law with respect to taxes and duties which increases or decreases the cost of the related Services rendered by the Bidder, then the remuneration and reimbursable expenses otherwise payable to the Bidder under this Contract shall be increased or decreased accordingly by agreement between the Parties, and corresponding adjustments shall be made to the amounts referred in the SCC.

30. Services and Facilities

30.1 The Procuring Agency shall make available to the Bidder and the Experts, for the purposes of the Services and free of any charge, the services, facilities and property described , at the times and in the manner specified in the SCC or terms of reference.

30.2 In case that such services, facilities and property shall not be made available to the Bidder, the Parties shall agree on (i) any time extension that it may be appropriate to grant to the Bidder for the performance of the Services, (ii) the manner in which the Bidder shall procure any such services, facilities and property from other sources, and (iii) the additional payments, if any, to be made to the Bidder as a result thereof.

F. Payments to the Bidder

31. Contract Price

31.1 The price payable shall be in Pakistani Rupees unless otherwise specified in the SCC. Prices charged by the Supplier for Goods delivered under the Contract shall not vary from the prices quoted by the Supplier in its Bid.

32. Terms and Conditions of Payment

32.1 Payments will be made to the Bidder according to the payment schedule stated in the SCC and as per actual invoice submitted by the Bidder.

32.2 Unless otherwise stated in the SCC, the advance payment shall be made against the provision by the Bidder of a bank guarantee for the same amount, and shall be valid for the period stated in the SCC. Any other payment shall be made after the conditions listed in the SCC for such payment have been met, and the Bidder have submitted an invoice to the Procuring Agency specifying the amount due.

33. Currency of Payment

33.1 Any payment under this Contract shall be made in the currency(ies) specified in the SCC.

G. Quality Control

34. Identifying Defects

34.1 The principle and modalities of Inspection of the Goods by the Procuring Agency shall be as indicated in the SCC. The Procuring Agency shall check the Bidder’s performance and notify him of any Defects that are found. Such checking shall not affect the Bidder’s responsibilities. The Procuring Agency may instruct the Bidder to search for a Defect and to uncover and test any service that the Procuring Agency considers may have a Defect. Defect Liability Period is as defined in the SCC.

35. Correction of Defects, and

Lack of Performance Penalty

35.1 The Procuring Agency shall give notice to the Bidder of any Defects before the end of the Contract. The Defects liability period shall be extended for as long as Defects remain to be corrected.

35.2 Every time notice a Defect is given, the Bidder shall correct the notified Defect within the length of time specified by the Procuring Agency's notice.

35.3 If the Bidder has not corrected a Defect within the time specified in the Procuring Agency's notice, the Procuring Agency will assess the cost of having the Defect corrected, the Bidder will pay this amount, and a Penalty for Lack of Performance.

36. Taxes and Duties

36.1 A Supplier shall be entirely responsible for all taxes, duties, fees, etc., incurred until delivery of the contracted Goods to the Procuring Agency.

H. Settlement of Disputes

37. Alternate Dispute Resolution

37.1 Upon the commencement of the Procurement Contract, any disputes arising between the contracting parties shall be resolved in accordance with Rule 66 of the Public Procurement Rules, 2026.

37.2 The procuring agency may refer the matter to the Chief Justice Islamabad High Court or Managing Director PPRA or the Secretary Ministry of Law & Justice for appointment of Arbitrator.

37.3 The fee for the Arbitrator shall be specified in Pak Rupees as determined by the appointing authority which shall be borne and shared equally by the contracting parties.

38. Change Orders

The Procuring Agency may at any time, by a written order given to the Supplier, make changes within the general scope of the Contract in any one or more of the following:

a)Drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring Agency;
b)The method of shipment or packing;
c)The place of delivery; and/or
d)The Services to be provided by the Supplier.

39. Contract Amendenments

39.1 Subject to GCC Clause 32, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

40. Sub-Contracts

40.1 The Supplier shall consult the Procuring Agency in the event of subcontracting under this contract if not already specified in the Bid. Subcontracting shall not alter the Supplier's obligations.

Special Conditions of Contract

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS
Saif Ullah
Director (PR&Media)
19 November 2026 03:32:20 PM

SECTION VIII. SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

Number of GC Clause

Amendments of, and Supplements to, Clauses in the General Conditions of Contract

Number of GC Clause 1

Definitions

The Procuring Agency is: **Civil Aviation Training Institute (CATI), Hyderabad - Pakistan Airports Authority PAA (Pakistan Airports Authority (PAA)), Deputy Director Civil Aviation Training Institute Hyderabad Airport Hyderabad- Pakistan Hyderabad, Pakistan/Sindh/Hyderabad, 71000. Pakistan., Hyderabad, Hyderabad (District), Hyderabad (Division), Sindh (Province).**

The Supplier is:

The title of the subject procurement is: **Procurement of Furniture for Aviation Visitor Lounge, Reception & Security Building and Waiting Hall of Hostel-2, CATI Hyderabad**

Number of GC Clause 3

Applicable/Governing Law:

The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan

Number of GC Clause 4

Language:

The language of the Contract, all correspondence and communications to be given, and all other documentation to be prepared and supplied under the Contract shall be in **English.**

Number of GC Clause 5

Notices:

The addresses for the notices are:

The Authority:

Civil Aviation Training Institute (CATI), Hyderabad - Pakistan Airports Authority PAA (Pakistan Airports Authority (PAA)), Deputy Director
Civil Aviation Training Institute Hyderabad Airport Hyderabad- Pakistan Hyderabad, Pakistan/Sindh/Hyderabad, 71000. Pakistan., Hyderabad, Hyderabad (District), Hyderabad (Division), Sindh (Province).
+92-300-207-9364
moaaz.ahmed@paa.gov.pk

Contractor/ Bidder:

Saif Ullah
Adl Director (PR&Mon)
19 November 2026 03:32:20PM

[Name, address and telephone number].

The Contractor/ Bidder's Representative(s)

[Name, address, telephone number and e-mail address]

Number of GC Clause 7.1

The Authorized Representatives are:

For the Procuring Agency:

Civil Aviation Training Institute (CATI), Hyderabad - Pakistan Airports Authority PAA (Pakistan Airports Authority (PAA)), Deputy Director
Civil Aviation Training Institute Hyderabad Airport Hyderabad- Pakistan Hyderabad, Pakistan/Sindh/Hyderabad, 71000. Pakistan., Hyderabad, Hyderabad (District), Hyderabad (Division), Sindh (Province).
+92-300-207-9364
moaaz.ahmed@paa.gov.pk

For the Bidder:

Name: ……

Designation: ……..

Address: ……..

Number of GC Clause 8

Effectiveness of the contract

Number of GC Clause 9

Commencement of Contract:

Number of GC Clause 11.2

Expiration of Contract:

Number of GC Clause 15

Termination

In the event of termination of the contract due to any reason as already defined in the General Conditions of Contract, the Bidder shall be responsible for providing to the Authority the Goods till the time of alternate arrangements.

Number of GC Clause 17

Conflict of Interest:

The Procuring Agency reserves the right to determine on a case-by-case basis whether the Bidder should be disqualified from providing goods or services due to a conflict of a nature described in Clause GCC 17**.**

Number of GC Clause 22

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS
Saif Ullah Adl Director (PR&Media) 19 November 2026 03:32:20 PM

Liquidated Damages

If the Bidder fails to provide services as required under the contract or in case of any data loss/data breach or any incident compromising the data security or other such failures related to any services, the Bidder shall pay to the Procuring Agency as Liquidated Damages at a rate of **0.06%** to **10.00%** of the Contract value, in accordance with the extent of performance failure & the cost of investigating such incidents as judged by the Authority.

Number of GC Clause 23

Performance Guarantee:

Instrument of Performance Guarantee shall be in the Name of : **PAA Development**

The amount of performance guarantee shall be **10.00%** of the contract price in acceptable form of **Pay Order, Bank Guarantee**

Number of GC Clause 32

Payment terms:

Payment will be made to the Bidder against the procured Goods and services according to the actual invoice or running bills submitted by the Bidder against the services provided within the time given in the conditions of the contract.

Number of GC Clause 33

Currency of Payment:

All the payment to be released to the contractor/Bidder shall be in Pakistani Rupees.

Number of GC Clause 34

Identifying Defects:

The Authority reserves the right at any time to inspect the premises of the provider to inspect the goods and monitor the goods being provided.

Inspections & Tests Requirements

For being Brand New, bearing relevant reference numbers of the equipment (Certificate from supplier)

For Physical Fitness having No Damages (Certificate from supplier)

For the Country of Origin as quoted by the Supplier (Certificate from manufacturer)

For conformance to specifications and performance parameters, through Prior to delivery inspection (Inspection Report by Procurement Committee / Inspection Team)

For successful operation at site after complete installation, testing and commissioning of the equipment (Installation, Testing and Commissioning Report by Procurement Committee / Inspection Team)

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 (as define in the technical specification), and the Inspecting Officer will sign or issue the acceptance or rejection certificate.

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

Rejected Stores, if left uncollected at the Purchaser i.e., Pakistan Airports 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.

The inspection can also include FAT, SAT, FSAT or any combination thereof as specified in the contract.

Delivery & Documents

Copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;

Original and two copies of the usual transport document (for example, a negotiable bill of lading, a non-negotiable sea waybill, an inland waterway document, an air waybill, a railway consignment note, a road consignment note, or a multimodal transport document) which the buyer may require to take the goods;

Copies of the packing list identifying contents of each package;

Manufacturer's or Supplier's Valid Warranty Certificate;

Inspection Certificate issued by the Nominated Inspection Agency (if any), and the Supplier's Factory Inspection Report;

The above documents would be required even if the equipment has already been imported and is available with the supplier ex-stock

Original Bill/invoice (in triplicate).

Original Sales tax invoice.

The Supplier shall submit the following documents in original / copy (as specified) to Director, Civil Aviation Training Institute, Hyderabad, for processing payment against the contract: - i. Original Bill/invoice (in triplicate). ii. Original Sales tax invoice. iii. Copy of Contract & Amendment (if any). iv. Copy of CRV v. Copy of NTN Certificate & Active Taxpayer Evidence (Sales Tax). vi. Copy of professional Tax Certificate (2026-2027) vii. Original Bank Account Detail.

In case of Imported items where Tax exemption has been claimed, the following documents shall also be submitted by supplier in addition to documents specified above:i. Copy of Bill of Entry / Customs import documents. (GD-I)ii. Original Affidavit on (stamp paper) for Exemption of Income Tax.iiiOriginal Undertaking Exemption of Income Tax on letter head.

Number of GC Clause 37

Following is the guidance for Dispute Resolution

(a) For Contracts to be entered with foreign Contractor/ Service Provider:

All disputes arising in connection with the present Contract shall be finally settled under the Rules of Conciliation and Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said Rules.

(b) For Contracts to be entered with nationals of Pakistan:

i. If any dispute of any kind whatsoever shall arise between the Authority and the Bidder in connection with or arising out of the Contract, including without prejudice to the generality of foregoing, any question regarding its existence, validity, termination and the execution of the Contract – whether during developing phase or after their completion and whether before or after the termination, abandonment or breach of the Contract – the parties shall seek to resolve any such dispute or difference by mutual diligent negotiations in good faith within 14 (fourteen) days following a notice sent by one Party to the other Party in this regard.

ii. At future of negotiation the dispute shall be resolved through mediation and mediator shall be appointed with the mutual consent of the both parties.

iii. At the event of failure of mediation to resolve the dispute relating to this contract such dispute shall finally be resolved through binding Arbitration in accordance with GCC clause 38.

iv. The cost of the mediation and arbitration shall be shared by the parties in equal proportion however the both parties shall bear their own costs and lawyer's fees regarding their own participation in the mediation and arbitration. However, the Arbitrator may make an award of costs upon the conclusion of the arbitration making any party to the dispute liable to pay the costs of another party to the dispute.
v. Arbitration proceedings as mentioned in the above clause regarding resolution of disputes may be commenced prior to, during or after completion of the contract.

Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree that the Authority shall pay the Bidder any monies due to the Bidder.

Rules of procedure for arbitration proceedings:

Any dispute between the Authority and a Bidder who is a national of the Islamic Republic of Pakistan arising in connection with the present Contract shall be referred to adjudication or arbitration in accordance with the laws of the Islamic Republic of Pakistan including Arbitration Act 1940, however above provision shall prevail in referring the case to the Arbitrator.

Place of Arbitration and Award:

The arbitration shall be conducted in English language and place of arbitration shall be at Islamabad. The award of the arbitrator shall be final and shall be binding on the parties.

Bid Securing Declaration

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS
Saif Ullah
Addl Director (PR&Media)
19 November 2026 03:32:20 PM

Form 9: Bid Securing Declaration

Date: *[insert date (as day, month and year)]*

Bid No.:***P165081***

Alternative No.: **[insert identification No if this is a Bid for an alternative]**

To: **Civil Aviation Training Institute (CATI), Hyderabad - Pakistan Airports Authority PAA (Pakistan Airports Authority (PAA)), Deputy Director Civil Aviation Training Institute Hyderabad Airport Hyderabad- Pakistan Hyderabad, Pakistan/Sindh/Hyderabad, 71000. Pakistan., Hyderabad, Hyderabad (District), Hyderabad (Division), Sindh (Province).**

We, the undersigned, declare that:

We understand that, according to your conditions, Bids must be supported by a Bid Securing Declaration.

We accept that we will be blacklisted and henceforth cross debarred for participating in respective category of public procurement proceedings for a period of (not more than) six months, if fail to abide with a bid securing declaration, however without indulging in corrupt and fraudulent practices, if we are in breach of our obligation(s) under the Bid conditions, because we:

1. have withdrawn or modified our Bid during the period of Bid Validity specified in the Form of Bid;

2. Disagreement to arithmetical correction made to the Bid price; or

3. having been notified of the acceptance of our Bid by the Procuring Agency during the period of Bid Validity, (i) failure to sign the contract if required by Procuring Agency to do so or (ii) fail or refuse to furnish the Performance Security or to comply with any other condition precedent to signing the contract specified in the Bidding Documents.

We understand this Bid Securing Declaration shall expire if we are not the successful

Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight (28) days after the expiration of our Bid.

Signed: [insert signature of person whose name and capacity are shown] In the capacity of
[insert legal capacity of person signing the Bid Securing Declaration]

Name: [insert complete name of person signing the Bid Securing Declaration]

Duly authorized to sign the Bid for and on behalf of: [insert complete name of Bidder]

Dated on day of , [insert date of signing]
Corporate Seal (where appropriate)

Contract Form

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS
Saif Ullah
Adl Director (PR&Media)
19 November 2026 03:32:20 PM

SECTION IX: CONTRACT FORMS

THIS AGREEMENT made the _____ day of _____ 20_____ between **Civil Aviation Training Institute (CATI), Hyderabad - Pakistan Airports Authority PAA (Pakistan Airports Authority (PAA)), Deputy Director Civil Aviation Training Institute Hyderabad Airport Hyderabad- Pakistan Hyderabad, Pakistan/Sindh/Hyderabad, 71000. Pakistan., Hyderabad, Hyderabad (District), Hyderabad (Division), Sindh (Province).**

(hereinafter called "the Procuring Agency") of the one part and *[name of Bidder]* of *[city and country of Bidder]* (hereinafter called "the Bidder") of the other part:

WHEREAS the Procuring Agency invited Bids for provision of goods, viz., **Procurement of Furniture for Aviation Visitor Lounge, Reception & Security Building and Waiting Hall of Hostel-2, CATI Hyderabad (*P165081*)** and has accepted a Bids by the Bidder for the provision of Goods in the sum of *[contract price in words and figures]* (hereinafter called "the Contract Price").

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Contract, In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:-

1. This form of Contract;
2. the Form of Bids and the Price Schedule submitted by the Bidder;
3. the Schedule of Requirements;
4. the Technical Specifications;
5. the Special Conditions of Contract;
6. the General Conditions of the Contract;
7. the Procuring Agency's Letter of Acceptance; and
8. [*add here: any other documents*]

3. In consideration of the payments to be made by the Procuring Agency to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Procuring Agency to provide the Goods related services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS
Saif Ullah, Director (PR&Media), 19 November 2025 03:32:20 PM

4. The Procuring Agency hereby covenants to pay the Bidder in consideration of the provision of Goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Contract to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _____the _____ (for the Procuring Agency)

Witness to the signatures of the Procuring Agency:

……

Signed, sealed, delivered by _____the _____ (for the Procuring Agency)

Witness to the signatures of the Bidder: ……

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS
Saif Ullah
Adl Director (PR&Media)
19 November 2026 03:32:20 PM

Integrity Pact

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS
Saif Ullah
Adl Director (PR&Media)
19 November 2026 03:32:20 PM

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BYTHE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE

Contract Number: Contract Value: Contract Title:

Dated:

[Name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing [Name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fee 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 consultations fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

[Name of Supplier] 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 GoP and has not taken any action or will not take any action to circumvent the above declaration, representative or warranty.

[Name of Supplier] accepts full responsibility and strict liability for making and false declaration, not making full disclosure, misrepresenting fact 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 GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [Name of Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier] 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 GoP.

Performance Guarantee Form

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS
Saif Ullah
Addl Director (PR&Media)
19 November 2026 03:32:20 PM

Performance Guarantee Form

To: **Civil Aviation Training Institute (CATI), Hyderabad - Pakistan Airports Authority PAA (Pakistan Airports Authority (PAA)), Deputy Director Civil Aviation Training Institute Hyderabad Airport Hyderabad- Pakistan Hyderabad, Pakistan/Sindh/Hyderabad, 71000. Pakistan., Hyderabad, Hyderabad (District), Hyderabad (Division), Sindh (Province).**

WHEREAS *[name of Bidder]* (hereinafter called "the Bidder") has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated *[insert date]* for provision of Goods*(*hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Bidder shall furnish you with a Bank Guarantee by a reputable bank for the sum specified therein as security for compliance with the Bidder's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Bidders guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Bidder, up to a total of *[amount of the guarantee in words and figures]*, and we undertake to pay you, upon your first written demand declaring the Bidder to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the: *[insert date]*

Signature and seal of the Guarantors

_____

[name of bank or financial institution]

PROCUREMENT REGULATORY AUTHORITY PPRA EPADS Saif Ullah Audit Officer (PR&Media) 19 November 2025 03:32:20 PM

_____

[address]

_____

[date}

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS
Saif Ullah
Adl Director (PR&Media)
19 November 2026 03:32:20 PM

Annexure

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS
Saif Ullah
Adl Director (PR&Media)
19 November 2026 03:32:20 PM

Invitation to Tender form PAAF-S-103 (Technical) Annex A1,A2,A3

Lot 1, Aviation Visitor Lounge: each item ticked as quoted, without prices - Annex A1

Lot 2, Reception & Security Building - Annex A2

Lot 3, Waiting Hall, Hostel-2 - Annex A3

To be submitted with technical bid, duly filled signed and stamped by authorized signatory of the firm.

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Invitation to Tender form PAAF-S-103 (Technical) Annex A1,A2,A3** (page number: 108)

Invitation to Tender form PAAF-S-103 (Financial) Annex A4,A5,A6

Lot 1, Aviation Visitor Lounge: each item ticked as quoted, without prices - Annex A4

Lot 2, Reception & Security Building - Annex A5

Lot 3, Waiting Hall, Hostel-2 - Annex A6

To be submitted with financialbid, duly filled signed and stamped by authorized signatory of the firm.

Financial Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Invitation to Tender form PAAF-S-103 (Financial) Annex A4,A5,A6** (page number: 111)

Technical specifications compliance sheet Annex A7,A8,A9

Lot 1, Aviation Visitor Lounge: each item ticked as quoted, without prices - Annex A7

Lot 2, Reception & Security Building - Annex A8

Lot 3, Waiting Hall, Hostel-2 - Annex A9

To be submitted with technical bid, duly filled signed and stamped by authorized signatory of the firm.

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Technical specifications compliance sheet Annex A7,A8,A9** (page number: 114)

Bidding form (technical bid) Annex B

To be submitted with technical bid, duly filled signed and stamped by authorized signatory of the firm.

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Bidding form (technical bid) Annex B** (page number: 137)

Bidding form (financial bid) Annex C

To be submitted with financial bid, duly filled signed and stamped by authorized signatory of the firm.

Financial Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Bidding form (financial bid) Annex C** (page number: 138)

Bid summary sheet (technical) Annex D

To be submitted with technical bid, duly filled signed and stamped by authorized signatory of the firm.

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Bid summary sheet (technical) Annex D** (page number: 139)

Bid summary sheet (financial) Annex E

To be submitted with Financial bid, duly filled signed and stamped by authorized signatory of the firm.

Financial Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Bid summary sheet (financial) Annex E** (page number: 140)

General terms and conditions of the invitation to tender Annex F

To be submitted with technical bid, duly filled signed and stamped by authorized signatory of the firm.

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **General terms and conditions of the invitation to tender Annex F** (page number: 141)

Letter of bid – technical proposal Annex G

To be submitted with technical bid, duly filled signed and stamped by authorized signatory of the firm.

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Letter of bid – technical proposal Annex G** (page number: 143)

Bidder information form Annex H

To be submitted with technical bid, duly filled signed and stamped by authorized signatory of the firm.

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Bidder information form Annex H** (page number: 144)

Specimen of bank guarantee as bid security Annex J

Information (Read-Only)

See Form Under Additional Forms and Documents: **Specimen of bank guarantee as bid security Annex J** (page number: 145)

Specimen of bank guarantee as performance guarantee Annex K

Information (Read-Only)

See Form Under Additional Forms and Documents: **Specimen of bank guarantee as performance guarantee Annex K** (page number: 146)

List of acceptable banks for bank guarantees Annex L

Information (Read-Only)

See Form Under Additional Forms and Documents: **List of acceptable banks for bank guarantees Annex L** (page number: 147)

Material sample submission list Annex M

To be submitted with technical bid, duly filled signed and stamped by authorized signatory of the firm after submission of physical samples to the office of OIC Logistics before bid submission deadline.

