

Liquid Soap Contract (M/s Aero Track)

GRIEVANCE COMMITTEE RECOMMENDATIONS

1. It is recommended to discharge the existing contract with immediate effect and a gallop tender be invited.
2. Final notice to be issued to the vendor M/s Aerotrack to materialize delivery of approximate 9360 bottles as mutually agreed time line by section concern and vendor. Alternately amount paid by PIA be refunded immediately or adjusted from any amount due to the vendor (M/s Aerotrack).
3. Payment against Purchased Order No. FSD-0001/10B released after adjustment of any amount payable to PIA.