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Material sample submission list Annex M** (page number: 148)

General conditions and Special conditions of the contract Annex N

Information (Read-Only)

See Form Under Additional Forms and Documents: **General conditions and Special conditions of the contract Annex N** (page number: 150)

Form of Contract Annex O

Information (Read-Only)

See Form Under Additional Forms and Documents: **Form of Contract Annex O** (page number: 168)

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS
Saif Ullah
Adl Director (PR&Media)
19 November 2026 03:32:20 PM

Procurement Forms

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS
Saif Ullah
Add Director (PR&Media)
19 November 2026 03:32:20 PM

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS
Saif Ullah
Adl Director (PR&Media)
19 November 2026 03:32:20 PM

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS
Saif Ullah
Adl Director (PR&Media)
19 November 2026 03:32:20 PM

Saif Ullah
Adl Director (PR&Media)
19 November 2026 03:32:20 PM

Additional Forms and Documents

PAKISTAN AIRPORTS AUTHORITY

INVITATION TO TENDER

(SUPPLY OF EQUIPMENTS/ STORE)

(LOCAL) **TECHNICAL**

TENDER NUMBER [As per EPADS]	**DATE** [As per EPADS]	**QUOTATION BASIS** F.O.R. CATI Hyderabad (delivered and installed)
SUPPLIER'S NAME & ADDRESS	**QUOTATION REQUIRED (ON EPADS)** As per bid submission deadline on EPADS	**TENDER TO BE OPENED** As per bid opening time on EPADS
VALIDITY OF OFFER (MINIMUM **180** DAYS)	**DELIVERY DATE TERMS** (**90** DAYS from contract signing)	**TERMS & CONDITIONS AND SPECIFICATION AS PER EPADS***

Tender Description: Procurement of furniture – Lot 1: Aviation Visitor Lounge, Civil Aviation Training Institute, Hyderabad

(SUPPLY OF EQUIPMENTS / STORES)

S.No	DESCRIPTION OF ITEM	UOM	QTY	ITEM QUOTED?	UNIT PRICE		TOTAL PRICE
					In Fig	In Words	
1	**Curved reception counter with LED lighting**	No.	01	☐ Yes ☐ No	**PRICES NOT TO BE SHOWN IN THE TECHNICAL BID** *Item-wise prices are given only in Annexure "A-4" with the financial bid.*		
2	**Reception counter chair**	No.	02	☐ Yes ☐ No			
3	**Dining set: one table and four upholstered chairs (2 sets round, 1 set square)**	Set	03	☐ Yes ☐ No			
4	**Round pouf / ottoman**	No.	04	☐ Yes ☐ No			
5	**L-shaped sectional sofa, 5-seater**	No.	03	☐ Yes ☐ No			
6	**Three-seater sofa, straight**	No.	01	☐ Yes ☐ No			
7	**Three-seater sofa, curved**	No.	01	☐ Yes ☐ No			
8	**Single-seater lounge armchair**	No.	06	☐ Yes ☐ No			
9	**Centre table**	No.	04	☐ Yes ☐ No			
10	**Round side table / drum stool**	No.	04	☐ Yes ☐ No			
11	**Cocktail / coffee bar counter**	No.	01	☐ Yes ☐ No			
12	**Bar stool**	No.	06	☐ Yes ☐ No			
13	**Area rug, 8' × 10'**	No.	04	☐ Yes ☐ No			

Note:

(a) Items must be quoted as per the technical specifications (AS Specified on EPADS) and the technical specs. compliance sheet at Annexure "A-7"..

(b) Bids are submitted through PPRA EPADS only, single stage – two envelope (Rule 27(b)). Only the original bid security, the material samples and the printed catalogue are delivered to CATI before the bid submission deadline.

(c) Every item and the full quantity of the lot must be quoted. Any item not quoted, or not complying with the specifications, means rejection of the whole lot.

(d) The catalogue, brochure or photographs of every item offered, marked with lot and item number, must accompany the bid. Technical queries may be raised through EPADS up to three days before the deadline.

(e) Bidders must read carefully and abide by the terms and conditions of the bidding document and Annexure F.

(f) Prices must NOT be shown in the technical bid; tick "Yes" against each item quoted. Any price or discount in the technical bid makes the bid non-responsive.

TENDERER'S (SUPPLIER'S)		GRAND TOTAL :
SIGNATURE & STAMP	**REF**	*Not to be shown in the technical bid*
NAME	**DATE**	**SIGNATURE OF ISSUING OFFICER**
	TELEPHONE	

To be submitted with Technical offer

Fixed Bid Security (Lot 1) = Rs 128,985/- **Consignee:** Civil Aviation Training Institute, Hyderabad (Aviation Visitor Lounge) **Inspecting Officer:** Director CATI

Mandatory Requirement for Technical & Financial Bid

- Fill in the compliance sheet at Annexure on EPADS for every item of the lot, writing the offered value against each requirement, and submit it with the technical bid.
- A "No", a blank or "as per specification" against any requirement of any item, or any item not quoted, leads to rejection of the whole lot.
- One total price for the lot is quoted on EPADS; the item-wise price breakup is given on Annexure "A-4" in the financial bid only.
- Technical evaluation is lot-wise: eligibility (Yes/No), then a score out of 100 with 70 qualifying marks. Financial evaluation is lot-wise: lowest evaluated lot price among technically qualified bidders.

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

PAKISTAN AIRPORTS AUTHORITY

INVITATION TO TENDER

(SUPPLY OF EQUIPMENTS/ STORE)

(LOCAL) **TECHNICAL**

TENDER NUMBER [As per EPADS]	**DATE** [As per EPADS]	**QUOTATION BASIS** F.O.R. CATI Hyderabad (delivered and installed)
SUPPLIER'S NAME & ADDRESS	**QUOTATION REQUIRED (ON EPADS)** As per bid submission deadline on EPADS	**TENDER TO BE OPENED** As per bid opening time on EPADS
VALIDITY OF OFFER (MINIMUM **180** DAYS)	**DELIVERY DATE TERMS** (**90** DAYS from contract signing)	**TERMS & CONDITIONS AND SPECIFICATION AS PER EPADS***

Tender Description: Procurement of furniture – Lot 2: Reception & Security Building, Civil Aviation Training Institute, Hyderabad

(SUPPLY OF EQUIPMENTS / STORES)

S.No	DESCRIPTION OF ITEM	UOM	QTY	ITEM QUOTED?	UNIT PRICE		TOTAL PRICE
					In Fig	In Words	
1	**Control-room operator workstation module**	No.	04	☐ Yes ☐ No	**PRICES NOT TO BE SHOWN IN THE TECHNICAL BID** *Item-wise prices are given only in Annexure "A-5" with the financial bid.*		
2	**High-back operator chair**	No.	04	☐ Yes ☐ No			
3	**Two-tier reception counter with LED lighting**	No.	01	☐ Yes ☐ No			
4	**Reception staff chair, mid-back**	No.	01	☐ Yes ☐ No			
5	**Lounge tub chair, boucle**	No.	08	☐ Yes ☐ No			
6	**Long sofa, channel-tufted, 4–5 seater**	No.	01	☐ Yes ☐ No			
7	**Centre table, live-edge solid wood top**	No.	01	☐ Yes ☐ No			
8	**Round side table, glass top**	No.	04	☐ Yes ☐ No			
9	**Area rug, 9' × 12'**	No.	01	☐ Yes ☐ No			

Note:

(a) Items must be quoted as per the technical specifications (AS Specified on EPADS) and the compliance sheet at Annexure "A-8".

(b) Bids are submitted through PPRA EPADS only, single stage – two envelope. Only the original bid security, the material samples and the printed catalogue are delivered to CATI before the bid submission deadline.

(c) Every item and the full quantity of the lot must be quoted. Any item not quoted, or not complying with the specifications, means rejection of the whole lot.

(d) The catalogue, brochure or photographs of every item offered, marked with lot and item number, must accompany the bid. Technical queries may be raised through EPADS up to three days before the deadline.

(e) Bidders must read carefully and abide by the terms and conditions of the bidding document and Annexure "F".

(f) Prices must NOT be shown in the technical bid; tick "Yes" against each item quoted. Any price or discount in the technical bid makes the bid non-responsive.

TENDERER'S (SUPPLIER'S)		GRAND TOTAL :
SIGNATURE & STAMP	**REF**	*Not to be shown in the technical bid*
NAME	**DATE** **TELEPHONE**	**SIGNATURE OF ISSUING OFFICER**

To be submitted with Technical offer

Fixed Bid Security (Lot 2) = Rs 70,590/- **Consignee:** Civil Aviation Training Institute, Hyderabad (Reception & Security Building) **Inspecting Officer:** Director CATI

Mandatory Requirement for Technical & Financial Bid

- Fill in the compliance sheet at Annexure "A-8" for every item of the lot, writing the offered value against each requirement, and submit it with the technical bid.
- A "No", a blank or "as per specification" against any requirement of any item, or any item not quoted, leads to rejection of the whole lot.
- One total price for the lot is quoted on EPADS; the item-wise price breakup is given on Annexure "A-5" in the financial bid only.
- Technical evaluation is lot-wise: eligibility (Yes/No), then a score out of 100 with 70 qualifying marks. Financial evaluation is lot-wise: lowest evaluated lot price among technically qualified bidders.

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

PAKISTAN AIRPORTS AUTHORITY

INVITATION TO TENDER

(SUPPLY OF EQUIPMENTS/ STORE)

(LOCAL)

TECHNICAL

TENDER NUMBER [As per EPADS]	**DATE** [As per EPADS]	**QUOTATION BASIS** F.O.R. CATI Hyderabad (delivered and installed)
SUPPLIER'S NAME & ADDRESS	**QUOTATION REQUIRED (ON EPADS)** As per bid submission deadline on EPADS	**TENDER TO BE OPENED** As per bid opening time on EPADS
VALIDITY OF OFFER (MINIMUM **180** DAYS)	**DELIVERY DATE TERMS** (**90** DAYS from contract signing)	**TERMS & CONDITIONS AND SPECIFICATION AS PER EPADS***

Tender Description: Procurement of furniture – Lot 3: Waiting Hall, Hostel-2, Civil Aviation Training Institute, Hyderabad

(SUPPLY OF EQUIPMENTS / STORES)

S.No	DESCRIPTION OF ITEM	UOM	QTY	ITEM QUOTED?	UNIT PRICE		TOTAL PRICE
					In Fig	In Words	
1	**Reception staff chair, high-back**	No.	01	☐ Yes ☐ No	**PRICES NOT TO BE SHOWN IN THE TECHNICAL BID** *Item-wise prices are given only in Annexure "A-6" with the financial bid.*		
2	**Two-seater sofa**	No.	01	☐ Yes ☐ No			
3	**Tub armchair**	No.	02	☐ Yes ☐ No			
4	**Lounge armchair, leatherette**	No.	02	☐ Yes ☐ No			
5	**Round centre table**	No.	01	☐ Yes ☐ No			
6	**Round side table, metal**	No.	02	☐ Yes ☐ No			
7	**Slatted wooden bench**	No.	02	☐ Yes ☐ No			

Note:

(a) Items must be quoted as per the technical specifications (as per EPADS) and the compliance sheet at Annexure "A-9".

(b) Bids are submitted through PPRA EPADS only, single stage – two envelope. Only the original bid security, the material samples and the printed catalogue are delivered to CATI before the bid submission deadline.

(c) Every item and the full quantity of the lot must be quoted. Any item not quoted, or not complying with the specifications, means rejection of the whole lot.

(d) The catalogue, brochure or photographs of every item offered, marked with lot and item number, must accompany the bid. Technical queries may be raised through EPADS up to three days before the deadline.

(e) Bidders must read carefully and abide by the terms and conditions of the bidding document and Annexure "F".

(f) Prices must NOT be shown in the technical bid; tick "Yes" against each item quoted. Any price or discount in the technical bid makes the bid non-responsive.

TENDERER'S (SUPPLIER'S)		GRAND TOTAL :
SIGNATURE & STAMP	**REF**	*Not to be shown in the technical bid*
NAME	**DATE**	**SIGNATURE OF ISSUING OFFICER**
	TELEPHONE	

To be submitted with Technical offer

Fixed Bid Security (Lot 3) = Rs 17,700/- **Consignee:** Civil Aviation Training Institute, Hyderabad (Waiting Hall, Hostel-2) **Inspecting Officer:** Director CATI

Mandatory Requirement for Technical & Financial Bid

- Fill in the compliance sheet at Annexure "A-9" for every item of the lot, writing the offered value against each requirement, and submit it with the technical bid.
- A "No", a blank or "as per specification" against any requirement of any item, or any item not quoted, leads to rejection of the whole lot.
- One total price for the lot is quoted on EPADS; the item-wise price breakup is given on Annexure "A-6" in the financial bid only.
- Technical evaluation is lot-wise: eligibility (Yes/No), then a score out of 100 with 70 qualifying marks. Financial evaluation is lot-wise: lowest evaluated lot price among technically qualified bidders.

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

PAKISTAN AIRPORTS AUTHORITY

INVITATION TO TENDER

(SUPPLY OF EQUIPMENTS/ STORE)

(LOCAL) **FINANCIAL**

TENDER NUMBER [As per EPADS]	**DATE** [As per EPADS]	**QUOTATION BASIS** F.O.R. CATI Hyderabad (delivered and installed)
SUPPLIER'S NAME & ADDRESS	**QUOTATION REQUIRED (ON EPADS)** As per bid submission deadline on EPADS	**TENDER TO BE OPENED** As per bid opening time on EPADS
VALIDITY OF OFFER (MINIMUM **180** DAYS)	**DELIVERY DATE TERMS** (**90** DAYS from contract signing)	**TERMS & CONDITIONS AND SPECIFICATION AS PER EPADS***

Tender Description: Procurement of furniture – Lot 1: Aviation Visitor Lounge, Civil Aviation Training Institute, Hyderabad

(SUPPLY OF EQUIPMENTS / STORES)

S.No	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE (Rs)		TOTAL PRICE (Rs)
				In Fig	In Words	
1	**Curved reception counter with LED lighting**	No.	01			
2	**Reception counter chair**	No.	02			
3	**Dining set: one table and four upholstered chairs (2 sets round, 1 set square)**	Set	03			
4	**Round pouf / ottoman**	No.	04			
5	**L-shaped sectional sofa, 5-seater**	No.	03			
6	**Three-seater sofa, straight**	No.	01			
7	**Three-seater sofa, curved**	No.	01			
8	**Single-seater lounge armchair**	No.	06			
9	**Centre table**	No.	04			
10	**Round side table / drum stool**	No.	04			
11	**Cocktail / coffee bar counter**	No.	01			
12	**Bar stool**	No.	06			
13	**Area rug, 8' × 10'**	No.	04			
	GRAND TOTAL – LOT 1 (lot price; must equal the lot price quoted on EPADS)					

Note:

(a) Items must be quoted as per the technical specifications and the compliance sheet at Annexure "A-7".

(b) Bids are submitted through PPRA EPADS only, single stage – two envelope. Only the original bid security, the material samples and the printed catalogue are delivered to CATI before the bid submission deadline.

(c) Every item and the full quantity of the lot must be quoted. Any item not quoted, or not complying with the specifications, means rejection of the whole lot.

(d) The catalogue, brochure or photographs of every item offered, marked with lot and item number, must accompany the bid. Technical queries may be raised through EPADS up to three days before the deadline.

(e) Bidders must read carefully and abide by the terms and conditions of the bidding document and Annexure "F".

(f) Prices include GST and all other taxes and duties, delivery, installation and placement at site excluding provincial sales tax on services. The grand total is the lot price and must equal the lot price entered on EPADS, which prevails; item-wise prices are adjusted in the same proportion.

TENDERER'S (SUPPLIER'S)		GRAND TOTAL (LOT 1) :
SIGNATURE & STAMP	**REF**	Rs _____ In words: _____
NAME	**DATE** **TELEPHONE**	**SIGNATURE OF ISSUING OFFICER**

To be submitted with Financial offer

Fixed Bid Security (Lot 1) = Rs 128,985/- **Consignee:** Civil Aviation Training Institute, Hyderabad (Aviation Visitor Lounge) **Inspecting Officer:** Director CATI

Mandatory Requirement for Technical & Financial Bid

- Fill in the compliance sheet at Annexure "A-7" for every item of the lot, writing the offered value against each requirement, and submit it with the technical bid.
- A "No", a blank or "as per specification" against any requirement of any item, or any item not quoted, leads to rejection of the whole lot.
- One total price for the lot is quoted on EPADS; the item-wise price breakup is given on Annexure "A-4" in the financial bid only.
- Technical evaluation is lot-wise: eligibility (Yes/No), then a score out of 100 with 70 qualifying marks. Financial evaluation is lot-wise: lowest evaluated lot price among technically qualified bidders.

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

PAKISTAN AIRPORTS AUTHORITY

INVITATION TO TENDER

(SUPPLY OF EQUIPMENTS/ STORE)

(LOCAL) **FINANCIAL**

TENDER NUMBER [As per EPADS]	**DATE** [As per EPADS]	**QUOTATION BASIS** F.O.R. CATI Hyderabad (delivered and installed)
SUPPLIER'S NAME & ADDRESS	**QUOTATION REQUIRED (ON EPADS)** As per bid submission deadline on EPADS	**TENDER TO BE OPENED** As per bid opening time on EPADS
VALIDITY OF OFFER (MINIMUM **180** DAYS)	**DELIVERY DATE TERMS** (**90** DAYS from contract signing)	**TERMS & CONDITIONS AND SPECIFICATION AS PER EPADS***

Tender Description: Procurement of furniture – Lot 2: Reception & Security Building, Civil Aviation Training Institute, Hyderabad

(SUPPLY OF EQUIPMENTS / STORES)

S.No	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE (Rs)		TOTAL PRICE (Rs)
				In Fig	In Words	
1	**Control-room operator workstation module**	No.	04			
2	**High-back operator chair**	No.	04			
3	**Two-tier reception counter with LED lighting**	No.	01			
4	**Reception staff chair, mid-back**	No.	01			
5	**Lounge tub chair, boucle**	No.	08			
6	**Long sofa, channel-tufted, 4–5 seater**	No.	01			
7	**Centre table, live-edge solid wood top**	No.	01			
8	**Round side table, glass top**	No.	04			
9	**Area rug, 9' × 12'**	No.	01			
	GRAND TOTAL – LOT 2 (lot price; must equal the lot price quoted on EPADS)					

Note:

(a) Items must be quoted as per the technical specifications and the compliance sheet at Annexure "A-8".

(b) Bids are submitted through PPRA EPADS only, single stage – two envelope. Only the original bid security, the material samples and the printed catalogue are delivered to CATI before the bid submission deadline.

(c) Every item and the full quantity of the lot must be quoted. Any item not quoted, or not complying with the specifications, means rejection of the whole lot.

(d) The catalogue, brochure or photographs of every item offered, marked with lot and item number, must accompany the bid. Technical queries may be raised through EPADS up to three days before the deadline.

(e) Bidders must read carefully and abide by the terms and conditions of the bidding document and Annexure "F".

(f) Prices include GST and all other taxes and duties, delivery, installation and placement at site excluding provincial sales tax on services. The grand total is the lot price and must equal the lot price entered on EPADS, which prevails; item-wise prices are adjusted in the same proportion.

TENDERER'S (SUPPLIER'S)		GRAND TOTAL (LOT 2) :
SIGNATURE & STAMP	**REF**	Rs _____ In words: _____
NAME	**DATE** **TELEPHONE**	**SIGNATURE OF ISSUING OFFICER**

To be submitted with Financial offer

Fixed Bid Security (Lot 2) = Rs 70,590/- **Consignee:** Civil Aviation Training Institute, Hyderabad (Reception & Security Building) **Inspecting Officer:** Director CATI

Mandatory Requirement for Technical & Financial Bid

- Fill in the compliance sheet at Annexure "A-8" for every item of the lot, writing the offered value against each requirement, and submit it with the technical bid.
- A "No", a blank or "as per specification" against any requirement of any item, or any item not quoted, leads to rejection of the whole lot.
- One total price for the lot is quoted on EPADS; the item-wise price breakup is given on Annexure "A-5" in the financial bid only.
- Technical evaluation is lot-wise: eligibility (Yes/No), then a score out of 100 with 70 qualifying marks. Financial evaluation is lot-wise: lowest evaluated lot price among technically qualified bidders.

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

PAKISTAN AIRPORTS AUTHORITY

INVITATION TO TENDER

(SUPPLY OF EQUIPMENTS/ STORE)

(LOCAL)

FINANCIAL

TENDER NUMBER [As per EPADS]	**DATE** [As per EPADS]	**QUOTATION BASIS** F.O.R. CATI Hyderabad (delivered and installed)
SUPPLIER'S NAME & ADDRESS	**QUOTATION REQUIRED (ON EPADS)** As per bid submission deadline on EPADS	**TENDER TO BE OPENED** As per bid opening time on EPADS
VALIDITY OF OFFER (MINIMUM **180** DAYS)	**DELIVERY DATE TERMS** (**90** DAYS from contract signing)	**TERMS & CONDITIONS AND SPECIFICATION AS PER EPADS***

Tender Description: Procurement of furniture – Lot 3: Waiting Hall, Hostel-2, Civil Aviation Training Institute, Hyderabad

(SUPPLY OF EQUIPMENTS / STORES)

S.No	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE (Rs)		TOTAL PRICE (Rs)
				In Fig	In Words	
1	**Reception staff chair, high-back**	No.	01			
2	**Two-seater sofa**	No.	01			
3	**Tub armchair**	No.	02			
4	**Lounge armchair, leatherette**	No.	02			
5	**Round centre table**	No.	01			
6	**Round side table, metal**	No.	02			
7	**Slatted wooden bench**	No.	02			
	GRAND TOTAL – LOT 3 (lot price; must equal the lot price quoted on EPADS)					

Note:

(a) Items must be quoted as per the technical specifications and the compliance sheet at Annexure "A-9".

(b) Bids are submitted through PPRA EPADS only, single stage – two envelope . Only the original bid security, the material samples and the printed catalogue are delivered to CATI before the bid submission deadline.

(c) Every item and the full quantity of the lot must be quoted. Any item not quoted, or not complying with the specifications, means rejection of the whole lot.

(d) The catalogue, brochure or photographs of every item offered, marked with lot and item number, must accompany the bid. Technical queries may be raised through EPADS up to three days before the deadline.

(e) Bidders must read carefully and abide by the terms and conditions of the bidding document and Annexure "F".

(f) Prices include GST and all other taxes and duties, delivery, installation and placement at site excluding provincial sales tax on services. The grand total is the lot price and must equal the lot price entered on EPADS, which prevails; item-wise prices are adjusted in the same proportion.

TENDERER'S (SUPPLIER'S)		**GRAND TOTAL (LOT 3) :**
SIGNATURE & STAMP	**REF**	Rs _____ In words: _____
NAME	**DATE**	**SIGNATURE OF ISSUING OFFICER**
	TELEPHONE	

To be submitted with Financial offer

Fixed Bid Security (Lot 3) = Rs 17,700/- **Consignee:** Civil Aviation Training Institute, Hyderabad (Waiting Hall, Hostel-2) **Inspecting Officer:** Director CATI

Mandatory Requirement for Technical & Financial Bid

- Fill in the compliance sheet at Annexure "A-9" for every item of the lot, writing the offered value against each requirement, and submit it with the technical bid.
- A "No", a blank or "as per specification" against any requirement of any item, or any item not quoted, leads to rejection of the whole lot.
- One total price for the lot is quoted on EPADS; the item-wise price breakup is given on Annexure "A-6" in the financial bid only.
- Technical evaluation is lot-wise: eligibility (Yes/No), then a score out of 100 with 70 qualifying marks. Financial evaluation is lot-wise: lowest evaluated lot price among technically qualified bidders.

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

Technical Specifications
(Compliance Sheet)
Lot 1 – Aviation Visitor Lounge (13 items)

Tender No.: [……] **Name of bidder:** _____

Mandatory Compliance

1. **The bidder must fill in this sheet for every item of the lot, writing in the "Offered" column the actual value of the product offered (size, material, density, cloth weight, thickness, gauge, finish, etc.) and ticking Yes or No. "As per specification", "OK", a tick alone or a blank will be treated as not complying.**
2. **Every item of the lot must comply. A "No", or an offered value that does not meet the requirement, against any line of any item will result in rejection of the bid for the whole lot .**
3. **Technical Compliance is assessed from this sheet, the product catalogue / brochure / photographs and the material samples. For every item, attach the catalogue page or photograph of the actual product offered, showing its product code and dimensions, marked with the lot and item number (e.g. "Lot 1 – Item 1.1").**
4. **Material samples S1 to S5 for the lot (Annexure M) and the catalogue must reach CATI Hyderabad before the bid submission deadline. Samples may be cut, weighed, measured and tested. The successful bidder's samples will be retained as the reference for inspection of the supplied goods.**
5. **Products may be locally manufactured or imported, and must be new and unused. The goods supplied must match this sheet, the catalogue and the retained samples; goods that differ will be rejected at inspection.**
6. **Where a local name (in brackets) and a measured value appear together, the measured value governs. The concept pictures (attached on Epads against each item) are for reference only.**

1.1 Curved reception counter with LED lighting — Quantity: 1 No.

1.1.0 Offered make / model / product code: _____ Catalogue page no.: _____

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
1.1.1	**Description**	Curved front-desk counter with a raised top for visitors and a lower working table for staff, with hidden LED lights.		☐ Yes ☐ No	
1.1.2	**Size**	About 2400 mm (8 ft) wide and 1800 mm (6 ft) deep along the curve; visitor top at 1050 mm (3'5") height; staff table at 750 mm (2'6") height and at least 600 mm (2 ft) deep.		☐ Yes ☐ No	
1.1.3	**Body**	Body (carcass) of 18 mm (¾") board and tops of 25 mm (1") board: MDF (density at least 680 kg/m³) AlNoor/ZRK or equivalent, chipboard / particle board (at least 620 kg/m³) or commercial ply. Curved front made on bent ply or bent MDF		☐ Yes ☐ No	
1.1.4	**Front finish**	Real wood veneer (teak / sagwan, ash, oak or walnut) at least 0.5 mm thick, plain or with vertical lines (fluted), finished in PU polish. Inside faces in laminate sheet AlNoor/ZRK or equivalent at least 0.8 mm . All edges covered with PVC edge patti (edge banding): 2 mm on visible edges and 0.4–1.0 mm on hidden edges, pasted by machine with hot-melt glue. Laminate also on the underside of tops (balancing sheet) so they do not bend.		☐ Yes ☐ No	
1.1.5	**Visitor top**	Light-coloured marble, quartz stone, solid surface or sintered stone, at least 12 mm thick, polished and sealed.		☐ Yes ☐ No	
1.1.6	**Drawers and fittings**	Two lockable drawer units with 3 drawers each; one CPU box with air holes; wire tray along the full length; two wire holes with caps (grommets) of 60–80 mm. Drawers on ball-bearing channels; soft-close hinges (kabze); lock (taala) with two keys on every drawer and door.		☐ Yes ☐ No	
1.1.7	**Lights**	Hidden LED strip light, warm white (3000 K, yellowish light), in aluminium profile with cover, with driver and switch, wired to one point (main electric connection by CATI). Under the visitor top and at the bottom skirting.		☐ Yes ☐ No	
1.1.8	**Base**	Stainless steel or aluminium skirting at the bottom		☐ Yes ☐ No	

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
1.1.9	**Condition and size tolerance**	New and unused. Sizes may vary by up to 10% where no range is given.		☐ Yes ☐ No	
1.1.10	**Delivery and installation**	Delivered, assembled, fitted and placed at the Aviation Visitor Lounge, CATI Hyderabad, within 90 days of contract signing.		☐ Yes ☐ No	
1.1.11	**Warranty**	12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish.		☐ Yes ☐ No	
1.1.12	**Colour and shade**	Final colour and shade to be approved by CATI from samples after the order for which bidder shall provide physical catalogue for selection.		☐ Yes ☐ No	
1.1.13	**Material samples**	Samples of the materials offered for this item delivered to CATI with the lot sample board: S3 board and finish; S4 solid wood / top (Annexure M).		☐ Yes ☐ No	
1.1.14	**Supporting document**	Catalogue / brochure page or photograph of the actual product offered, showing product code and dimensions, marked “Lot 1 – Item 1.1”, attached with the technical bid.		☐ Yes ☐ No	

1.2 Reception counter chair, upholstered swivel — Quantity: 2 Nos.

1.2.0 Offered make / model / product code: _____ Catalogue page no.: _____

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
1.2.1	**Description**	Medium-back revolving chair with cushioned seat and back, and fixed arms with cushioned or PU tops.		☐ Yes ☐ No	
1.2.2	**Cloth**	Green velvet or sofa Fabric of at least 300 GSM (300 g/m²).		☐ Yes ☐ No	
1.2.3	**Foam**	New high-density PU foam (gaddi) : seat at least 35 kg/m³, back and arms at least 28 kg/m³. Recycled or chip foam (chura foam) not allowed. Master Molty Foam or equivalent quality to be used. Seat cushions wrapped in polyester fibre (dacron).		☐ Yes ☐ No	
1.2.4	**Mechanism**	Gas lift (hydraulic) of class 3 or 4 (heavy-duty), seat height adjustable; back tilt with lock.		☐ Yes ☐ No	
1.2.5	**Base and wheels**	5-leg nylon or aluminium base; twin wheels suitable for tile and marble floors.		☐ Yes ☐ No	
1.2.6	**Load**	Must carry at least 120 kg.		☐ Yes ☐ No	
1.2.7	**Condition and size tolerance**	New and unused. Sizes may vary by up to 10% where no range is given.		☐ Yes ☐ No	
1.2.8	**Delivery and installation**	Delivered, assembled, fitted and placed at the Aviation Visitor Lounge, CATI Hyderabad, within 90 days of contract signing.		☐ Yes ☐ No	
1.2.9	**Warranty**	12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish.		☐ Yes ☐ No	
1.2.10	**Colour and shade**	Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical catalogue for selection.		☐ Yes ☐ No	
1.2.11	**Material samples**	Samples of the materials offered for this item delivered to CATI with the lot sample board: S1 upholstery; S2 foam (Annexure M).		☐ Yes ☐ No	
1.2.12	**Supporting document**	Catalogue / brochure page or photograph of the actual product offered, showing product code and dimensions, marked “Lot 1 – Item 1.2”, attached with the technical bid.		☐ Yes ☐ No	

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

1.3 Dining set: one table and four upholstered chairs (2 sets round, 1 set square) Quantity: 3 sets

1.3.0 Offered make / model / product code: _____ Catalogue page no.: _____

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
1.3.1	**Description**	Each set has one dining table and four cushioned dining chairs with arms. Two sets with round tables and one set with a square table.		☐ Yes ☐ No	
1.3.2	**Table size**	Round 1000 mm (3'3") diameter (2 sets) or square 900 × 900 mm (3 × 3 ft) (1 set); height 750 mm (2'6").		☐ Yes ☐ No	
1.3.3	**Table top**	MDF board of quality equal to ZRK or Lasani, at least 25 mm (1") thick, in white marble-look stone finish (factory stone-finish board, or stone-finish high-gloss laminate sheet at least 0.8 mm), with balancing laminate underneath and matching 2 mm PVC edge patti on all edges, pasted by machine with hot-melt glue..		☐ Yes ☐ No	
1.3.4	**Table base**	Centre leg or frame of MS pipe or section (mild steel) of at least 16 gauge (1.5 mm), rust-treated and powder coated, black or golden (brass) colour		☐ Yes ☐ No	
1.3.5	**Chairs**	Cushioned dining chair with arms and curved back, about 550 mm wide × 560 mm deep × 800 mm high (22" × 22" × 31"); seat height 450–470 mm (18"); frame of seasoned hardwood such as shisham, kikar or beech (teak / sagwan also acceptable), kiln-dried (bhatti-dried) with moisture not more than 12% and termite-treated (deemak-proof), or of MS pipe or section (mild steel) of at least 16 gauge (1.5 mm), rust-treated and powder coated; felt or plastic pads under legs.		☐ Yes ☐ No	
1.3.6	**Cloth**	Velvet (makhmal) or high quality sofa fabric of at least 300 GSM (300 g/m²).		☐ Yes ☐ No	
1.3.7	**Foam**	New high-density PU foam (gaddi): seat at least 35 kg/m³, back and arms at least 28 kg/m³. Recycled or chip foam (chura foam) not allowed. Master Molty foam or equivalent quality to be used. Seat cushions wrapped in polyester fibre (dacron).		☐ Yes ☐ No	
1.3.8	**Colours**	Tentative Set 1 terracotta (brick red) and ivory (off-white); Set 2 green; Set 3 blue and terracotta. Final colour and shade to be approved by CATI from samples after the order.		☐ Yes ☐ No	
1.3.9	**Condition and size tolerance**	New and unused. Sizes may vary by up to 10% where no range is given.		☐ Yes ☐ No	
1.3.10	**Delivery and installation**	Delivered, assembled, fitted and placed at the Aviation Visitor Lounge, CATI Hyderabad, within 90 days of contract signing.		☐ Yes ☐ No	
1.3.11	**Warranty**	12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish.		☐ Yes ☐ No	
1.3.12	**Colour and shade**	Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical catalogue for selection.		☐ Yes ☐ No	
1.3.13	**Material samples**	Samples of the materials offered for this item delivered to CATI with the lot sample board: S1 upholstery; S2 foam; S4 solid wood / top; S5 metal (Annexure M).		☐ Yes ☐ No	
1.3.14	**Supporting document**	Catalogue / brochure page or photograph of the actual product offered, showing product code and dimensions, marked “Lot 1 – Item 1.3”, attached with the technical bid.		☐ Yes ☐ No	

O/C LOGISTIC
Civil Aviation Training Institute
HYDERABAD

1.4 Round pouf / ottoman — Quantity: 4 Nos.

1.4.0 Offered make / model / product code: _____ Catalogue page no.: _____

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
1.4.1	**Description**	Round cushioned stool (pouf / gol stool) without back.		☐ Yes ☐ No	
1.4.2	**Size**	450 mm (18") diameter and 450 mm (18") high.		☐ Yes ☐ No	
1.4.3	**Body**	Ply or MDF frame; new high-density foam (Master Molty or equivalent) at least 35 kg/m³ wrapped in polyester fibre (dacron); anti-slip pads underneath.		☐ Yes ☐ No	
1.4.4	**Cloth**	Velvet (makhmal) or high quality sofa fabric of at least 300 GSM (300 g/m²), with piping (kinari) on the edges.		☐ Yes ☐ No	
1.4.5	**Colours**	Tentative 2 terracotta, 2 ivory, 1 green, 1 blue. Final colour and shade to be approved by CATI from samples after the order.		☐ Yes ☐ No	
1.4.6	**Condition and size tolerance**	New and unused. Sizes may vary by up to 10% where no range is given.		☐ Yes ☐ No	
1.4.7	**Delivery and installation**	Delivered, assembled, fitted and placed at the Aviation Visitor Lounge, CATI Hyderabad, within 90 days of contract signing.		☐ Yes ☐ No	
1.4.8	**Warranty**	12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish.		☐ Yes ☐ No	
1.4.9	**Colour and shade**	Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical catalogue for selection.		☐ Yes ☐ No	
1.4.10	**Material samples**	Samples of the materials offered for this item delivered to CATI with the lot sample board: S1 upholstery; S2 foam (Annexure M).		☐ Yes ☐ No	
1.4.11	**Supporting document**	Catalogue / brochure page or photograph of the actual product offered, showing product code and dimensions, marked “Lot 1 – Item 1.4”, attached with the technical bid.		☐ Yes ☐ No	

1.5 L-shaped sectional sofa, 5-seater — Quantity: 3 Nos.

1.5.0 Offered make / model / product code: _____ Catalogue page no.: _____

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
1.5.1	**Description**	L-shaped corner sofa for five persons.		☐ Yes ☐ No	
1.5.2	**Size**	About 2800 × 2000 mm (9'2" × 6'7") overall; depth 900–1000 mm; height 750–800 mm; seat height 420–450 mm (16½"–18"); seat depth at least 550 mm (22").		☐ Yes ☐ No	
1.5.3	**Frame**	Seasoned hardwood such as shisham, kikar or beech, kiln-dried (bhatti-dried) with moisture not more than 12% and termite-treated (deemak-proof). Joints glued and fixed with dowels or screws, with corner blocks. No MDF or chipboard in load-bearing parts. Seat springing with elastic belts (webbing) or zig-zag springs. Cloth cover under the seat.		☐ Yes ☐ No	
1.5.4	**Foam**	New high-density PU foam (gaddi): seat at least 35 kg/m³, back and arms at least 28 kg/m³. Recycled or chip foam (chura foam) not allowed. Master Molty or equivalent quality foam to be used. Seat cushions wrapped in polyester fibre (dacron).		☐ Yes ☐ No	

O/C LOGISTIC
Civil Aviation Training Institute
HYDERABAD

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
1.5.5	**Cloth**	High quality sofa fabric or boucle (teddy fabric) of at least 300 GSM (300 g/m²). Loose back cushions; four extra cushions (takiye) per sofa in terracotta, green and blue. Final colour and shade to be approved by CATI from samples after the order. Suppler to provide physical fabric catalogue including sofa fabric and teddy fabric with multiple color and shade options for selection.		☐ Yes ☐ No	
1.5.6	**Base**	Base skirting or hidden legs up to 100 mm (4") high; felt pads.		☐ Yes ☐ No	
1.5.7	**Condition and size tolerance**	New and unused. Sizes may vary by up to 5% where no range is given.		☐ Yes ☐ No	
1.5.8	**Delivery and installation**	Delivered, assembled, fitted and placed at the Aviation Visitor Lounge, CATI Hyderabad, within 90 days of contract signing.		☐ Yes ☐ No	
1.5.9	**Warranty**	12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish.		☐ Yes ☐ No	
1.5.10	**Colour and shade**	Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical catalogue for selection.		☐ Yes ☐ No	
1.5.11	**Material samples**	Samples of the materials offered for this item delivered to CATI with the lot sample board: S1 upholstery; S2 foam; S4 solid wood / top (Annexure M).		☐ Yes ☐ No	
1.5.12	**Supporting document**	Catalogue / brochure page or photograph of the actual product offered, showing product code and dimensions, marked “Lot 1 – Item 1.5”, attached with the technical bid.		☐ Yes ☐ No	

1.6 Three-seater sofa, straight — Quantity: 1 No.

1.6.0 Offered make / model / product code: _____ Catalogue page no.: _____

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
1.6.1	**Description**	Straight sofa for three persons.		☐ Yes ☐ No	
1.6.2	**Size**	About 2100–2200 mm (7 ft–7'3") long × 900 mm (3 ft) deep × 800 mm (2'7") high; seat height 420–450 mm (16½"–18"); seat depth at least 550 mm (22").		☐ Yes ☐ No	
1.6.3	**Frame**	Seasoned hardwood such as shisham, kikar or beech, kiln-dried (bhatti-dried) with moisture not more than 12% and termite-treated (deemak-proof). Joints glued and fixed with dowels or screws, with corner blocks. No MDF or chipboard in load-bearing parts. Seat springing with elastic belts (webbing) or zig-zag springs. Cloth cover under the seat.		☐ Yes ☐ No	
1.6.4	**Foam**	New high-density PU foam (gaddi): seat at least 35 kg/m³, back and arms at least 28 kg/m³. Recycled or chip foam (chura foam) not allowed. Master Molty or equivalent quality foam to be used. Seat cushions wrapped in polyester fibre (dacron).		☐ Yes ☐ No	
1.6.5	**Cloth**	High quality velvet (makhmal) of at least 300 GSM (300 g/m²). Loose back cushions; four extra cushions (takiye).		☐ Yes ☐ No	
1.6.6	**Legs**	Tapered solid-wood or metal legs with pads.		☐ Yes ☐ No	
1.6.7	**Condition and size tolerance**	New and unused. Sizes may vary by up to 10% where no range is given.		☐ Yes ☐ No	

O/C LOGISTIC
Civil Aviation Training Institute
HYDERABAD

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
1.6.8	**Delivery and installation**	Delivered, assembled, fitted and placed at the Aviation Visitor Lounge, CATI Hyderabad, within 90 days of contract signing.		☐ Yes ☐ No	
1.6.9	**Warranty**	12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish.		☐ Yes ☐ No	
1.6.10	**Colour and shade**	Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical catalogue for selection.		☐ Yes ☐ No	
1.6.11	**Material samples**	Samples of the materials offered for this item delivered to CATI with the lot sample board: S1 upholstery; S2 foam; S4 solid wood / top (Annexure M).		☐ Yes ☐ No	
1.6.12	**Supporting document**	Catalogue / brochure page or photograph of the actual product offered, showing product code and dimensions, marked “Lot 1 – Item 1.6”, attached with the technical bid.		☐ Yes ☐ No	

1.7 Three-seater sofa, curved — Quantity: 1 No.

1.7.0 Offered make / model / product code: _____ Catalogue page no.: _____

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
1.7.1	**Description**	Curved (half-moon shape) sofa for three persons.		☐ Yes ☐ No	
1.7.2	**Size**	About 2400 mm (8 ft) overall width × 1000 mm (3'3") deep × 750 mm (2'6") high; seat height 420–450 mm (16½"–18").		☐ Yes ☐ No	
1.7.3	**Frame**	Seasoned hardwood such as shisham, kikar or beech, kiln-dried (bhatti-dried) with moisture not more than 12% and termite-treated (deemak-proof). Joints glued and fixed with dowels or screws, with corner blocks. No MDF or chipboard in load-bearing parts. Seat springing with elastic belts (webbing) or zig-zag springs. Cloth cover under the seat. Curved back made on bent ply.		☐ Yes ☐ No	
1.7.4	**Foam**	New high-density PU foam (gaddi): seat at least 35 kg/m³, back and arms at least 28 kg/m³. Recycled or chip foam (chura foam) not allowed. Master Molty foam or equivalent quality to be used. Seat cushions wrapped in polyester fibre (dacron).		☐ Yes ☐ No	
1.7.5	**Cloth**	High quality boucle (teddy fabric) of at least 300 GSM (300 g/m²). Three extra cushions (takiye).		☐ Yes ☐ No	
1.7.6	**Base**	Base skirting with felt pads.		☐ Yes ☐ No	
1.7.7	**Condition and size tolerance**	New and unused. Sizes may vary by up to 10% where no range is given.		☐ Yes ☐ No	
1.7.8	**Delivery and installation**	Delivered, assembled, fitted and placed at the Aviation Visitor Lounge, CATI Hyderabad, within 90 days of contract signing.		☐ Yes ☐ No	
1.7.9	**Warranty**	12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish.		☐ Yes ☐ No	
1.7.10	**Colour and shade**	Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical catalogue for selection.		☐ Yes ☐ No	
1.7.11	**Material samples**	Samples of the materials offered for this item delivered to CATI with the lot sample board: S1 upholstery; S2 foam; S4 solid wood / top (Annexure M).		☐ Yes ☐ No	

O/C LOGISTIC
Civil Aviation Training Institute
HYDERABAD

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
1.7.12	**Supporting document**	Catalogue / brochure page or photograph of the actual product offered, showing product code and dimensions, marked “Lot 1 – Item 1.7”, attached with the technical bid.		☐ Yes ☐ No	

1.8 Single-seater lounge armchair — Quantity: 6 Nos.

1.8.0 Offered make / model / product code: _____ Catalogue page no.: _____

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
1.8.1	**Description**	Cushioned single-seat sofa chair (tub or club style); one of the chairs in round barrel shape.		☐ Yes ☐ No	
1.8.2	**Size**	About 750–800 mm (2'6"–2'7") wide, deep and high; seat height 420–450 mm (16½"–18").		☐ Yes ☐ No	
1.8.3	**Frame**	Seasoned hardwood such as shisham, kikar or beech, kiln-dried (bhatti-dried) with moisture not more than 12% and termite-treated (deemak-proof). Joints glued and fixed with dowels or screws, with corner blocks. No MDF or chipboard in load-bearing parts. Seat springing with elastic belts (webbing) or zig-zag springs. Cloth cover under the seat.		☐ Yes ☐ No	
1.8.4	**Foam**	Foam: New high-density PU foam (gaddi): seat at least 35 kg/m³, back and arms at least 28 kg/m³. Recycled or chip foam (chura foam) not allowed. Master Molty foam or equivalent quality foam to be used. Seat cushions wrapped in polyester fibre (dacron).		☐ Yes ☐ No	
1.8.5	**Cloth**	Cloth: High qualty Velvet (makhmal) or sofa fabric of at least 300 GSM (300 g/m²).		☐ Yes ☐ No	
1.8.6	**Base**	Short legs or base skirting with pads.		☐ Yes ☐ No	
1.8.7	**Condition and size tolerance**	New and unused. Sizes may vary by up to 10% where no range is given.		☐ Yes ☐ No	
1.8.8	**Delivery and installation**	Delivered, assembled, fitted and placed at the Aviation Visitor Lounge, CATI Hyderabad, within 90 days of contract signing.		☐ Yes ☐ No	
1.8.9	**Warranty**	12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish.		☐ Yes ☐ No	
1.8.10	**Colour and shade**	Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical catalogue for selection.		☐ Yes ☐ No	
1.8.11	**Material samples**	Samples of the materials offered for this item delivered to CATI with the lot sample board: S1 upholstery; S2 foam; S4 solid wood / top (Annexure M).		☐ Yes ☐ No	
1.8.12	**Supporting document**	Catalogue / brochure page or photograph of the actual product offered, showing product code and dimensions, marked “Lot 1 – Item 1.8”, attached with the technical bid.		☐ Yes ☐ No	

1.9 Centre table — Quantity: 4 Nos.

1.9.0 Offered make / model / product code: _____ Catalogue page no.: _____

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
1.9.1	**Size**	About 1200 × 700 mm (4 ft × 2'4"); height 380–420 mm (15"–16½").		☐ Yes ☐ No	
1.9.2	**Top**	MDF board of quality equal to ZRK or Lasani, at least 25 mm (1") thick, in marble-look stone finish, with balancing laminate underneath and matching 2 mm PVC edge patti on all edges, pasted by machine with hot-melt glue.		☐ Yes ☐ No	

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
1.9.3	**Base**	Frame of MS pipe or section (mild steel) of at least 16 gauge (1.5 mm), rust-treated and powder coated , black; or solid base box.		☐ Yes ☐ No	
1.9.4	**Condition and size tolerance**	New and unused. Sizes may vary by up to 10% where no range is given.		☐ Yes ☐ No	
1.9.5	**Delivery and installation**	Delivered, assembled, fitted and placed at the Aviation Visitor Lounge, CATI Hyderabad, within 90 days of contract signing.		☐ Yes ☐ No	
1.9.6	**Warranty**	12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish.		☐ Yes ☐ No	
1.9.7	**Colour and shade**	Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical catalogue for selection.		☐ Yes ☐ No	
1.9.8	**Material samples**	Samples of the materials offered for this item delivered to CATI with the lot sample board: S4 MDF stone finish top; S5 metal (Annexure M).		☐ Yes ☐ No	
1.9.9	**Supporting document**	Catalogue / brochure page or photograph of the actual product offered, showing product code and dimensions, marked “Lot 1 – Item 1.9”, attached with the technical bid.		☐ Yes ☐ No	

1.10 Round side table / drum stool **Quantity: 4 Nos.**

1.10.0 Offered make / model / product code: _____ Catalogue page no.: _____

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
1.10.1	**Description**	Small round side table in drum shape.		☐ Yes ☐ No	
1.10.2	**Size**	400–450 mm (16"–18") diameter × 450–500 mm (18"–20") high.		☐ Yes ☐ No	
1.10.3	**Body**	Body: Drum of seasoned hardwood such as shisham, kikar or beech (teak / sagwan also acceptable), kiln-dried (bhatti-dried) with moisture not more than 12% and termite-treated (deemak-proof), or veneered drum, finished in PU polish in natural wood colour; or frame of MS pipe or section (mild steel) of at least 16 gauge (1.5 mm), rust-treated and powder coated, with a top of MDF board of quality equal to ZRK or Lasani, at least 18 mm (¾") thick, in stone finish with matching 2 mm PVC edge patti.		☐ Yes ☐ No	
1.10.4	**Base**	Felt pads.		☐ Yes ☐ No	
1.10.5	**Condition and size tolerance**	New and unused. Sizes may vary by up to 10% where no range is given.		☐ Yes ☐ No	
1.10.6	**Delivery and installation**	Delivered, assembled, fitted and placed at the Aviation Visitor Lounge, CATI Hyderabad, within 90 days of contract signing.		☐ Yes ☐ No	
1.10.7	**Warranty**	12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish.		☐ Yes ☐ No	
1.10.8	**Colour and shade**	Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical catalogue for selection.		☐ Yes ☐ No	
1.10.9	**Material samples**	Samples of the materials offered for this item delivered to CATI with the lot sample board: S4 solid wood / MDF top; S5 metal (Annexure M).		☐ Yes ☐ No	
1.10.10	**Supporting document**	Catalogue / brochure page or photograph of the actual product offered, showing product code and dimensions, marked “Lot 1 – Item 1.10”, attached with the technical bid.		☐ Yes ☐ No	

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

1.11 Refreshment (coffee) bar counter — Quantity: 1 No.

1.11.0 Offered make / model / product code: _____ Catalogue page no.: _____

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
1.11.1	**Description**	Tea and coffee counter with storage below.		☐ Yes ☐ No	
1.11.2	**Size**	About 2400 mm (8 ft) long × 650 mm (2'2") deep × 1050 mm (3'5") high.		☐ Yes ☐ No	
1.11.3	**Body**	Water-resistant board (MR board) or marine ply, 18 mm (¾").		☐ Yes ☐ No	
1.11.4	**Front**	Real wood veneer at least 0.5 mm with vertical lines (fluted), in PU polish; or wood-grain laminate sheet at least 0.8 mm. All edges covered with PVC edge patti (edge banding): 2 mm on visible edges and 0.4–1.0 mm on hidden edges, pasted by machine with hot-melt glue. Laminate also on the underside of tops (balancing sheet) so they do not bend.		☐ Yes ☐ No	
1.11.5	**Top**	Dark quartz stone or sintered stone, 15–20 mm thick, with cut-outs for up to two sinks and taps as per approved drawing (sinks, taps and plumbing by CATI).		☐ Yes ☐ No	
1.11.6	**Storage**	Two lockable doors (shutters) with adjustable shelves, and one set of three drawers. Drawers on ball-bearing channels; soft-close hinges (kabze); lock (taala) with two keys on every drawer and door.		☐ Yes ☐ No	
1.11.7	**Extras**	Stainless steel footrest pipe on the visitor side. Hidden LED strip light, warm white (3000 K, yellowish light), in aluminium profile with cover, with driver and switch, wired to one point (main electric connection by CATI). Under the top.		☐ Yes ☐ No	
1.11.8	**Condition and size tolerance**	New and unused. Sizes may vary by up to 10% where no range is given.		☐ Yes ☐ No	
1.11.9	**Delivery and installation**	Delivered, assembled, fitted and placed at the Aviation Visitor Lounge, CATI Hyderabad, within 90 days of contract signing.		☐ Yes ☐ No	
1.11.10	**Warranty**	12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish.		☐ Yes ☐ No	
1.11.11	**Colour and shade**	Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical catalogue for selection.		☐ Yes ☐ No	
1.11.12	**Material samples**	Samples of the materials offered for this item delivered to CATI with the lot sample board: S3 board and finish; S4 solid wood / Dark quartz stone or sintered stone (Annexure M).		☐ Yes ☐ No	
1.11.13	**Supporting document**	Catalogue / brochure page or photograph of the actual product offered, showing product code and dimensions, marked “Lot 1 – Item 1.11”, attached with the technical bid.		☐ Yes ☐ No	

1.12 Bar stool — Quantity: 6 Nos.

1.12.0 Offered make / model / product code: _____ Catalogue page no.: _____

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
1.12.1	**Description**	High stool with low back for the bar counter.		☐ Yes ☐ No	
1.12.2	**Size**	Seat height 740–780 mm (29"–31").		☐ Yes ☐ No	

O/C LOGISTIC
Civil Aviation Training Institute
HYDERABAD

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
1.12.3	**Frame**	Frame of MS pipe or section (mild steel) of at least 16 gauge (1.5 mm), rust-treated and powder coated , or of seasoned hardwood such as shisham, kikar or beech (teak / sagwan also acceptable), kiln-dried (bhatti-dried) with moisture not more than 12% and termite-treated (deemak-proof), with footrest ring and floor pads.		☐ Yes ☐ No	
1.12.4	**Seat**	Cushioned seat with low back; new foam at least 35 kg/m³; high quality velvet or fabric cloth of at least 300 GSM (300 g/m²), or rexine (leatherette) at least 1.0 mm thick.		☐ Yes ☐ No	
1.12.5	**Load**	Must carry at least 120 kg.		☐ Yes ☐ No	
1.12.6	**Condition and size tolerance**	New and unused. Sizes may vary by up to 5% where no range is given.		☐ Yes ☐ No	
1.12.7	**Delivery and installation**	Delivered, assembled, fitted and placed at the Aviation Visitor Lounge, CATI Hyderabad, within 90 days of contract signing.		☐ Yes ☐ No	
1.12.8	**Warranty**	12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish.		☐ Yes ☐ No	
1.12.9	**Colour and shade**	Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical catalogue for selection.		☐ Yes ☐ No	
1.12.10	**Material samples**	Samples of the materials offered for this item delivered to CATI with the lot sample board: S1 upholstery; S2 foam; S5 metal (Annexure M).		☐ Yes ☐ No	
1.12.11	**Supporting document**	Catalogue / brochure page or photograph of the actual product offered, showing product code and dimensions, marked “Lot 1 – Item 1.12”, attached with the technical bid.		☐ Yes ☐ No	

1.13 Area rug, 8' × 10' **Quantity: 4 Nos.**

1.13.0 Offered make / model / product code: _____ Catalogue page no.: _____

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
1.13.1	**Size**	2400 × 3000 mm (8 × 10 ft).		☐ Yes ☐ No	
1.13.2	**Type**	Machine-made or hand-tufted rug (qaleen) of polypropylene (PP), polyester or wool blend; pile (surface yarn) height 8–12 mm; total weight at least 2.0 kg per square metre; edges bound or overlocked.		☐ Yes ☐ No	
1.13.3	**Design and colour**	Modern abstract or geometric design in soft mixed colours (grey, beige, terracotta, blue).		☐ Yes ☐ No	
1.13.4	**Extra**	Anti-slip mat (underlay) of the same size underneath.		☐ Yes ☐ No	
1.13.5	**Condition and size tolerance**	New and unused. Sizes may vary by up to 10% where no range is given.		☐ Yes ☐ No	
1.13.6	**Delivery and installation**	Delivered, assembled, fitted and placed at the Aviation Visitor Lounge, CATI Hyderabad, within 90 days of contract signing.		☐ Yes ☐ No	
1.13.7	**Warranty**	12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish.		☐ Yes ☐ No	
1.13.8	**Colour and shade**	Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical catalogue for selection.		☐ Yes ☐ No	
1.13.9	**Material samples**	No material sample required for this item; compliance is assessed from the offered values and the catalogue or photograph.		☐ Yes ☐ No	

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
1.13.10	**Supporting document**	Catalogue / brochure page or photograph of the actual product offered, showing product code and dimensions, marked “Lot 1 – Item 1.13”, attached with the technical bid.		☐ Yes ☐ No	

Lot 1 declaration

We confirm that every item offered by us for Lot 1 complies with all the requirements above; that the values written in the “Offered” column are the actual values of the products offered; and that the goods supplied will match this sheet, our catalogue and the samples delivered to CATI.

Signature: _____ Firm: _____

Name: _____ Date: _____

Designation: _____ Company stamp:

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS
Saif Ullah
Adl Director (PR&Media)
19 November 2026 03:32:20 PM

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

Technical Specifications
(Compliance Sheet)
Lot 2 – Reception & Security Building (9 items)

Tender No.: [……] **Name of bidder:** _____

Mandatory Compliance

1. **The bidder must fill in this sheet for every item of the lot, writing in the "Offered" column the actual value of the product offered (size, material, density, cloth weight, thickness, gauge, finish, etc.) and ticking Yes or No. "As per specification", "OK", a tick alone or a blank will be treated as not complying.**
2. **Every item of the lot must comply. A "No", or an offered value that does not meet the requirement, against any line of any item will result in rejection of the bid for the whole lot.**
3. **Technical Compliance is assessed from this sheet, the product catalogue / brochure / photographs and the material samples. For every item, attach the catalogue page or photograph of the actual product offered, showing its product code and dimensions, marked with the lot and item number (e.g. "Lot 1 – Item 1.1").**
4. **Material samples S1 to S5 for the lot (Annexure M) and the catalogue must reach CATI Hyderabad before the bid submission deadline. Samples may be cut, weighed, measured and tested. The successful bidder's samples will be retained as the reference for inspection of the supplied goods.**
5. **Products may be locally manufactured or imported, and must be new and unused. The goods supplied must match this sheet, the catalogue and the retained samples; goods that differ will be rejected at inspection.**
6. **Where a local name (in brackets) and a measured value appear together, the measured value governs. The concept pictures (attached on Epads against each item) are for reference only.**

2.1 Control-room operator workstation module — Quantity: 4 Nos.

2.1.0 Offered make / model / product code: _____ Catalogue page no.: _____

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
2.1.1	**Description**	Four computer workstations joined in one straight line for the CCTV control room.		☐ Yes ☐ No	
2.1.2	**Size**	Size: Each about 1400 mm (4'7") wide × 700 mm (2'4") deep × 750 mm (2'6") high; four together about 5600 mm (18'4") long.		☐ Yes ☐ No	
2.1.3	**Top**	25 mm (1") board (MDF at least 680 kg/m³Al Noor / ZRK or equivalent quality) with wood-grain laminate sheet at least 0.8 mm or melamine. All edges covered with PVC edge patti (edge banding): 2 mm on visible edges and 0.4–1.0 mm on hidden edges, pasted by machine with hot-melt glue. Laminate also on the underside of tops (balancing sheet) so they do not bend.		☐ Yes ☐ No	
2.1.4	**Frame**	Frame of MS pipe or section (mild steel) of at least 16 gauge (1.5 mm), rust-treated and powder coated.		☐ Yes ☐ No	
2.1.5	**Partition**	Cloth-covered partition (screen) with aluminium or steel frame at the back and between workstations, 300–350 mm (12"–14") above the top.		☐ Yes ☐ No	
2.1.6	**Wiring**	Full-length wire tray; vertical wire channels at both ends; two wire holes per workstation; flip-up cover at each seat for power and network sockets (electric wiring by CATI).		☐ Yes ☐ No	
2.1.7	**Drawers**	One lockable 3-drawer unit per workstation, fixed or on wheels, in 18 mm board. Drawers on ball-bearing channels; soft-close hinges (kabze); lock (taala) with two keys on every drawer and door.		☐ Yes ☐ No	
2.1.8	**Strength**	Top to hold two monitors per seat without bending; at least 50 kg per workstation.		☐ Yes ☐ No	
2.1.9	**Condition and size tolerance**	New and unused. Sizes may vary by up to 10% where no range is given.		☐ Yes ☐ No	
2.1.10	**Delivery and installation**	Delivered, assembled, fitted and placed at the Reception & Security Building, CATI Hyderabad, within 90 days of contract signing.		☐ Yes ☐ No	

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
2.1.11	**Warranty**	12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish.		☐ Yes ☐ No	
2.1.12	**Colour and shade**	Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical catalogue for selection.		☐ Yes ☐ No	
2.1.13	**Material samples**	Samples of the materials offered for this item delivered to CATI with the lot sample board: S3 board and finish; S5 metal (Annexure M).		☐ Yes ☐ No	
2.1.14	**Supporting document**	Catalogue / brochure page or photograph of the actual product offered, showing product code and dimensions, marked “Lot 2 – Item 2.1”, attached with the technical bid.		☐ Yes ☐ No	

2.2 High-back operator chair — Quantity: 4 Nos.

2.2.0 Offered make / model / product code: _____ Catalogue page no.: _____

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
2.2.1	**Description**	High-back computer chair suitable for 24-hour duty.		☐ Yes ☐ No	
2.2.2	**Back**	Net (mesh) back with adjustable headrest and adjustable back support (kamar support).		☐ Yes ☐ No	
2.2.3	**Seat**	Moulded or high-density foam at least 40 kg/m³ with cloth cover Master Molty foam or equivalent; seat height adjustable.		☐ Yes ☐ No	
2.2.4	**Mechanism**	Reclining back with tension knob and lock in at least four positions; gas lift (hydraulic) of class 3 or 4 (heavy-duty).		☐ Yes ☐ No	
2.2.5	**Arms**	Adjustable in at least three ways (up-down, in-out, forward-back), with soft PU pads.		☐ Yes ☐ No	
2.2.6	**Base and wheels**	Strong 5-leg nylon or aluminium base; wheels with PU (rubber-type) tread.		☐ Yes ☐ No	
2.2.7	**Load and colour**	Must carry at least 120 kg; black or dark grey.		☐ Yes ☐ No	
2.2.8	**Condition and size tolerance**	New and unused. Sizes may vary by up to 10% where no range is given.		☐ Yes ☐ No	
2.2.9	**Delivery and installation**	Delivered, assembled, fitted and placed at the Reception & Security Building, CATI Hyderabad, within 90 days of contract signing.		☐ Yes ☐ No	
2.2.10	**Warranty**	12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish.		☐ Yes ☐ No	
2.2.11	**Colour and shade**	Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical catalogue for selection.		☐ Yes ☐ No	
2.2.12	**Material samples**	Samples of the materials offered for this item delivered to CATI with the lot sample board: S1 upholstery; S2 foam (Annexure M).		☐ Yes ☐ No	
2.2.13	**Supporting document**	Catalogue / brochure page or photograph of the actual product offered, showing product code and dimensions, marked “Lot 2 – Item 2.2”, attached with the technical bid.		☐ Yes ☐ No	

2.3 Two-tier reception counter with LED lighting — Quantity: 1 No.

2.3.0 Offered make / model / product code: _____ Catalogue page no.: _____

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
2.3.1	**Description**	Front-desk counter with a raised top for visitors and a lower table for staff, with hidden LED lights.		☐ Yes ☐ No	

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
2.3.2	**Size**	About 2400 mm (8 ft) wide × 750–800 mm (2'6"–2'7") deep × 1050 mm (3'5") high at the front; staff table at 750 mm (2'6").		☐ Yes ☐ No	
2.3.3	**Body**	Body (carcass) of 18 mm (¾") board and tops of 25 mm (1") board: MDF (density at least 680 kg/m³) AlNoor/ ZRK or equivalent, chipboard / particle board (at least 620 kg/m³) or commercial ply.		☐ Yes ☐ No	
2.3.4	**Front finish**	Two-colour wood-grain laminate sheet at least 0.8 mm, or real wood veneer, with horizontal brushed aluminium or stainless steel strips. All edges covered with PVC edge patti (edge banding): 2 mm on visible edges and 0.4–1.0 mm on hidden edges, pasted by machine with hot-melt glue. Laminate also on the underside of tops (balancing sheet) so they do not bend.		☐ Yes ☐ No	
2.3.5	**Visitor top**	Wood-grain top at least 25 mm (1") thick.		☐ Yes ☐ No	
2.3.6	**Drawers and fittings**	One lockable 3-drawer unit; CPU box; wire tray; two wire holes with caps (grommets). Drawers on ball-bearing channels; soft-close hinges (kabze); lock (taala) with two keys on every drawer and door.		☐ Yes ☐ No	
2.3.7	**Lights**	Hidden LED strip light, warm white (3000 K, yellowish light), in aluminium profile with cover, with driver and switch, wired to one point (main electric connection by CATI). Under the visitor top and at the bottom skirting.		☐ Yes ☐ No	
2.3.8	**Base**	Metal skirting at the bottom.		☐ Yes ☐ No	
2.3.9	**Condition and size tolerance**	New and unused. Sizes may vary by up to 10% where no range is given.		☐ Yes ☐ No	
2.3.10	**Delivery and installation**	Delivered, assembled, fitted and placed at the Reception & Security Building, CATI Hyderabad, within 90 days of contract signing.		☐ Yes ☐ No	
2.3.11	**Warranty**	12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish.		☐ Yes ☐ No	
2.3.12	**Colour and shade**	Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical catalogue for selection.		☐ Yes ☐ No	
2.3.13	**Material samples**	Samples of the materials offered for this item delivered to CATI with the lot sample board: S3 board and finish (Annexure M).		☐ Yes ☐ No	
2.3.14	**Supporting document**	Catalogue / brochure page or photograph of the actual product offered, showing product code and dimensions, marked “Lot 2 – Item 2.3”, attached with the technical bid.		☐ Yes ☐ No	

2.4 Reception staff chair, mid-back — Quantity: 1 No.

2.4.0 Offered make / model / product code: _____ Catalogue page no.: _____

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
2.4.1	**Description**	Medium-back revolving office chair.		☐ Yes ☐ No	
2.4.2	**Back and seat**	Net (mesh) back with adjustable back support (kamar support); seat of new foam at least 35 kg/m³ with cloth cover. Master Molty foam or equivalent.		☐ Yes ☐ No	
2.4.3	**Mechanism**	Reclining back with lock in at least three positions; gas lift (hydraulic) of class 3 or 4 (heavy-duty); seat height adjustable.		☐ Yes ☐ No	
2.4.4	**Arms**	Height-adjustable, with PU pads.		☐ Yes ☐ No	
2.4.5	**Base and wheels**	Base and wheels: 5-leg nylon base ; twin wheels .		☐ Yes ☐ No	

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
2.4.6	**Load and colour**	Must carry at least 120 kg; beige or grey.		☐ Yes ☐ No	
2.4.7	**Condition and size tolerance**	New and unused. Sizes may vary by up to 10% where no range is given.		☐ Yes ☐ No	
2.4.8	**Delivery and installation**	Delivered, assembled, fitted and placed at the Reception & Security Building, CATI Hyderabad, within 90 days of contract signing.		☐ Yes ☐ No	
2.4.9	**Warranty**	12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish.		☐ Yes ☐ No	
2.4.10	**Colour and shade**	Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical catalogue for selection.		☐ Yes ☐ No	
2.4.11	**Material samples**	Samples of the materials offered for this item delivered to CATI with the lot sample board: S1 upholstery; S2 foam (Annexure M).		☐ Yes ☐ No	
2.4.12	**Supporting document**	Catalogue / brochure page or photograph of the actual product offered, showing product code and dimensions, marked “Lot 2 – Item 2.4”, attached with the technical bid.		☐ Yes ☐ No	

2.5 Lounge tub chair, boucle **Quantity: 8 Nos.**

2.5.0 Offered make / model / product code: _____ Catalogue page no.: _____

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
2.5.1	**Description**	Round tub-shaped single sofa chair, with back and arms in one curve.		☐ Yes ☐ No	
2.5.2	**Size**	About 700–760 mm (27½"–30") wide and deep × 750–800 mm (29½"–31½") high; seat height 420–450 mm (16½"–18").		☐ Yes ☐ No	
2.5.3	**Frame**	Seasoned hardwood such as shisham, kikar or beech, kiln-dried (bhatti-dried) with moisture not more than 12% and termite-treated (deemak-proof). Joints glued and fixed with dowels or screws, with corner blocks. No MDF or chipboard in load-bearing parts. Seat springing with elastic belts (webbing) or zig-zag springs. Cloth cover under the seat.		☐ Yes ☐ No	
2.5.4	**Foam**	New high-density PU foam (gaddi): seat at least 35 kg/m³, back and arms at least 28 kg/m³. Recycled or chip foam (chura foam) not allowed. Seat cushions wrapped in polyester fibre (dacron). Master Molty foam or equivalent quality to be used.		☐ Yes ☐ No	
2.5.5	**Cloth**	High quality Boucle (teddy fabric) of at least 300 GSM (300 g/m²).		☐ Yes ☐ No	
2.5.6	**Base**	Hidden base, fixed or revolving, with pads.		☐ Yes ☐ No	
2.5.7	**Condition and size tolerance**	New and unused. Sizes may vary by up to 10% where no range is given.		☐ Yes ☐ No	
2.5.8	**Delivery and installation**	Delivered, assembled, fitted and placed at the Reception & Security Building, CATI Hyderabad, within 90 days of contract signing.		☐ Yes ☐ No	
2.5.9	**Warranty**	12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish.		☐ Yes ☐ No	
2.5.10	**Colour and shade**	Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical catalogue for selection.		☐ Yes ☐ No	
2.5.11	**Material samples**	Samples of the materials offered for this item delivered to CATI with the lot sample board: S1 upholstery; S2 foam (Annexure M).		☐ Yes ☐ No	

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
2.5.12	**Supporting document**	Catalogue / brochure page or photograph of the actual product offered, showing product code and dimensions, marked “Lot 2 – Item 2.5”, attached with the technical bid.		☐ Yes ☐ No	

2.6 Long sofa, channel-tufted, 4–5 seater — Quantity: 1 No.

2.6.0 Offered make / model / product code: _____ Catalogue page no.: _____

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
2.6.1	**Description**	Long sofa for 4–5 persons with vertical line stitching (channel design).		☐ Yes ☐ No	
2.6.2	**Size**	About 3000 mm (10 ft) long × 900–950 mm (3'–3'1") deep × 750–800 mm (2'6"–2'7") high; seat height 420–450 mm (16½"–18").		☐ Yes ☐ No	
2.6.3	**Design**	Vertical lines (channels) stitched on the back, arms and seat front.		☐ Yes ☐ No	
2.6.4	**Frame**	Seasoned hardwood such as shisham, kikar or beech, kiln-dried (bhatti-dried) with moisture not more than 12% and termite-treated (deemak-proof). Joints glued and fixed with dowels or screws, with corner blocks. No MDF or chipboard in load-bearing parts. Seat springing with elastic belts (webbing) or zig-zag springs. Cloth cover under the seat.		☐ Yes ☐ No	
2.6.5	**Foam**	New high-density PU foam (gaddi): seat at least 35 kg/m³, back and arms at least 28 kg/m³. Recycled or chip foam (chura foam) not allowed. Seat cushions wrapped in polyester fibre (dacron). Master Molty foam or equivalent quality to used.		☐ Yes ☐ No	
2.6.6	**Cloth**	High quality boucle (teddy fabric) of at least 300 GSM (300 g/m²).		☐ Yes ☐ No	
2.6.7	**Base**	Base skirting or hidden legs, with pads.		☐ Yes ☐ No	
2.6.8	**Condition and size tolerance**	New and unused. Sizes may vary by up to 10% where no range is given.		☐ Yes ☐ No	
2.6.9	**Delivery and installation**	Delivered, assembled, fitted and placed at the Reception & Security Building, CATI Hyderabad, within 90 days of contract signing.		☐ Yes ☐ No	
2.6.10	**Warranty**	12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish.		☐ Yes ☐ No	
2.6.11	**Colour and shade**	Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical catalogue for selection.		☐ Yes ☐ No	
2.6.12	**Material samples**	Samples of the materials offered for this item delivered to CATI with the lot sample board: S1 upholstery; S2 foam (Annexure M).		☐ Yes ☐ No	
2.6.13	**Supporting document**	Catalogue / brochure page or photograph of the actual product offered, showing product code and dimensions, marked “Lot 2 – Item 2.6”, attached with the technical bid.		☐ Yes ☐ No	

2.7 Centre table, live-edge solid wood top — Quantity: 1 No.

2.7.0 Offered make / model / product code: _____ Catalogue page no.: _____

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
2.7.1	**Size**	About 1200 × 600 mm (4 × 2 ft); height 400–450 mm (16"–18").		☐ Yes ☐ No	

O/C LOGISTIC
Civil Aviation Training Institute
HYDERABAD

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
2.7.2	**Top**	Solid wood slab (shisham, kikar or similar) with the natural uncut edge of the tree (live edge), at least 45 mm (1¾") thick, kiln-dried (bhatti-dried) with moisture not more than 12%, termite-treated (deemak-proof), finished in PU polish.		☐ Yes ☐ No	
2.7.3	**Legs**	Frame legs of MS pipe or section (mild steel) of at least 16 gauge (1.5 mm), rust-treated and powder coated.		☐ Yes ☐ No	
2.7.4	**Condition and size tolerance**	New and unused. Sizes may vary by up to 10% where no range is given.		☐ Yes ☐ No	
2.7.5	**Delivery and installation**	Delivered, assembled, fitted and placed at the Reception & Security Building, CATI Hyderabad, within 90 days of contract signing.		☐ Yes ☐ No	
2.7.6	**Warranty**	12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish.		☐ Yes ☐ No	
2.7.7	**Colour and shade**	Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical catalogue for selection.		☐ Yes ☐ No	
2.7.8	**Material samples**	Samples of the materials offered for this item delivered to CATI with the lot sample board: S4 solid wood / live edge top; S5 metal (Annexure M).		☐ Yes ☐ No	
2.7.9	**Supporting document**	Catalogue / brochure page or photograph of the actual product offered, showing product code and dimensions, marked “Lot 2 – Item 2.7”, attached with the technical bid.		☐ Yes ☐ No	

2.8 Round side table, glass top — Quantity: 4 Nos.

2.8.0 Offered make / model / product code: _____ Catalogue page no.: _____

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
2.8.1	**Size**	450–500 mm (18"–20") diameter × 500–550 mm (20"–21½") high.		☐ Yes ☐ No	
2.8.2	**Top**	10 mm toughened (tempered) glass with polished edge.		☐ Yes ☐ No	
2.8.3	**Base**	Centre pole of MS pipe or section (mild steel) of at least 16 gauge (1.5 mm), rust-treated and powder coated on a heavy round base plate; felt pads.		☐ Yes ☐ No	
2.8.4	**Condition and size tolerance**	New and unused. Sizes may vary by up to 10% where no range is given.		☐ Yes ☐ No	
2.8.5	**Delivery and installation**	Delivered, assembled, fitted and placed at the Reception & Security Building, CATI Hyderabad, within 90 days of contract signing.		☐ Yes ☐ No	
2.8.6	**Warranty**	12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish.		☐ Yes ☐ No	
2.8.7	**Colour and shade**	Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical catalogue for selection.		☐ Yes ☐ No	
2.8.8	**Material samples**	Samples of the materials offered for this item delivered to CATI with the lot sample board: S5 metal (Annexure M).		☐ Yes ☐ No	
2.8.9	**Supporting document**	Catalogue / brochure page or photograph of the actual product offered, showing product code and dimensions, marked “Lot 2 – Item 2.8”, attached with the technical bid.		☐ Yes ☐ No	

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

2.9 Area rug, 9' × 12' — Quantity: 1 No.

2.9.0 Offered make / model / product code: _____ Catalogue page no.: _____

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
2.9.1	**Size**	About 2700 × 3600 mm (9 × 12 ft).		☐ Yes ☐ No	
2.9.2	**Type**	Machine-made or hand-tufted rug (qaleen) of polypropylene (PP), polyester or wool blend; pile (surface yarn) height 8–12 mm; total weight at least 2.0 kg per square metre; edges bound or overlocked.		☐ Yes ☐ No	
2.9.3	**Design and colour**	Chevron (zig-zag) or geometric design in grey, terracotta and beige.		☐ Yes ☐ No	
2.9.4	**Extra**	Anti-slip mat (underlay) of the same size underneath.		☐ Yes ☐ No	
2.9.5	**Condition and size tolerance**	New and unused. Sizes may vary by up to 10% where no range is given.		☐ Yes ☐ No	
2.9.6	**Delivery and installation**	Delivered, assembled, fitted and placed at the Reception & Security Building, CATI Hyderabad, within 90 days of contract signing.		☐ Yes ☐ No	
2.9.7	**Warranty**	12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish.		☐ Yes ☐ No	
2.9.8	**Colour and shade**	Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical catalogue for selection.		☐ Yes ☐ No	
2.9.9	**Material samples**	No material sample required for this item; compliance is assessed from the offered values and the catalogue or photograph.		☐ Yes ☐ No	
2.9.10	**Supporting document**	Catalogue / brochure page or photograph of the actual product offered, showing product code and dimensions, marked “Lot 2 – Item 2.9”, attached with the technical bid.		☐ Yes ☐ No	

Lot 2 declaration

We confirm that every item offered by us for Lot 2 complies with all the requirements above; that the values written in the “Offered” column are the actual values of the products offered; and that the goods supplied will match this sheet, our catalogue and the samples delivered to CATI.

Signature: _____ Firm: _____

Name: _____ Date: _____

Designation: _____ Company stamp:

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

Technical Specifications
(Compliance Sheet)
Lot 3 – Waiting Hall, Hostel-2 (8 items)

Tender No.: [……] **Name of bidder:** _____

Mandatory Compliance

1. **The bidder must fill in this sheet for every item of the lot, writing in the "Offered" column the actual value of the product offered (size, material, density, cloth weight, thickness, gauge, finish, etc.) and ticking Yes or No. "As per specification", "OK", a tick alone or a blank will be treated as not complying.**
2. **Every item of the lot must comply. A "No", or an offered value that does not meet the requirement, against any line of any item will result in rejection of the bid for the whole lot.**
3. **Technical Compliance is assessed from this sheet, the product catalogue / brochure / photographs and the material samples. For every item, attach the catalogue page or photograph of the actual product offered, showing its product code and dimensions, marked with the lot and item number (e.g. "Lot 1 – Item 1.1").**
4. **Material samples S1 to S5 for the lot (Annexure M) and the catalogue must reach CATI Hyderabad before the bid submission deadline. Samples may be cut, weighed, measured and tested. The successful bidder's samples will be retained as the reference for inspection of the supplied goods.**
5. **Products may be locally manufactured or imported, and must be new and unused. The goods supplied must match this sheet, the catalogue and the retained samples; goods that differ will be rejected at inspection.**
6. **Where a local name (in brackets) and a measured value appear together, the measured value governs. The concept pictures (attached on Epads against each item) are for reference only.**

3.1 Reception staff chair, high-back — Quantity: 1 No.

3.1.0 Offered make / model / product code: _____ Catalogue page no.: _____

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
3.1.1	**Description**	High-back computer chair suitable for 24-hour duty.		☐ Yes ☐ No	
3.1.2	**Back**	Net (mesh) back with adjustable headrest and adjustable back support (kamar support).		☐ Yes ☐ No	
3.1.3	**Seat**	Moulded or high-density foam at least 40 kg/m³ with cloth cover, seat height adjustable. Master Molty foam or equivalent quality.		☐ Yes ☐ No	
3.1.4	**Mechanism**	Reclining back with tension knob and lock in at least four positions; gas lift (hydraulic) of class 3 or 4 (heavy-duty).		☐ Yes ☐ No	
3.1.5	**Arms**	Adjustable in at least three ways (up-down, in-out, forward-back), with soft PU pads.		☐ Yes ☐ No	
3.1.6	**Base and wheels**	Strong 5-leg nylon or aluminium base ; wheels with PU (rubber-type) tread.		☐ Yes ☐ No	
3.1.7	**Load and colour**	Must carry at least 120 kg; black or dark grey.		☐ Yes ☐ No	
3.1.8	**Condition and size tolerance**	New and unused. Sizes may vary by up to 10% where no range is given.		☐ Yes ☐ No	
3.1.9	**Delivery and installation**	Delivered, assembled, fitted and placed at the Waiting Hall, Hostel-2, CATI Hyderabad, within 90 days of contract signing.		☐ Yes ☐ No	
3.1.10	**Warranty**	12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish.		☐ Yes ☐ No	
3.1.11	**Colour and shade**	Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical catalogue for selection.		☐ Yes ☐ No	
3.1.12	**Material samples**	Samples of the materials offered for this item delivered to CATI with the lot sample board: S1 upholstery; S2 foam (Annexure M).		☐ Yes ☐ No	
3.1.13	**Supporting document**	Catalogue / brochure page or photograph of the actual product offered, showing product code and dimensions, marked "Lot 3 – Item 3.2", attached with the technical bid.		☐ Yes ☐ No	

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

3.2 Two-seater sofa, fabric — Quantity: 1 No.

3.2.0 Offered make / model / product code: _____ Catalogue page no.: _____

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
3.2.1	**Description**	Sofa for two persons.		☐ Yes ☐ No	
3.2.2	**Size**	About 1600–1700 mm (5'3"–5'7") long × 850 mm (2'9") deep × 800 mm (2'7") high; seat height 420–450 mm (16½"–18").		☐ Yes ☐ No	
3.2.3	**Frame**	Seasoned hardwood such as shisham, kikar or beech, kiln-dried (bhatti-dried) with moisture not more than 12% and termite-treated (deemak-proof). Joints glued and fixed with dowels or screws, with corner blocks. No MDF or chipboard in load-bearing parts. Seat springing with elastic belts (webbing) or zig-zag springs. Cloth cover under the seat.		☐ Yes ☐ No	
3.2.4	**Foam**	New high-density PU foam (gaddi): seat at least 35 kg/m³, back and arms at least 28 kg/m³. Recycled or chip foam (chura foam) not allowed. Master Molty foam or equivalent quality. Seat cushions wrapped in polyester fibre (dacron).		☐ Yes ☐ No	
3.2.5	**Cloth**	High quality sofa fabric of at least 300 GSM (300 g/m²). Two loose seat cushions and two loose back cushions.		☐ Yes ☐ No	
3.2.6	**Legs**	Tapered solid-wood legs with pads.		☐ Yes ☐ No	
3.2.7	**Condition and size tolerance**	New and unused. Sizes may vary by up to 10% where no range is given.		☐ Yes ☐ No	
3.2.8	**Delivery and installation**	Delivered, assembled, fitted and placed at the Waiting Hall, Hostel-2, CATI Hyderabad, within 90 days of contract signing.		☐ Yes ☐ No	
3.2.9	**Warranty**	12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish.		☐ Yes ☐ No	
3.2.10	**Colour and shade**	Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical catalogue for selection.		☐ Yes ☐ No	
3.2.11	**Material samples**	Samples of the materials offered for this item delivered to CATI with the lot sample board: S1 upholstery; S2 foam; S4 solid wood / top (Annexure M).		☐ Yes ☐ No	
3.2.12	**Supporting document**	Catalogue / brochure page or photograph of the actual product offered, showing product code and dimensions, marked “Lot 3 – Item 3.3”, attached with the technical bid.		☐ Yes ☐ No	

3.3 Tub armchair, velvet — Quantity: 2 Nos.

3.3.0 Offered make / model / product code: _____ Catalogue page no.: _____

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
3.3.1	**Description**	Round tub-shaped single sofa chair.		☐ Yes ☐ No	
3.3.2	**Size**	About 700 mm (2'4") wide × 700 mm deep × 750 mm (2'6") high; seat height 420–450 mm (16½"–18").		☐ Yes ☐ No	
3.3.3	**Frame**	Seasoned hardwood such as shisham, kikar or beech, kiln-dried (bhatti-dried) with moisture not more than 12% and termite-treated (deemak-proof). Joints glued and fixed with dowels or screws, with corner blocks. No MDF or chipboard in load-bearing parts. Seat springing with elastic belts (webbing) or zig-zag springs. Cloth cover under the seat.		☐ Yes ☐ No	

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
3.3.4	**Foam**	New high-density PU foam (gaddi): seat at least 35 kg/m³, back and arms at least 28 kg/m³. Recycled or chip foam (chura foam) not allowed. Master Molty foam or equivalent quality to be used. Seat cushions wrapped in polyester fibre (dacron).		☐ Yes ☐ No	
3.3.5	**Cloth**	High quality velvet (makhmal) of at least 300 GSM (300 g/m²).		☐ Yes ☐ No	
3.3.6	**Legs**	Solid-wood or metal legs with pads.		☐ Yes ☐ No	
3.3.7	**Condition and size tolerance**	New and unused. Sizes may vary by up to 10% where no range is given.		☐ Yes ☐ No	
3.3.8	**Delivery and installation**	Delivered, assembled, fitted and placed at the Waiting Hall, Hostel-2, CATI Hyderabad, within 90 days of contract signing.		☐ Yes ☐ No	
3.3.9	**Warranty**	12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish.		☐ Yes ☐ No	
3.3.10	**Colour and shade**	Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical catalogue for selection.		☐ Yes ☐ No	
3.3.11	**Material samples**	Samples of the materials offered for this item delivered to CATI with the lot sample board: S1 upholstery; S2 foam; S4 solid wood / top (Annexure M).		☐ Yes ☐ No	
3.3.12	**Supporting document**	Catalogue / brochure page or photograph of the actual product offered, showing product code and dimensions, marked “Lot 3 – Item 3.4”, attached with the technical bid.		☐ Yes ☐ No	

3.5 Lounge armchair, leatherette — Quantity: 2 Nos.

3.5.0 Offered make / model / product code: _____ Catalogue page no.: _____

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
3.5.1	**Description**	Modern-style armchair with cushioned shell seat and back.		☐ Yes ☐ No	
3.5.2	**Size**	About 650 mm (2'2") wide × 700 mm (2'4") deep × 850 mm (2'9") high; seat height 430–450 mm (17"–18").		☐ Yes ☐ No	
3.5.3	**Frame**	Moulded ply shell or seasoned hardwood frame; no MDF or chipboard in load-bearing parts.		☐ Yes ☐ No	
3.5.4	**Foam**	New high-density PU foam (gaddi): seat at least 35 kg/m³, back and arms at least 28 kg/m³. Recycled or chip foam (chura foam) not allowed. Master Molty foam or equivalent quality. Seat cushions wrapped in polyester fibre (dacron).		☐ Yes ☐ No	
3.5.5	**Cover**	High quality Brown rexine (leatherette / PU leather) at least 1.0 mm thick, with cloth backing.		☐ Yes ☐ No	
3.5.6	**Legs**	Tapered solid-wood legs with pads.		☐ Yes ☐ No	
3.5.7	**Condition and size tolerance**	New and unused. Sizes may vary by up to 10% where no range is given.		☐ Yes ☐ No	
3.5.8	**Delivery and installation**	Delivered, assembled, fitted and placed at the Waiting Hall, Hostel-2, CATI Hyderabad, within 90 days of contract signing.		☐ Yes ☐ No	
3.5.9	**Warranty**	12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish.		☐ Yes ☐ No	
3.5.10	**Colour and shade**	Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical catalogue for selection.		☐ Yes ☐ No	

O/C LOGISTIC
Civil Aviation Training Institute
HYDERABAD

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
3.5.11	**Material samples**	Samples of the materials offered for this item delivered to CATI with the lot sample board: S1 upholstery; S2 foam; S4 solid wood / top (Annexure M).		☐ Yes ☐ No	
3.5.12	**Supporting document**	Catalogue / brochure page or photograph of the actual product offered, showing product code and dimensions, marked “Lot 3 – Item 3.5”, attached with the technical bid.		☐ Yes ☐ No	

3.6 Round centre table — Quantity: 1 No.

3.6.0 Offered make / model / product code: _____ Catalogue page no.: _____

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
3.6.1	**Size**	750 mm (2'6") diameter; height 400–450 mm (16"–18").		☐ Yes ☐ No	
3.6.2	**Top**	MDF board of quality equal to ZRK or Lasani, at least 25 mm (1") thick, in white marble-look stone finish with balancing laminate underneath and matching 2 mm PVC edge patti on all edges, pasted by machine with hot-melt glue.		☐ Yes ☐ No	
3.6.3	**Base**	Base of MS pipe or section (mild steel) of at least 16 gauge (1.5 mm), rust-treated and powder coatedin black, or in golden (brass) colour by PVD or electroplating.		☐ Yes ☐ No	
3.6.4	**Condition and size tolerance**	New and unused. Sizes may vary by up to 10% where no range is given.		☐ Yes ☐ No	
3.6.5	**Delivery and installation**	Delivered, assembled, fitted and placed at the Waiting Hall, Hostel-2, CATI Hyderabad, within 90 days of contract signing.		☐ Yes ☐ No	
3.6.6	**Warranty**	12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish.		☐ Yes ☐ No	
3.6.7	**Colour and shade**	Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical catalogue for selection.		☐ Yes ☐ No	
3.6.8	**Material samples**	Samples of the materials offered for this item delivered to CATI with the lot sample board: S4 solid wood / top; S5 metal (Annexure M).		☐ Yes ☐ No	
3.6.9	**Supporting document**	Catalogue / brochure page or photograph of the actual product offered, showing product code and dimensions, marked “Lot 3 – Item 3.6”, attached with the technical bid.		☐ Yes ☐ No	

3.7 Round side table, metal — Quantity: 2 Nos.

3.7.0 Offered make / model / product code: _____ Catalogue page no.: _____

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
3.7.1	**Size**	450 mm (18") diameter; height 550–600 mm (21½"–23½").		☐ Yes ☐ No	
3.7.2	**Body**	Steel pipe or rod frame with steel-sheet tray top, at least 1.2 mm (18 gauge) thick.		☐ Yes ☐ No	
3.7.3	**Finish**	Golden (brass) colour by powder coating, PVD or electroplating; felt pads.		☐ Yes ☐ No	
3.7.4	**Condition and size tolerance**	New and unused. Sizes may vary by up to 10% where no range is given.		☐ Yes ☐ No	
3.7.5	**Delivery and installation**	Delivered, assembled, fitted and placed at the Waiting Hall, Hostel-2, CATI Hyderabad, within 90 days of contract signing.		☐ Yes ☐ No	

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
3.7.6	**Warranty**	12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish.		☐ Yes ☐ No	
3.7.7	**Colour and shade**	Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical catalogue for selection.		☐ Yes ☐ No	
3.7.8	**Material samples**	Samples of the materials offered for this item delivered to CATI with the lot sample board: S5 metal (Annexure M).		☐ Yes ☐ No	
3.7.9	**Supporting document**	Catalogue / brochure page or photograph of the actual product offered, showing product code and dimensions, marked “Lot 3 – Item 3.7”, attached with the technical bid.		☐ Yes ☐ No	

3.8 Slatted wooden bench — Quantity: 2 Nos.

3.8.0 Offered make / model / product code: _____ Catalogue page no.: _____

S.No.	Feature	Minimum specification required	Offered by bidder (state actual value)	Compliance	Remarks (if any)
3.8.1	**Description**	Wooden bench with gaps between the seat planks (patti).		☐ Yes ☐ No	
3.8.2	**Size**	1800 mm (6 ft) long × 400 mm (16") deep × 450 mm (18") high.		☐ Yes ☐ No	
3.8.3	**Seat**	Planks (patti) of seasoned hardwood such as shisham, kikar or beech (teak / sagwan also acceptable), kiln-dried (bhatti-dried) with moisture not more than 12% and termite-treated (deemak-proof), 40–50 mm (1½"–2") wide with 8–10 mm gaps, finished in teak-colour PU or NC (lacquer) polish.		☐ Yes ☐ No	
3.8.4	**Frame**	Solid hardwood frame, or frame of MS pipe or section (mild steel) of at least 16 gauge (1.5 mm), rust-treated and powder coated black.		☐ Yes ☐ No	
3.8.5	**Strength**	Must carry at least 300 kg.		☐ Yes ☐ No	
3.8.6	**Condition and size tolerance**	New and unused. Sizes may vary by up to 10% where no range is given.		☐ Yes ☐ No	
3.8.7	**Delivery and installation**	Delivered, assembled, fitted and placed at the Waiting Hall, Hostel-2, CATI Hyderabad, within 90 days of contract signing.		☐ Yes ☐ No	
3.8.8	**Warranty**	12 months full warranty from acceptance covering frame, foam, cloth, mechanism, fittings and polish.		☐ Yes ☐ No	
3.8.9	**Colour and shade**	Final colour and shade to be approved by CATI from samples after the order for which supplier shall provide physical catalogue for selection.		☐ Yes ☐ No	
3.8.10	**Material samples**	Samples of the materials offered for this item delivered to CATI with the lot sample board: S4 solid wood / top; S5 metal (Annexure M).		☐ Yes ☐ No	
3.8.11	**Supporting document**	Catalogue / brochure page or photograph of the actual product offered, showing product code and dimensions, marked “Lot 3 – Item 3.8”, attached with the technical bid.		☐ Yes ☐ No	

Lot 3 declaration

We confirm that every item offered by us for Lot 3 complies with all the requirements above; that the values written in the “Offered” column are the actual values of the products offered; and that the goods supplied will match this sheet, our catalogue and the samples delivered to CATI.

Signature: _____ Firm: _____

Name: _____ Date: _____

Designation: _____ Company stamp:

O/C LOGISTIC
Civil Aviation Training Institute
HYDERABAD

ANNEXURE – B

PAKISTAN AIRPORTS AUTHORITY
CIVIL AVIATION TRAINING INSTITUTE (CATI), HYDERABAD

BIDDING FORM (TECHNICAL BID)

(To be submitted with the technical proposal)

To: The Director, Civil Aviation Training Institute (CATI), Pakistan Airports Authority, Hyderabad.

Tender No.: [……]

Gentlemen,

Having examined the bidding document, including the technical specifications, the compliance sheets and Addenda No. _____, the receipt of which is hereby acknowledged, we, the undersigned, offer to supply, deliver, assemble, install and place **FURNITURE FOR THE AVIATION VISITOR LOUNGE, RECEPTION & SECURITY BUILDING AND WAITING HALL OF HOSTEL-2 AT CIVIL AVIATION TRAINING INSTITUTE (CATI), HYDERABAD**, for the lot(s) ticked below, in conformity with the specifications, compliance sheets and conditions of the bidding document.

Lot(s) bid: ☐ Lot 1 – Aviation Visitor Lounge ☐ Lot 2 – Reception & Security Building ☐ Lot 3 – Waiting Hall, Hostel-2

1. We undertake, if our bid is accepted, to complete the delivery, assembly and installation of all items of each lot awarded to us within 90 days from the date of signing of the contract.
2. If our bid is accepted, we will furnish a performance guarantee equal to 10% (ten percent) of the contract price of each lot awarded, within 14 days of the letter of award for the due performance of the contract.
3. We agree to abide by this bid for a period of 180 days from the date of opening of technical proposals. It shall remain binding upon us and may be accepted at any time before the expiry of that period or any extension of it agreed by us.
4. We will provide a comprehensive warranty of 12 (twelve) months from the date of acceptance for all items supplied, and will attend to warranty complaints at CATI Hyderabad within 72 hours.
5. Until a formal contract is prepared and executed, this bid, together with your written acceptance of it, shall constitute a binding contract between us. We understand that you are not bound to accept the lowest priced bid or any bid you may receive.

Dated this _____ day of _____ 20____

Signature: _____

Name: _____

In the capacity of: _____

Duly authorised to sign the bid for and on behalf of:

M/s _____

Company stamp:

Witness

Signature: _____

Name: _____

CNIC No.: _____

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

Saif Ullah
Asst Director (PRA Media)
19 November 2026 03:32:20 PM
PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

ANNEXURE – C

PAKISTAN AIRPORTS AUTHORITY
CIVIL AVIATION TRAINING INSTITUTE (CATI), HYDERABAD

BIDDING FORM (FINANCIAL BID)

(To be submitted with the financial proposal only)

To: The Director, Civil Aviation Training Institute (CATI), Pakistan Airports Authority, Hyderabad.

Tender No.: [……]

Gentlemen,

Having examined the bidding document, including the technical specifications, the terms and conditions and Addenda No. _____, the receipt of which is hereby acknowledged, we, the undersigned, offer to supply, deliver, assemble, install and place **FURNITURE FOR THE AVIATION VISITOR LOUNGE, RECEPTION & SECURITY BUILDING AND WAITING HALL OF HOSTEL-2 AT CIVIL AVIATION TRAINING INSTITUTE (CATI), HYDERABAD**, in conformity with the specifications and conditions of the bidding document, for the lot prices stated below. The lot prices are inclusive of GST and all other applicable taxes and duties, packing, freight, delivery, unloading, assembly, installation and placement at site excluding provincial sales tax on services, and are the same as the lot prices entered by us on EPADS. The item-wise price breakup of each lot is given in Annexures "A-4", "A-5" and "A-6".

Lot	Description	Lot price (Rs) in figures	Lot price in words
1	Furniture for Aviation Visitor Lounge (13 items)		
2	Furniture for Reception & Security Building (9 items)		
3	Furniture for Waiting Hall, Hostel-2 (7 items)		

Write "Not bid" against a lot for which no bid is submitted.

1. We understand that the lot price entered on EPADS prevails over any other statement of the lot price, and that if our item-wise prices do not add up to the lot price they will be adjusted in the same proportion so that they do.
2. Until a formal contract is prepared and executed, this bid, together with your written acceptance of it, shall constitute a binding contract between us. We understand that you are not bound to accept the lowest priced bid or any bid you may receive.

Dated this _____ day of _____ 20____

Signature: _____

Name: _____

In the capacity of: _____

Duly authorised to sign the bid for and on behalf of:

M/s _____

Company stamp:

Witness

Signature: _____

Name: _____

CNIC No.: _____

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

Asif Ullah Adl Director (PR&Media) 19 November 2026 08:32:20 PM
PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

ANNEXURE – D

BID SUMMARY SHEET

(TO BE ATTACHED WITH TECHNICAL BID)

INVITATION TO BID NO.: [……]

Description: PROCUREMENT OF FURNITURE FOR AVIATION VISITOR LOUNGE, RECEPTION & SECURITY BUILDING AND WAITING HALL OF HOSTEL-2, CATI HYDERABAD (3 LOTS)

No.	Particular	Bidder's entry
1.	Bidder name	
	Address	
	Phone and mobile no.	
	E-mail address	
2.	NTN and STRN	
3.	Manufacturer name (own manufacture, or authorising manufacturer)	
	Country of origin / manufacture of the goods	
4.	Lot(s) quoted: ☐ Lot 1 ☐ Lot 2 ☐ Lot 3	
5.	Bid security – Lot 1 (Rs 128,985): type and number of instrument, bank, amount and expiry date (at least 180 days from opening)	
	Bid security – Lot 2 (Rs 70,590): type and number of instrument, bank, amount and expiry date (at least 180 days from opening)	
	Bid security – Lot 3 (Rs 17700): type and number of instrument, bank, amount and expiry date (at least 180 days from opening)	
6.	Bid validity of 180 days from opening of technical proposals: ☐ Yes ☐ No	
7.	Delivery and installation within 90 days of contract signing: ☐ Yes ☐ No	
8.	Comprehensive warranty of 12 months from acceptance: ☐ Yes ☐ No	
9.	Invitation to Tender form(s) (Technical) A-1 / A-2 / A-3 attached, every item ticked as quoted: ☐ Yes ☐ No	
10.	Compliance sheet(s) A-7 / A-8 / A-9 attached, offered value written against every requirement: ☐ Yes ☐ No	
11.	Catalogue / brochure / photographs attached for every item, marked with lot and item no.: ☐ Yes ☐ No	
12.	Material samples and printed catalogue delivered to CATI: ☐ Yes ☐ No	
13.	Bid security scanned and attached with technical bid; original delivered to CATI: ☐ Yes ☐ No	
14.	Any deviation	

Signature: _____ Date: _____

Name & designation: _____ Company stamp:

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

ANNEXURE – E

BID SUMMARY SHEET

(TO BE ATTACHED WITH FINANCIAL BID)

INVITATION TO BID NO.: [……]

Description: PROCUREMENT OF FURNITURE FOR AVIATION VISITOR LOUNGE, RECEPTION & SECURITY BUILDING AND WAITING HALL OF HOSTEL-2, CATI HYDERABAD (3 LOTS)

No.	Particular	Bidder's entry
1.	Bidder name	
	Address	
	Phone and mobile no.	
	E-mail address	
2.	Lot(s) quoted: ☐ Lot 1 ☐ Lot 2 ☐ Lot 3	
3.	Lot 1 price (Rs), inclusive of all taxes, delivery and installation – same as entered on EPADS	
	Lot 2 price (Rs), inclusive of all taxes, delivery and installation – same as entered on EPADS	
	Lot 3 price (Rs), inclusive of all taxes, delivery and installation – same as entered on EPADS	
4.	Price validity (180 days from opening of technical proposals)	
5.	Offered delivery period (90 days from contract signing)	
6.	GST registration no.	
7.	Bidding Form (Financial) at Annexure C attached: ☐ Yes ☐ No	
8.	Invitation to Tender form(s) (Financial) A-4 / A-5 / A-6 with item-wise prices attached: ☐ Yes ☐ No	
9.	Any deviation	

Signature: _____ Date: _____

Name & designation: _____ Company stamp:

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS Authorized for (PR&Media) Sanjujiali 19 November 2026 03:32:20 PM

ANNEXURE – F

GENERAL TERMS AND CONDITIONS / GENERAL INSTRUCTIONS TO BIDDERS

(To be signed and stamped by the bidder and submitted with the technical proposal)

1. Technical proposals will be opened through EPADS at Conference Room, Civil Aviation Training Institute (CATI) Hyderabad, on the date and time stated in the tender notice, not less than thirty minutes after the bid submission deadline. If the opening date is a holiday, or bids cannot be opened because of an EPADS issue, the bids will be opened on the next working day at the same time and place.
2. Procedure for open competitive bidding: the single stage – two envelope procedure under Rule 27(b) of the Public Procurement Rules, 2026 applies. Bids must be submitted online through EPADS only, with the technical and financial proposals uploaded separately in the fields provided. Bids submitted by hand, post, courier or e-mail will not be accepted. Only the original bid security, the material samples and the catalogue are delivered physically, in a packet marked with the tender number, lot number and bidder's name, to the office of OIC Logistics, CATI Hyderabad, before the bid submission deadline.
3. EPADS will not accept a bid after the deadline. A bid security, samples or catalogue received at CATI after the bid submission deadline will not be considered.
4. The bid must be typed and legible, with prices in the financial forms written in figures and in words. Any correction must be initialled by the signatory; overwritten, erased or doubtful entries that are not initialled may lead to rejection of the bid.
5. The successful bidder shall furnish a performance guarantee of 10% of the contract price of each lot awarded, within 14 days of the letter of award as Payorder in favor of PAA Development, or as a bank guarantee in the form at Annexure K from a bank listed at Annexure L, valid until the end of the warranty period. The contract shall be signed within 7 days of furnishing the performance guarantee, on non-judicial stamp paper of the value required under the Stamp Act, 1899 as applicable in Sindh, at the supplier's cost. The contract shall be signed by the proprietor, a partner, a director or a person authorised by power of attorney or board resolution. If the successful bidder fails to do so, the award will be annulled and its bid security forfeited.
6. PAA reserves the right to verify any information given in the bid, and to inspect the bidder's workshop or factory, the offered products and the supplied goods, before or after award, through any person or agency of its choice.
7. Only one bid for each lot will be accepted. Alternative bids or options will not be accepted.
8. Bidders shall quote firm and final prices in Pakistani rupees, inclusive of GST (excluding SST on services), income tax and all other applicable local taxes and duties, packing, freight, insurance, delivery, unloading, assembly, installation and placement at site. Price variation or conditional clauses will not be accepted. For each item, the make, model or product code, the materials and the country of origin or manufacture must be stated.
9. The bid must be accompanied by the catalogue, brochure or photographs of the actual product offered for every item, showing product code and dimensions, marked with the lot and item number.
10. Material samples S1 to S5 for each lot bid (Annexure M) shall be supplied free of charge and without any obligation on PAA. Samples may be cut, weighed, measured and tested. The successful bidder's samples will be retained as the reference for inspection; other bidders may collect their samples within 30 days of contract signing.
11. A conditional bid will not be accepted and will be rejected.
12. PAA has constituted a Grievance Redressal Committee under Rule 65 of the Public Procurement Rules, 2026. Complaints are lodged through EPADS: against the bidding document, at least two days before the bid submission deadline; against the technical evaluation, within seven days of publication of the technical evaluation report; and against the final evaluation, within five days of issue of the final evaluation report. The Committee decides within ten days, and an appeal lies to the Appellate Committee of the Authority within ten days of its decision.
13. Sanctity of the bid will be observed meticulously. A bidder found trying to change its bid, or the terms of its bid, through post-bid correspondence will be disqualified. Clarifications will be sought only by PAA, through EPADS, and no change in price or substance will be permitted.
14. The Invitation to Tender form PAAF-S-103 (Technical) at Annexures A-1 to A-3 shall be submitted with the technical proposal, with "Yes" ticked against every item under "Item quoted?" and without prices. The Invitation to Tender form PAAF-S-103 (Financial) at Annexures A-4 to A-6 shall be submitted with the financial proposal only, with all columns carefully filled in, signed and stamped.
15. The bidder may also submit its offer in its own format, along with the PAA forms. In case of any difference, the PAA forms prevail.
16. PAA may reject all bids at any time before the issue of the letter of award, as provided in Rule 45 of the Public Procurement Rules, 2026, without incurring any liability to the bidders.
17. **A BID RECEIVED WITHOUT BID SECURITY, OR WITH A BID SECURITY LESS THAN THE AMOUNT FIXED FOR THE LOT, WILL BE REJECTED OUTRIGHT AND WILL NOT BE CONSIDERED FURTHER. FIXED BID SECURITY: LOT 1 – RS 128,985; LOT 2 – RS 70,590; LOT 3 – RS 17,700. A SEPARATE INSTRUMENT IS REQUIRED FOR EACH LOT. BID SECURITY IS ACCEPTABLE ONLY AS A PAY ORDER, DEMAND DRAFT, CALL DEPOSIT RECEIPT OR BANK GUARANTEE (ANNEXURE J) FROM A BANK LISTED AT ANNEXURE L, IN FAVOUR OF PAA DEVELOPMENT ACCOUNT (SUBJECT TO VERIFICATION). A SCANNED COPY MUST BE UPLOADED WITH THE TECHNICAL PROPOSAL ON EPADS AND THE ORIGINAL DELIVERED TO CATI BEFORE THE BID SUBMISSION DEADLINE.**
18. The bid security shall remain valid for at least 180 days from the date of opening of technical proposals.

19. The bid security shall be forfeited if:
    (a) the bidder withdraws its bid during the period of bid validity, or attempts to change its bid after the deadline other than through clarifications sought by PAA;
    (b) the bidder does not accept the correction of arithmetic errors or the adjustment of item-wise prices; or
    (c) the successful bidder fails to furnish the performance guarantee or to sign the contract.

20. Bids shall remain valid for 180 days from the date of opening of technical proposals. PAA may request an extension under Rule 37; a bidder may refuse without forfeiting its bid security.

21. The successful bidder shall submit proof of active taxpayer status (ATL) for income tax and sales tax with its invoices. Payment of 100% of the contract price of a lot will be made after delivery, installation and acceptance of all items of the lot, within 30 days of receipt of a correct invoice, subject to deduction of taxes as required by law.

22. Prices will be checked and, where necessary, corrected as follows:
    (a) the lot price entered on EPADS is the bid price for evaluation and award, and prevails over the lot price written in Annexure C or in the Invitation to Tender form (Financial);
    (b) in the item-wise prices, where the amount in figures differs from the amount in words, the amount in words prevails;
    (c) where the item-wise prices do not add up to the lot price, the lot price prevails and every item-wise price is adjusted in the same proportion so that they add up to it . A bidder that does not accept this will have its bid rejected and its bid security forfeited.

23. The general and special conditions of contract and the contract form of the bidding document shall form part of the contract.

24. “Days” means calendar days unless otherwise stated.

25. Any condition stated by the bidder in addition to, or in contradiction of, PAA's terms and conditions shall not be entertained. PAA's terms and conditions shall have full overriding effect.

26. Evaluation shall be lot-wise. Each lot bid is first checked against the eligibility criteria (Yes/No as specified on EPADS), and eligible bids are then scored out of 100 marks, with 70 qualifying marks (as per Technical evaluation criteria specified on EPADS). Every item of a lot must comply with the specifications (Annexures A-7 to A-9); if any item does not comply, the bid for the whole lot is rejected. A bid for a lot must cover every item and the full quantity of that lot.

27. Award shall be lot-wise, to the technically qualified bidder whose bid is the lowest evaluated price for that lot (the most advantageous bid). A bidder may be awarded one, two or all three lots.

28. At the time of award, PAA may increase or decrease the quantity of any item by up to 15%, at the item-wise unit price and on the same terms.

29. All items of a lot shall be delivered, assembled, installed and placed at the facility within 90 days of contract signing with 10% grace period after delivery period. Delay will attract liquidated damages at 2% per month of delay, up to a maximum of 10%, as provided in the conditions of contract.

30. All items carry a comprehensive warranty of 12 months from the date of acceptance, covering frame, foam, cloth, mechanism, fittings and polish. Warranty complaints shall be attended to at CATI Hyderabad within 72 hours, and defective items repaired or replaced free of cost.

31. The concept pictures (attached on EPADS against each item) are for reference only. Where they differ from the specifications or the compliance sheets, the specifications prevail.

32. An integrity pact shall be signed with the contract where the contract price is Rs 10 million or more.

33. A bidder that gives false information, fails to honour its bid or fails to perform the contract will be proceeded against for blacklisting under Rule 25 and the Mechanism for Blacklisting Regulations, 2024.

SIGNATURE / RUBBER STAMP OF BIDDER

Name: _____ Date: _____

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

ANNEXURE – G

Letter of Bid – Technical Proposal

[The bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date of this bid submission: _____

Tender (Reference) No.: [……]

Title: Procurement of Furniture for Aviation Visitor Lounge, Reception & Security Building and Waiting Hall of Hostel-2, CATI Hyderabad (3 Lots)

To: Pakistan Airports Authority, Civil Aviation Training Institute, Hyderabad

We, the undersigned bidder, hereby submit through EPADS our bid for Lot(s) ☐ 1 ☐ 2 ☐ 3, in two parts, namely:

(a) the Technical Proposal, and
(b) the Financial Proposal.

In submitting our bid, we make the following declarations:

(a) **No reservations:** We have examined and have no reservations to the bidding document, including addenda issued in accordance with ITB 10;

(b) **Eligibility:** We meet the eligibility criteria in as mentioned on EPADS and have no conflict of interest in accordance with ITB 3;

(c) **Bid security:** We have furnished the bid security required for each lot bid, and we have not been suspended or declared ineligible by PAA on account of forfeiture of a bid security;

(d) **Conformity:** We offer to supply, deliver and install, in conformity with the bidding document and within 90 days of contract signing, the furniture of the lot(s) marked above;

(e) **Bid validity period:** Our bid shall be valid for 180 days from the date of opening of technical proposals and it shall remain binding upon us and may be accepted at any time before the expiry of that period;

(f) **Performance guarantee:** If our bid is accepted, we commit to provide a performance guarantee of 10% of the contract price within 14 days of the letter of award;

(g) **One bid per bidder:** We are submitting only one bid for each lot, and we are not participating in any other bid for the same lot, directly or through a related firm;

(h) **Suspension and debarment:** We, along with any of our manufacturers or service providers for any part of the contract, are not blacklisted by any procuring agency or cross-debarred by the Authority, and are not ineligible under the laws of Pakistan;

(i) **State-owned enterprise or institution:** [We are not a state-owned enterprise or institution] / [We are a state-owned enterprise or institution but meet the requirements of the bidding document, including submission of bid security];

(j) **Binding contract:** We understand that this bid, together with your written acceptance of it included in your letter of award, shall constitute a binding contract between us until a formal contract is prepared and executed;

(k) **Not bound to accept:** We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive; and

(l) **Fraud and corruption:** We hereby certify that we have taken steps to ensure that no person acting for us, or on our behalf, engages in any corrupt, fraudulent, collusive, coercive or obstructive practice (ITB 7).

Name of the bidder: _____

Name of the person duly authorised to sign the bid on behalf of the bidder: _____

Title of the person signing the bid: _____

Signature of the person named above: _____

Date signed: _____

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

ANNEXURE – H

Bidder Information Form

Tender No.: [……]

Title: Procurement of Furniture for Aviation Visitor Lounge, Reception & Security Building and Waiting Hall of Hostel-2, CATI Hyderabad (3 Lots)

[The bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.]

No.	Particular	Detail
1.	Bidder's legal name	
2.	Legal status: ☐ Sole proprietor ☐ Partnership ☐ Private / public limited company	
3.	Registration: SECP incorporation no., partnership registration no., or proprietor's CNIC; and year of registration	
4.	NTN and STRN (both on the Active Taxpayers List)	
5.	EPADS vendor registration ID	
6.	Registered office address	
7.	Workshop / factory address (if any)	
8.	In the furniture business since (year)	
9.	Nature of business: ☐ Manufacturer ☐ Authorised dealer / distributor ☐ Importer	
10.	Authorised representative: name, designation and CNIC no.	
11.	Telephone and mobile numbers	
12.	E-mail address	
13.	Bank name, branch and account title (for return of bid security and payments)	

Signature and stamp: _____ **Date:** _____

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

PPRA EPADS Saif Ullah Addl Director (PR&Media) 03 November 2026 03:32:20PM

ANNEXURE – J

SPECIMEN OF BANK GUARANTEE AS BID SECURITY

Guarantee No.:	**Date of issue:**	**Date of expiry:** *(at least 180 days from the date of opening of technical proposals)*	**Amount:**

PAKISTAN AIRPORTS AUTHORITY
HEADQUARTERS, TERMINAL – 1
Karachi.
(through the Director, Civil Aviation Training Institute, Hyderabad)

Tender No.: [……] · **Lot No.:** _____ · Procurement of Furniture for Aviation Visitor Lounge, Reception & Security Building and Waiting Hall of Hostel-2, CATI Hyderabad (3 Lots)

In consideration of M/s _____ (hereinafter called "THE BIDDER") having submitted the accompanying bid for the above lot, and in consideration of value received from the Bidder, we, _____ (name and address of bank), hereby agree and undertake as follows:

1. To make unconditional payment of Rs _____ (Rupees _____ only) upon your first written demand, without further recourse, question or reference to the Bidder or any other person, if the Bidder:
   (a) withdraws its bid during the period of bid validity specified in the bidding document; or
   (b) does not accept the correction of arithmetic errors or the adjustment of item-wise prices made in accordance with the bidding document; or
   (c) having been notified of the acceptance of its bid by the Purchaser during the period of bid validity, fails or refuses to sign the contract, or fails or refuses to furnish the performance guarantee, in accordance with the bidding document.
2. To accept written intimation(s) from you as conclusive and sufficient evidence of the existence of a default or non-compliance as aforesaid on the part of the Bidder, and to make payment accordingly within 03 (three) days of receipt of the written intimation.
3. No grant of time or other indulgence to, or composition or arrangement with, the Bidder in respect of the aforesaid bid, with or without notice to us, shall affect this guarantee and our liabilities and commitments hereunder.
4. This guarantee shall remain valid up to _____ (being not less than 180 days from the date of opening of technical proposals), shall be binding on us and our successors in interest, and shall be irrevocable.

(BANKER)
Authorised signatories, names, designations and bank stamp

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

ANNEXURE – K

SPECIMEN OF BANK GUARANTEE AS PERFORMANCE BOND

Guarantee No. _____ Date of issue: _____ Date of expiry: _____

Amount: Rs _____ (10% of the contract price ____)

PAKISTAN AIRPORTS AUTHORITY
TERMINAL No. 1
Karachi.

THIS BOND dated _____ has been executed by M/s _____ (hereinafter referred to as the "Surety"), having its registered office at _____, in favour of the Pakistan Airports Authority, Terminal No. 1, Jinnah International Airport, Karachi, Pakistan (hereinafter referred to as the "Authority"), under the circumstances, terms and conditions set forth below:

WHEREAS the Authority and the supplier, namely M/s _____, have entered into a contract dated _____ for the Procurement of furniture, Lot No. ____, under Tender No. [……] (hereinafter referred to as the "Contract"), in conformity with the terms and conditions thereof. NOW THIS BOND WITNESSES AS UNDER:

1. That we, M/s _____ (the Surety), hereby guarantee that the supplier shall fulfil all the obligations under the Contract, including those during the warranty period, and if the supplier fails or commits default in the fulfilment of any of the obligations under the said Contract, we shall be liable unconditionally to the Authority for the payment of the amount in respect of which it has so failed, not exceeding Rs _____, being 10% (ten percent) of the contract price.
2. That for the payment of the amount to the Authority, the supplier and the Surety bind themselves, their heirs, successors and legal representatives, jointly and severally, by these presents.
3. NOW THE CONDITION OF THIS BOND is that if the supplier duly performs and observes all the terms, provisions, conditions and stipulations of the said Contract on the supplier's part to be performed and observed, according to the true purpose, intent and meaning thereof as determined by the Authority, who shall be the sole judge in the matter; or if, on default by the supplier, for which the Authority shall be the sole judge, the Surety satisfies and discharges the damages sustained by the Authority as certified and demanded by the Authority, without calling into question such demand on any ground whatsoever and without reference to the supplier, up to the amount of this Bond, then this obligation shall be null and void, but otherwise shall be and remain in full force and effect. No alteration in the terms of the said Contract made by agreement between the Authority and the supplier, or in the extent or nature of the supply under the Contract, and no allowance of time by the Authority under the said Contract, nor any forbearance or forgiveness in respect of any matter or thing concerning the said Contract on the part of the Authority, shall in any way release the Surety from any liability under this Bond.
4. WE AGREE that this Bond shall be irrevocable and the guarantee hereby given shall be a continuing guarantee, and that a certificate signed by the Authority, stating that the Bond has become due, will be sufficient proof of its forfeiture, and we shall pay to the Authority the amount so demanded forthwith and unconditionally, without any further proof of any kind whatsoever.
5. This Bond shall remain valid until _____, being the end of the warranty period of 12 months from the date of acceptance of the goods.

SIGNED, SEALED AND DELIVERED BY THE SURETY

Name and address of Surety:

_____

Signature: _____

Name: _____

Seal:

IN THE PRESENCE OF

1. Signature, name and CNIC:

_____

2. Signature, name and CNIC:

_____

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

ANNEXURE – L

LIST OF BANKS FOR PERFORMANCE BOND / BANK GUARANTEES

1. Irrevocable bank guarantees duly issued by the following banks will be acceptable to PAA, for bid security and for the performance guarantee:

S. No.	Name of bank
1	National Bank of Pakistan
2	Sindh Bank Limited
3	The Bank of Punjab
4	Allied Bank Limited
5	Askari Bank Limited
6	Bank Al-Habib Limited
7	Faysal Bank Limited
8	Habib Bank Limited
9	Habib Metropolitan Bank Limited
10	JS Bank Limited
11	MCB Bank Limited
12	Samba Bank Limited
13	Soneri Bank Limited
14	Standard Chartered Bank (Pakistan) Limited
15	United Bank Limited
16	Industrial and Commercial Bank of China Limited
17	Al Baraka Bank (Pakistan) Limited
18	BankIslami Pakistan Limited
19	Dubai Islamic Bank Pakistan Limited
20	Meezan Bank Limited

2. A pay order, demand draft or call deposit receipt may be issued by any scheduled bank in Pakistan, in favour of PAA Development Account.

PPRA EPADS
Saif Ullah
Asst Director (PR&Media)
19 November 2026 03:32:20 PM
O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

ANNEXURE – M

MATERIAL SAMPLE SUBMISSION LIST

(Fill in the table for each lot bid; uploaded with the technical proposal and a copy delivered with the samples)

Tender No.: [……] **Name of bidder:** _____

For each lot bid, deliver one material sample board, or one labelled box, containing samples S1 to S5, together with the printed catalogue, to Office of OIC Logistics, Civil Aviation Training Institute, Hyderabad, before the bid submission deadline. Each sample must carry a tag showing the bidder's name, lot number, sample number and the items for which the material is offered, and must be of the actual material offered.

Lot 1 – Aviation Visitor Lounge

Sample	What to submit	Items of this lot	Material offered (type, colour, thickness)	Delivered
S1 Upholstery	One 300 × 300 mm piece of each upholstery fabric, boucle, velvet and leatherette offered for the lot, in the specified colour or nearest shade. Piece of fabric offered weighs at least 27 g (300 GSM); leatherette at least 1.0 mm thick.	1.2, 1.3, 1.4, 1.5, 1.6, 1.7, 1.8, 1.12		☐ Yes ☐ No
S2 Foam	Two cut pieces of 200 × 200 × 50 mm for the seat and back foam weigh at least 70 g and 56 g (35 and 28 kg/m³); new foam, not chip foam. Master Molty foam or equivalent quality.	1.2, 1.3, 1.4, 1.5, 1.6, 1.7, 1.8, 1.12		☐ Yes ☐ No
S3 Board and finish	A 300 × 300 mm corner piece of the 18 mm board offered, finished with the offered laminate or veneer, with 2 mm edge banding and a 300 × 300 mm piece of the 25 mm stone-finish MDF top with its edge banding. Alnoor/ZRK or equivalent.	1.1, 1.11		☐ Yes ☐ No
S4 Solid wood and stone	A piece of the solid hardwood offered, at least 300 mm long and 40 × 40 mm in section, with the offered finish; and a 150 × 150 mm piece of the offered stone top , at least 12 mm thick, polished, without cracks	1.1, 1.3, 1.5, 1.6, 1.7, 1.8, 1.9, 1.10, 1.11		☐ Yes ☐ No
S5 Metal	A 300 mm length of the main powder-coated steel tube; wall at least 1.5 mm; coating even and does not flake when scratched and with a piece showing the brass or gold finish where the lot uses it.	1.3, 1.9, 1.10, 1.12		☐ Yes ☐ No

Lot 2 – Reception & Security Building

Sample	What to submit	Items of this lot	Material offered (type, colour, thickness)	Delivered
S1 Upholstery	One 300 × 300 mm piece of each upholstery fabric, boucle, velvet and leatherette offered for the lot, in the specified colour or nearest shade. Piece of fabric offered weighs at least 27 g (300 GSM); leatherette at least 1.0 mm thick.	2.2, 2.4, 2.5, 2.6		☐ Yes ☐ No
S2 Foam	Two cut pieces of 200 × 200 × 50 mm for the seat and back foam weigh at least 70 g and 56 g (35 and 28 kg/m³); new foam, not chip foam. Master Molty foam or equivalent quality.	2.2, 2.4, 2.5, 2.6		☐ Yes ☐ No
S3 Board and finish	A 300 × 300 mm corner piece of the 18 mm board offered, finished with the offered laminate or veneer, with 2 mm edge banding and a 300 × 300 mm piece of the 25 mm stone-finish MDF top with its edge banding. Alnoor/ZRK or equivalent.	2.1, 2.3		☐ Yes ☐ No
S4 Live-edge slab	An offcut of the live-edge slab offered, at least 300 mm long and atleast 45 mm thick, showing its full thickness and finish.	2.7		☐ Yes ☐ No
S5 Metal	A 300 mm length of the main powder-coated steel tube; wall at least 1.5 mm; coating even and does not flake when scratched and with a piece showing the brass or gold finish where the lot uses it.	2.1, 2.7, 2.8		☐ Yes ☐ No

Lot 3 – Waiting Hall, Hostel-2

Sample	What to submit	Items of this lot	Material offered (type, colour, thickness)	Delivered
S1 Upholstery	One 300 × 300 mm piece of each upholstery fabric, boucle, velvet and leatherette offered for the lot, in the specified colour or nearest shade. Piece of fabric offered weighs at least 27 g (300 GSM); leatherette at least 1.0 mm thick.	3.2, 3.3, 3.4, 3.5		☐ Yes ☐ No
S2 Foam	Two cut pieces of 200 × 200 × 50 mm for the seat and back foam weigh at least 70 g and 56 g (35 and 28 kg/m³); new foam, not chip foam. Master Molty foam or equivalent quality.	3.2, 3.3, 3.4, 3.5		☐ Yes ☐ No
S3 Board and finish	A 300 × 300 mm corner piece of the 18 mm board offered, finished with the offered laminate or veneer, with 2 mm edge banding and a 300 × 300 mm piece of the 25 mm stone-finish MDF top with its edge banding. Alnoor/ZRK or equivalent.	3.1		☐ Yes ☐ No
S4 Solid wood and stone	A piece of the solid hardwood offered, at least 300 mm long and 40 × 40 mm in section, with the offered finish; and a 150 × 150 mm piece of the offered stone top , at least 12 mm thick, polished, without cracks	3.3, 3.4, 3.5, 3.6, 3.8		☐ Yes ☐ No

Sample	What to submit	Items of this lot	Material offered (type, colour, thickness)	Delivered
S5 Metal	A 300 mm length of the main powder-coated steel tube; wall at least 1.5 mm; coating even and does not flake when scratched and with a piece showing the brass or gold finish where the lot uses it.	3.6, 3.7, 3.8		☐ Yes ☐ No

Rugs (items 1.13 and 2.9) need no material sample; they are assessed from the offered values and the catalogue or photograph.

Bidder: signature and stamp Name and date: _____	**Receipt by CATI:** received ____ board(s)/box(es) for Lot(s) ____ on _____ at _____ hrs. Name, designation, signature: _____

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS
Saif Ullah
Adl Director (PR&Media)
19 November 2026 03:32:20 PM

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

ANNEXURE – N

General Conditions of Contract (GCC)

(This section contains generic / sample conditions of contract. Actual conditions of contract may vary at the time of signing of contract with most advantageous bidder)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS
Saif Ullah
Adl Director (PR&Media)
19 November 2026 03:32:20 PM

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

GENERAL CONDITIONS OF THE CONTRACT (GCC)

1. Definitions

1.1 The following words and expressions shall have the meanings hereby assigned to them:

a) "**Authority**" means Public Procurement Regulatory Authority.

b) The "**Arbitrator**" is the person appointed with mutual consent of both the parties, to resolve contractual disputes as provided for in the General Conditions of the Contract GCC Clause 31 hereunder.

c) The "**Contract**" means the agreement entered into between the Procuring Agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

d) The "**Commencement Date**" is the date when the Supplier shall commence execution of the contract as specified in the SCC.

e) "**Completion**" means the fulfillment of the related services by the Supplier in accordance with the terms and conditions set forth in the contract.

f) "**Country of Origin**" means the countries and territories eligible under the PPRA Rules 2004 and its corresponding Regulations as further elaborated in the SCC.

g) The "**Contract Price**" is the price stated in the Letter of Acceptance and thereafter as adjusted in accordance with the provisions of the Contract.

h) "**Defective Goods**" are those goods which are below standards, requirements or specifications stated by the Contract.

i) "**Delivery**" means the transfer of the goods from the supplier equipment, machinery, and /or other materials which the Supplier is required to supply to the Procuring Agency under Contract.

j) "**Effective Contract date**" is the date shown in the Certificate of Contract Commencement issued by the Procuring Agency upon fulfillment of the conditions precedent stipulated in GCC Clause 3.

k) "**Procuring Agency**" means the person named as Procuring Agency in the SCC and the legal successors in title to this person, procuring the Goods and related service, as named in SCC.

l) "**Related Services**" means those services ancillary to the delivery of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, initial maintenance and other such obligations of the Supplier covered under the Contract.

m) "**GCC**" means the General Conditions of Contract contained in this section.

n) "**Intended Delivery Date**" is the date on which it is intended that the Supplier shall effect delivery as specified in the SCC.

o) "**SCC**" means the Special Conditions of Contract.

p) "**Supplier**" means the individual private or government entity or a combination of the above whose Bid to perform the contract has been accepted by the Procuring Agency and is named as such in the Contract Agreement, and includes the legal successors or permitted assigns of the supplier and shall be named in the SCC.

q) "**Procurement Name**" means the name of the procurement stated in SCC.

r) "**Day**" means calendar day.

s) "**Eligible Country**" means the countries and territories eligible for participation in accordance with the policies of the Federal Government.

t) "**End User**" means the organization(s) where the goods will be used, as named in the SCC.

u) "**Origin**" means the place where the Goods were mined, grown, or produced or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new produce results that is substantially different in basic characteristics or in purpose or utility from its components.

v) "**Force Majeure**" means an unforeseeable event which is beyond reasonable control of either Party and which makes a Party's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of a Party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

e-Pak Acquisition and Disposal System (EPADS) generated document | © 2026

reasonably to be considered impossible in the circumstances. and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood, epidemics, or other adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent), confiscation or any other action by Government agencies.

w) "**Specification**" means the Specification of the Goods and performance of incidental services in accordance with the relevant standards included in the Contract and any modification or addition made or approved by the Procuring Agency.

x) The **Supplier's Bid** is the completed Bid document submitted by the Supplier to the Procuring Agency.

2. Application and interpretation

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

2.2 In interpreting these Conditions of Contract headings and marginal notes are used for convenience only and shall not affect their interpretations unless specifically stated; references to singular include the plural and vice versa; and masculine include the feminine. Words have their ordinary meaning under the language of the Contract unless specifically defined.

2.3 The documents forming the Contract shall be interpreted in the following order of priority:

(1) Form of Contract,
(2) Special Conditions of Contract,
(3) General Conditions of Contract,
(4) Letter of Acceptance,
(5) Certificate of Contract Commencement
(6) Specifications
(7) Contractor's Bid, and
(8) Any other document listed in the Special Conditions of Contract as forming part of the Contract.

3. Conditions Precedent

3.1 Having signed the Contract, it shall come into effect on the date on which the following conditions have been satisfied: -

a) Submission of performance Security (or guarantee) in the form specified in the SCC;
b) Furnishing of Advance Payment Unconditional Guarantee.

3.2 If the Condition precedent stipulated on GCC Clause 3.1 is not met by the date specified in the SCC this contract shall not come into effect;

3.3 If the Procuring Agency is satisfied that each of the conditions precedent in this contract has been satisfied (except to the extent waved by him, but subject to such conditions as he shall impose in respect of such waiver) he shall promptly issue to the supplier a certificate of Contract commencement, which shall confirm the start date.

4. Governing Language

4.1 The Contract as all correspondence and documents relating to the contract exchanged by the Supplier and the Procuring Agency shall be written in the language specified in SCC. Subject to GCC Clause 3.1, the version of the Contract written in the specified language shall govern its interpretation.

5. Applicable Law

5.1 The contract shall be governed and interpreted in accordance with the laws of Pakistan, unless otherwise specified in SCC.

6. Country of Origin

6.1 The origin of Goods and Services may be distinct from the nationality of the Supplier.

7. Standards

7.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, the American Standards (such as ACI, IEEE, ASME, etc.) or the Pakistani standards such as PSQCA Such standards shall be the latest issued by the concerned institution.

8. Use of Contract Documents and Information; Inspection and Audit by the Government of Pakistan

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

e-Pak Acquisition and Disposal System (EPADS) generated document | © 2026

8.1 The Supplier shall not, without the Procuring Agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.

8.2 The Supplier shall not, without the Procuring Agency's prior written consent, make use of any document or information enumerated in GCC Clause 7.1 except for purposes of performing the Contract.

8.3 Any document, other than the Contract itself, enumerated in GCC Clause 7.1 shall remain the property of the Procuring Agency and shall be returned (all copies) to the Procuring Agency on completion of the Supplier's performance under the Contract if so required by the Procuring Agency.

8.4 The Supplier shall permit the Government of Pakistan or / and donor agencies involved in financing the procurement to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the Government of Pakistan or / and the appropriate donor agencies, if so required by the Government of Pakistan or / and the appropriate donor agencies.

9. Patent and Copy Rights

9.1 The Supplier shall indemnify the Procuring Agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in Pakistan.

9.2 The patent right in all drawings, documents, and other materials containing data and information furnished to the Procuring Agency by the Supplier herein shall remain vested in the supplier, or, if they are furnished to the Procuring Agency directly, or through the Supplier by any third party, including suppliers of materials, the patent right in such materials shall remain vested in such third party.

10. Performance Security (or Guarantee)

10.1 The Performance Security (or Guarantee) shall be provided to the Procuring Agency no later than the date specified in the Letter of Acceptance and shall be issued in an amount and form and by a bank or surety acceptable to the Procuring Agency, and denominated in the types and proportions of the currencies in which the Contract Price is payable as specified in the SCC.

10.2 The proceeds of the Performance Security (or Guarantee) shall be payable to the Procuring Agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

10.3 The Performance Security (or Guarantee) shall be in one of the following forms:

a) A bank guarantee, an irrevocable letter of credit issued by a reputable bank, or in the form provided in the Bidding Documents or another form acceptable to the Procuring Agency; or

b) A cashier's or certified check.

10.4 The performance security (or guarantee) will be discharged by the Procuring Agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless otherwise specified in SCC.

11. Inspections and Test

11.1 The Procuring Agency or its representative shall have the right to inspect and /or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring Agency shall notify the Supplier in writing or in electronic forms that provide record of the content of communication, in a timely manner, of the identity of any representatives retained for these purposes.

11.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Agency.

11.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring Agency may reject the Goods, and the Supplier shall replace the rejected Goods to meet specification requirements free of cost to the Procuring Agency.

11.4 The Procuring Agency's right to inspect, test and, where necessary, reject Goods after the Goods' arrival in the Procuring Agency's country shall in no way be limited or eared by reason of the Goods having previously been inspected, tested, and passed by the Procuring Agency or its representative prior to the Goods' shipment from the country of origin.

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

e-Pak Acquisition and Disposal System (EPADS) generated document | © 2026

11.5 Nothing in GCC Clause 10 shall in any way release the supplier from any warranty or other obligations under this Contract.

12. Packing

12.1 The supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods final destination and the absence of heavy handling facilities at all points in transit.

12.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring Agency.

13. Delivery and Documents

13.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and or other documents to be furnished by the Supplier as specified in SCC.

13.2 For purposes of the Contract, "EXW", "FOB", "FCA", "CIF", "CIP," "FOR" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris.

13.3 Documents to be submitted by the Supplier are specified in SCC.

14. Insurance

14.1 The Goods supplied under the Contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery in the manner specified in the SCC.

15. Transportation

15.1 Where the Supplier is required under Contract to deliver the Goods FOB, transport of the Goods, up to and including the point of putting the Goods on board the vessel at the specified port of loading, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price. Where the Supplier is required under the Contract to deliver the Goods FCA, transport of the Goods and delivery into the custody of the carrier at the place named by the Procuring Agency or other agreed point shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

15.2 Where the Supplier is required under Contract to deliver the Goods CIF or CIP, transport of the Goods to the port of destination or such other named place of destination in Pakistan, as shall be specified in the Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

15.3 Where the Supplier is required under the Contract to transport the Goods to a specified place of destination within Pakistan, defined as the Installation Site, transport to such place of destination in Pakistan, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

16. Related Services

16.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

a) Performance or supervision of on-site assembly, Installation Commissioning and/or start-up of the supplied Goods;

b) Furnishing of tools required for assembly and/or maintenance of the supplied Goods;

c) Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

e-Pak Acquisition and Disposal System (EPADS) generated document | © 2026

d) Performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

e) Training of the Procuring Agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

16.2 Prices charged by the Supplier for related services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

17. Spare Parts

17.1 As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

a) Such spare parts as the Procuring Agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and

b) In the event of termination of production of the spare parts:

i) advance notification to the Procuring Agency of the pending termination, in sufficient time to permit the Procuring Agency to procure needed requirements; and

ii) following such termination, furnishing at no cost to the Procuring Agency, the blueprints, drawings, and specifications of the spare parts, if requested.

18. Warranty/ Defect Liability Period

18.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring Agency, specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in Pakistan.

18.2 This warranty shall remain valid for a period specified in the SCC after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for a period specified in the SCC after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

18.3 The Procuring Agency shall promptly notify the Supplier in writing or in electronic forms that provide record of the content of communication of any claims arising under this warranty.

18.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring Agency other than, where applicable, the cost of inland delivery of the repaired or replaced Goods or parts from EXW or the port or place of entry to entry to the final destination.

18.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the Procuring Agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring Agency may have against the Supplier under the Contract.

19. Payment

19.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

19.2 The Supplier's request(s) for payment shall be made to the Procuring Agency in writing or in electronic forms that provide record of the content of communication, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 13, and upon fulfillment of other obligations stipulated in the Contract.

19.3 Payments shall be made promptly by the Procuring Agency, within sixty (60) days after submission of an invoice or claim by the Supplier. If the Procuring Agency makes a late payment, the Supplier shall be paid interest

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

e-Pak Acquisition and Disposal System (EPADS) generated document | © 2026

on the late payment. Interest shall be calculated from the date by which the payment should have been made up to the date when the late payment is made at the rate as specified in the SCC.

19.4 The currency or currencies in which payment is made to the Supplier under this Contract shall be specified in SCC subject to the following general principle: payment will be made in the currency or currencies in which the payment has been requested in the Supplier's Bid.

19.5 All payments shall be made in the currency or currencies specified in the SCC pursuant to GCC Clause 19.4

20. Prices

20.1 The contract price shall be as specified in the Contract Agreement Subject to any additions and adjustments thereto or deductions there from, as may be made pursuant to the Contract.

20.2 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its Bid, with the exception of any price adjustments authorized in SCC or in the Procuring Agency's request for Bid Validity extension, as the case may be.

21. Change Orders

21.1 The Procuring Agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 22, make changes within the general scope of the Contract in any one or more of the following:

a) Drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring Agency;

b) The method of shipment or packing;

c) The place of delivery; and/or

d) The Services to be provided by the Supplier.

22. Contract Amendments

22.1 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring Agency change order.

22.2 Prices to be charged by the supplier for any related services that might be needed but which were not included in the Contract shall be agreed upon in advance by the Parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

22.3 Subject to GCC Clause 20, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

23. Assignment

23.1 Neither the Procuring Agency nor the Supplier shall assign, in whole or in part, obligations under this Contract, except with the prior written consent of the other party.

24. Sub-contracts

24.1 The Supplier shall consult the Procuring Agency in the event of subcontracting under this contract if not already specified in the Bid. Subcontracting shall not alter the Supplier's obligations.

24.2 Subcontracts must comply with the provision of GCC Clause 5.

25. Delays in the Supplier's Performance

25.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of Requirements.

25.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring Agency in writing or in electronic forms that provide record of the content of communication of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring Agency shall evaluate the situation and may at its discretion extend the Supplier's time for

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

e-Pak Acquisition and Disposal System (EPADS) generated document | © 2026

performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

25.3 Except as provided under GCC Clause 28, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 26, unless an extension of time is agreed upon pursuant to GCC Clause 25.2 without the application of liquidated damages.

26. Liquidated Damages

26.1 Subject to GCC Clause 28, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring Agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the performance security (or guarantee) specified in SCC. Once the said maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to GCC Clause 27.

27. Termination for Default

27.1 The Procuring Agency or the Supplier, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the concerned party may terminate the Contract if the other party causes a fundamental breach of the Contract.

27.2 Fundamental breaches of Contract shall include, but shall not be limited to the following:

a) the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency pursuant to GCC Clause 26; or

b) the Supplier fails to perform any other obligation(s) under the Contract;

c) Supplier's failure to submit performance security (or guarantee) within the time stipulated in the SCC;

d) the supplier has abandoned or repudiated the contract.

e) the Procuring Agency or the Supplier is declared bankrupt or goes into liquidation other than for a reconstruction or amalgamation;

f) a payment is not paid by the Procuring Agency to the Supplier after 84 days from the due date for payment;

g) the Procuring Agency gives Notice that goods delivered with a defect is a fundamental breach of Contract and the Supplier fails to correct it within a reasonable period of time determined by the Procuring Agency; and

h) if the Procuring Agency determines, based on the reasonable evidence, that the Supplier has engaged in corrupt, coercive, collusive, obstructive or fraudulent practices, in competing for or in executing the Contract.

For the purpose of this clause:

"Corrupt and Fraudulent Practice" means the practices as described in Rule-2 (1) (f) of Public Procurement Rules-2004.

27.3 In the event the Procuring Agency terminates the Contract in whole or in part, pursuant to GCC Clause 26.1, the Procuring Agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

28. Termination for Force Majeure

28.1 Notwithstanding the provisions of GCC Clauses 25, 26, and 27, neither Party shall have any liability or be deemed to be in breach of the Contract for any delay nor is other failure in performance of its obligations under the Contract, if such delay or failure is a result of an event of Force Majeure.

For purpose of this clause, ''Force Majeure'' means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of a Party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riots, civil disorder,

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

e-Pak Acquisition and Disposal System (EPADS) generated document | © 2026

earthquake, fire, explosion, storm, flood, epidemics, or other adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent).

28.2 If a Party (hereinafter referred to as "the Affected Party") is or will be prevented from performing its substantial obligation under the contract by Force Majeure, it shall give a Notice to the other Party giving full particulars of the event and circumstance of Force Majeure in writing or in electronic forms that provide record of the content of communication of such condition and the cause thereof. Unless otherwise directed by the Procuring Agency in writing or in electronic forms that provide record of the content of communication, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

29. Termination for Insolvency

29.1 The Procuring Agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Agency.

30. Termination for Convenience

30.1 The Procuring Agency, by written notice sent to the Supplier, may terminate the contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring Agency's convenience, the Contract is terminated, and the date upon which such termination becomes effective.

30.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring Agency at the Contract terms and price. For the remaining Goods, the Procuring Agency may elect:

a) To have any portion completed and delivered at the Contract terms and prices; and / or

b) To cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

31. Disputes Resolution

31.1 In the event of any dispute arising out of this contract, either party shall issue a notice of dispute to settle the dispute amicably. The parties hereto shall, within twenty-eight (28) days from the notice date, use their best efforts to settle the dispute amicably through mutual consultations and negotiation. Any unsolved dispute may be referred by either party to an arbitrator that shall be appointed by mutual consent of the both parties.

31.2 After the dispute has been referred to the arbitrator, within 30 days, or within such other period as may be proposed by the Parties, the Arbitrator shall give its decision. The rendered decision shall be binding to the Parties.

32. Procedure for Disputes Resolution

32.1 The arbitration shall be conducted in accordance with the arbitration procedure published by the Institution named and in the place shown in the SCC.

32.2 The rate of the Arbitrator's fee and administrative costs of arbitration shall be borne equally by the Parties. The rates and costs shall be in accordance with the rules of the Appointing Authority. In conducting arbitration to its finality each party shall bear its incurred costs and expenses.

32.3 The arbitration shall be conducted in accordance with the arbitration procedure published by the institution named and in the place shown in the SCC.

33. Replacement of Arbitrator

33.1 Should the Arbitrator resign or die, or should the Procuring Agency and the Supplier agree that the Arbitrator is not functioning in accordance with the provisions of the contract, a new Arbitrator shall be appointed by mutual consent of the both parties.

34. Limitation of Liability

34.1 Except in cases of criminal negligence or willful conduct, and in the case of infringement pursuant to GCC Clause 8,

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

e-Pak Acquisition and Disposal System (EPADS) generated document | © 2026

a) The supplier shall not be liable to the Procuring Agency, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Procuring Agency; and

b) The aggregate liability of the Supplier to the Procuring Agency, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment or to any obligation of the Supplier to indemnify the Procuring Agency with respect to patent infringement.

35. Notices

35.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or in electronic forms that provide record of the content of communication and confirmed in writing or in electronic forms that provide record of the content of communication to the other party's address specified in SCC.

35.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

36. Taxes and Duties

36.1 A foreign Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside Pakistan.

36.2 If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in Pakistan the Procuring Agency shall use its best efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent.

36.3 A local Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring Agency.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS
Saif Ullah Adl Director (PR&Media) 19 November 2026 03:32:20 PM

O/IC LOGISTIC Civil Aviation Training Institute HYDERABAD

Special Conditions of Contract (SCC)

(This section contains generic / sample conditions of contract. Actual conditions of contract may vary at the time of signing of contract with most advantageous bidder)

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS
Saif Ullah
Adl Director (PR&Media)
19 November 2026 03:32:20 PM

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

Special Conditions of Contract (SCC)

The following Special Conditions of Contract (SCC) shall supplement the GCC. Whenever there is a conflict, the provisions herein shall prevail over those in the GCC. The corresponding clause number of the GCC is indicated in parentheses.

SCC Clause Number	GCC Clause Number	Amendments of, and Supplements to, Clauses in the GCC
	Definitions	
1	1.1 (d)	The **"Commencement Date"** of the contract shall take effect as notified by purchaser to the supplier via the letter of (intent/acceptance) or from the date of signing of contract by the both parties, which is earlier.
2	1.1 (g)	The "**Contract Price**" is the total contract value stated in Annexure "A" BOQ / Schedule of Stores of the contract and Form of Contract.
3	1.1 (j)	The contract shall be "**Effective Contract date"** from the date as per the letter of (intent/acceptance) or from the date of signing of contract by the both parties. The delivery period of the supplier under contract shall commence from the date of signing of contract by both parties or as per the Letter of (intent/acceptance).
4	1.1 (k)	The Procuring Agency is: [**PAKISTAN AIRPORTS AUTHORITY CIVIL AVIATION TRAINING INSTITUTE, HYDERABAD**]
5	1.1 (n)	**Intended delivery date**: The delivery period under the contract is 90 days from the date of singing of the contract with effect from the date as per the letter of (intent/acceptance).
6	1.1 (p)	The **Supplier** is: [----------]
7	1.1 (q)	The title of the subject procurement is: **[PROCUREMENT OF FURNITURE AVIATION VISITOR LOUNGE, SECURITY RECEPTION BUILDING AND WAITING AREA OF HOSTEL NO 2 AT (CATI) HYDERABAD].**
8	1.1 (t)	**"End User"** means CIVIL AVIATION TRAINING INSTITUTE HYDERABAD
9	1.1 (w)	**"Specification"** means the specification of goods and performance of incidental services (if any) as stated in Annexure "A" BOQ / Schedule of Stores of the contract.
	Application and Interpretation (GCC 2)	
10	2.3	
	Conditions Precedent (GCC 3)	
11	3.1	The contract shall come into effect as per the letter of (intent/acceptance) subject to signing of contract by both parties. The supplier is required to submit non-judicial stamp papers and performance bond as per GCC clause 10 and SCC clause 16-18.
12	3.3	No certificate of commencement is required under this contract. The delivery period of the supplier under contract shall commence from the date of signing of contract by both parties or as per the Letter of (intent/acceptance).
	Governing Language (GCC 4)	
13	4.1	The Governing Language shall be: English
	Applicable Law (GCC 5)	
14	5.1	The Applicable Law shall be : Laws of the **Pakistan**
	Country of Origin (GCC 6)	
15	6.1	Country of Origin is [----------]
	Performance Security (or guarantee) (GCC 10)	
16	10.1	In addition to GCC clause 10.1: -

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

e-Pak Acquisition and Disposal System (EPADS) generated document | © 2026

		For due, satisfactory and timely supply of the Equipment or Stores, the Supplier shall furnish to Pakistan Airports 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 within 15 days, **in case of non-submission of required document within 15 days the delivery date shall be commenced after the expiry of above said 15 days.** The Supplier shall keep the Performance Bond or Security Deposit valid till satisfactory completion of the contract, including the completion of warranty period. **Standard warranty period of each deliver item is 12 months (Comprehensive from the issuance date of certificate receipt voucher or as otherwise specified by PAA.**
17	10.3	This Performance Bond or Security Deposit shall be in shape of: - a) Demand Draft or Pay Order in the name of PAA Development Account from any scheduled bank of Pakistan. **OR** b) Bank Guarantee from a bank acceptable to PAA on approved format.
18	10.4	(a) The Supplier shall have no claim against the Purchaser in respect of interest on Security Deposit or depreciation of currency, what so ever. (b) On satisfactory performance of the contract and completion of warranty period, as applicable, the Security Deposit / Performance Bond in shape of Pay Order of Bank Guarantee will be returned to the Supplier upon request. (c) 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.
	Inspections and Tests (GCC 11)	
19	11.6	(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 (as define in the technical specification), and the Inspecting Officer will sign or issue the acceptance or rejection certificate. (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 (3) Rejected Stores, if left uncollected at the Purchaser i.e., Pakistan Airports 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. (4) The inspection can also include FAT, SAT, FSAT or any combination thereof as specified in the contract.
	Packing (GCC Clause 12)	

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

e-Pak Acquisition and Disposal System (EPADS) generated document | © 2026

20	12.2	The following SCC shall supplement GCC Clause 12.2: The Goods shall be packed properly in accordance with standard export packing. The goods shall be duly and appropriately packed in original manufacturer packing. No loose Stores shall be accepted at the time of delivery. It will be the sole responsibility of supplier to ensure that the goods are packed in appropriate way for stowage, handling, loading, transportation, and un-loading, installation, or any other requirement.
	Delivery and Documents (GCC Clause 13)	
21	13.1 (a)	The Supplier shall deliver the stores, mentioned in Annexure A to the consignee within 90 days from the date of singing of the contract inlucindg Installation, commissioning and testing within delivery period The supplier shall deliver the goods with the delivery challan and other requirements as are finalized at the time of signing of contract with the most advantageous bidder.
22	13.1 (b)	**Part Delivery / Part Payment is not allowed**
	Insurance (GCC Clause 14)	
23	14.1	Complete responsibility of any nature of risk whatsoever shall be with the supplier till the delivery / installation of equipment at the location specified by the procuring agency under the contract.
	Transportation (GCC Clause 15)	
24	15	The supplier shall be completely responsible to ensure safe transportation of goods in appropriate way for handling, loading, transportation, and un-loading, installation, or any other requirement till the final destination / consignee as per contract.
	Related Services (GCC Clause 16)	
25	16.1	The supplier shall be responsible to perform all incidental services as mentioned in the BOQ / Schedule of Stores.
	Spare Parts (GCC Clause 17)	
26	17.1	The supplier shall provide the Spare Parts as mentioned the BOQ / Schedule of stores (if any) within the prescribed delivery period.
	Warranty (GCC Clause 18)	
27	18.2	GCC Clause 18.2—In partial modification of the provisions, the following shall be complied: The Supplier shall warranty the Stores for a period of **01 Year (One Year manufacturer warranty of stores) and from the date of receipt in the Consignee's Warehouse or from the date of installation and commissioning of store**, 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 GCC clause 27 of the contract and/ or forfeit the Performance Bond or Security deposit.

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

e-Pak Acquisition and Disposal System (EPADS) generated document | © 2026

		01 Year (One Year manufacturer warranty of stores) and commenced from the issuance date of certificate receipt voucher or as otherwise specified by PAA.
28	18.4&18.5	Turnaround time for rectification should not be more than 45 days
	Payment (GCC Clause 19)	
29	19.1	The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: Payment under the contract shall be made in **Pakistani Rupee (PKR)** after successful delivery (and installation, training, commissioning as specified in the contract) by supplier as per contract subject to inspection and acceptance of items by Procuring Agency and submission of complete & accurate bill by supplier along with requisite documents. However, the payment terms, milestones, conditions etc. may be mutually decided with the most advantageous bidder during contract signing stage.
30	19.2	The Supplier shall submit the following documents in original / copy (as specified) to Director, Civil Aviation Training Institute, Hyderabad, for processing payment against the contract: - i. Original Bill/invoice (in triplicate). ii. Original Sales tax invoice. iii. Copy of Contract & Amendment (if any). iv. Copy of CRV v. Copy of NTN Certificate & Active Taxpayer Evidence (Sales Tax). vi. Copy of professional Tax Certificate (2026-2027) vii. Original Bank Account Detail. viii. Original Installation & Commissioning Certificate / Job Completion Certificate (Where applicable) ix. Original Training Certificate (Where applicable) x. Original FAT / SAT Certificate (Where applicable). In case of Imported items where Tax exemption has been claimed, the following documents shall also be submitted by supplier in addition to documents specified above: i. Copy of Bill of Entry / Customs import documents. (GD-I) (the purchaser reserves the right to verify the GD through online Customs / WEBOC portal for which the supplier may be asked to detail a representative for verification on WEBOC system). ii. Original Affidavit on (stamp paper) for Exemption of Income Tax. iii. Original Undertaking Exemption of Income Tax on letter head.
31	19.3	(a) 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 without any error / omission / discrepancy or any defect. (b) In any case payment shall be made to supplier after the signing of contract. (c) The supplier shall be responsible for completeness and genuineness of the documents / invoices submitted for payment. The procuring agency shall not be

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

e-Pak Acquisition and Disposal System (EPADS) generated document | © 2026

		responsible for non-payment / late payment of invoices if incomplete / inaccurate documents are submitted by supplier. (d) The Supplier shall ensure due payments of all the duties and taxes including that of Federal Government or the Provincial Government excluding 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.
32	19.4	The currency of payment shall be **Pakistani Rupee (PKR).**
33	19.6	There shall be no interest on the late payment made by Procuring Agency. However, procuring agency will make payments subject to the conditions that the payment / billing documents submitted by the supplier are clear, accurate, as per the deliverables, free from any error or defect and are wholly complete in all respects.
	Price (GCC Clause 20)	
34	20.1	There shall be no adjustment of prices except any change / modification in sales tax by Government and deletion of item (or service) or reduction of quantity as mutually agreed. The decision of Procuring Agency in this case shall be final and binding. An amendment to the contract will be required as per GCC Clause 22 (SCC Clause 36). The prices mentioned in Annexure "A", are firm and final subject to condition above.
	Change Orders (GCC Clause 21)	
35	21.2	The specification of items in BOQ may be changed / modified to offer higher / better / upgraded model on request of supplier subject to acceptance and decision of purchaser. The supplier may be asked to produce all relevant documentation from OEM in this context.
	Contract Amendments (GCC Clause22)	
36	22.1	The contract may be amended or modified with the mutual consent and/or agreement in writing by both the parties to the contract. The provisions of GCC clauses 13, 20, 21, and 36 along with SCC Clauses 21, 34, 35 and 45 or any other clauses can be amended with mutual consent.
	Sub-contract / Subcontracting (GCC Clause 24)	
37	24	Subcontracting is not allowed under this contract and the supplier having submitted the most advantageous bid and awarded the contract shall be responsible for complete execution of contract.
	Delay in the Supplier's Performance (GCC Clause25)	
38	25.2	(a) If the delay in supplier's performance is due to any event falling under GCC Clause 1.1(v) Force Majeure, the supplier shall submit the request with complete and accurate documents along with timeline of events for consideration by purchaser. (b) The supplier's request along with documentary evidence may be evaluated by the purchaser to ascertain if the grounds for delay are established by supplier pursuant GCC Clause 1.1(v) Force Majeure. If agreed by purchaser, an amendment to the contract would be signed by both parties as per GCC Clause 22 and SCC Clause 36.
	Liquidated Damages (GC Clause 26)	
39	26.1	i. 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 Stores,

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

e-Pak Acquisition and Disposal System (EPADS) generated document | © 2026

		installation / commissioning, training 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 (including installation / commissioning), training etc. The Liquidated damages shall not be imposed if the supplier completes the contract execution within the grace period (after the delivery period) i.e. 10% of the delivery period but not exceeding 21 Days. However, if the contract execution is delayed beyond the grace period, then the grace period shall also be included in delay period for the calculation of L.D charges. ii. The liquidated damages shall not be applicable or partly applicable if the grounds for delay are established by supplier pursuant GCC Clause 1.1(v) Force Majeure, subject to acceptance by purchaser. If agreed by purchaser, an amendment to the contract would be signed by both parties as per GCC Clause 22 and SCC Clause 36. iii. In case of extension in delivery period, the grace period will not be allowed.
	Termination for Default (GCC Clause 27)	
40	27.5	In addition to GCC clause 27:- If the Supplier fails to deliver the Stores/Equipment (or services if any) 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 grace period i.e. 10% of the Delivery period be entitled to take either of the following actions: - (a) To cancel / terminate the contract and / or forfeit the Security Deposit as per SCC Clause 18 { 10.4(c) } of this contract after giving '**seven days**' written notice to the Supplier and / or initiate case for blacklisting as per PPRA rule 19 (where applicable). OR (b) 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. In such scenario, the purchaser reserves the right to recover the amount from any pending bill / payment or performance guarantee of the supplier from any contract / purchase order of supplier across PAA.
	Dispute Resolution (GCC Clause 31)	
41	31.3	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 PAA (arbitrator) for decision, which shall be final and binding upon both the parties to this contract.
	Procedure for Dispute Resolution (GCC Clause 32)	
42	32.3	3. If any dispute of any kind whatsoever shall arise between the Procuring Agency and the Supplier in connection with or arising out of the Contract, including without prejudice to the generality of foregoing, any question regarding its existence, validity, termination and the execution of the Contract– whether during developing phase or after their completion and whether before or after the termination, abandonment or breach of the Contract – the parties shall seek to resolve any such dispute or difference by mutual diligent

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

e-Pak Acquisition and Disposal System (EPADS) generated document | © 2026

		negotiations in good faith within 28 (twenty eight) days following a notice sent by one Party to the other Party in this regard. 4. At future of negotiation the dispute shall be resolved through mediation and mediator which shall be DGPAA.
43	33.1	a) At the event of failure of mediation to resolve the dispute relating to this contract such dispute shall finally be resolved through binding Arbitration by sole arbitrator in accordance with Arbitration Act 1940. The arbitrator shall be appointed by mutual consent of the both parties. The Arbitration shall take place in [KARACHI] and proceedings will be conducted in – [ENGLISH] language. b) The cost of the mediation and arbitration (external) shall be shared by the parties in equal proportion however the both parties shall bear their own costs and lawyer's fees regarding their own participation in the mediation and arbitration. c) Arbitration proceedings as mentioned in the above clause regarding resolution of disputes may be commenced prior to, during or after delivery of goods. d) Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless otherwise mutually agreed.
	Notices (GCC Clause 35)	
44	35.1	— Procuring Agency's address for notice purposes: CIVIL AVIATION TRAINING INSTITUTE (CATI), Hyderabad, Hyderabad Airport, Near Kohsar, Hyderabad, Pakistan. —Supplier's address for notice purposes:
	Taxes and Duties (GCC Clause 36)	
45	36	**Taxes and Duties** 36.4. During the validity of this Contract, price adjustment may be made due to change in sales tax by Government. 36.5. Adjustment in Contract price may be made in case of increase / decrease in rate of sales tax by Government during the period of Contract.

PUBLIC PROCUREMENT REGULATORY AUTHORITY
Additional Director (PR&Media)
19 November 2025 03:32:20 PM
(PPRA)
EPADS

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

ANNEXURE – O

Form of Contract

CONTRACT BETWEEN PAKISTAN AIRPORTS AUTHORITY AND M/S _____. CATI/1890/ /TISS
PROCUREMENT OF_____

This contract is made this the _____day of _____two thousand _____

BETWEEN

The Pakistan Airports Authority (PAA), statutory body established under the Pakistan Airports Authority Act 2023, with its Headquarters 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___ _____of the First Part;

AND

M/s._____, is a registered Company, with its office _____hereinafter, referred to as the "Supplier" (which term shall include its, authorized representatives and successors-in-interest) through Mr. _____( ) of the Other Part.

WHEREAS the Procuring Agency invited Bids for certain goods and related services, viz., [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and related services in the sum of [contract price in words and figures] (hereinafter called "the Contract Price").

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 THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Contract, In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:-

a) This form of Contract;

b) The Special Conditions of Contract;

c) The General Conditions of the Contract;

d) The Schedule of Requirements (BOQ of Contract);

e) The Technical Specifications;

f) The Procuring Agency's Letter of Acceptance; and

g) The Form of Bid and the Price Schedule submitted by the Bidder

3. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the goods and related services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

e-Pak Acquisition and Disposal System (EPADS) generated document | © 2026

4. PARTICULARS

4.1 "Consignee" means, Civil Aviation Training Institute, Hyderabad.
4.2 "Contract" means the present document signed by Purchaser and Supplier containing the contract terms and conditions together with the Annexure "A" thereto.
4.3 "Country of Origin" means the place where goods were manufactured, produced, received, or from which the services are supplied.
4.4 "Contract Price" means the price shown in Annexure "A" to the contract.
4.5 "Equipment/Stores" means "_____" and all other items to be supplied by the Supplier in accordance with Annexure "A"
4.6 "Inspecting Authority" means the Director, Civil Aviation Training Institute, Hyderabad.
4.7 "Inspecting Officer" means _____CATI Hyderabad.
4.8 "Purchaser" means the Pakistan Airports Authority .
4.9 "Supplier" means M/s._____
4.10 Indentor: _____
4.11 Indent No: PR # _____dated _____
4.12 Schedule of Stores: _____
4.13 Integrity Pact_____
4.14 Declaration Beneficial Owner Information _____
4.15 Performance Bond:
4.16 Head Of Account:(_____)
F.Y 20___- 20_____

Now, therefore, this contract witnessed as under: -

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

for and on behalf of the Supplier

(M/s._____)

WITNESS FROM SUPPLIER

1. _____

for and on behalf of the Purchaser

(Director _____)

WITNESS FROM PURCHASER

2

PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS
Syed Arif Ullah Adil Director (PR&Media) 19 November 2026 08:32:20 PM

O/IC LOGISTIC
Civil Aviation Training Institute
HYDERABAD

e-Pak Acquisition and Disposal System (EPADS) generated document | © 2026