

INVITATION TO BID**Annual Contract for Cabling Services.****(REF: GM CM /Cabling Services/IT/01/22)**

Pakistan International Airlines Company Limited, the national flag carrier, invites sealed bids from reputed service providers/ companies, registered with Income Tax and Sales Tax Departments and who are on Active Taxpayers List of the Federal Board of Revenue for Annual Contract of Cabling Services.

Bidding documents, containing detailed terms and conditions, etc. are available at **www.piac.com.pk**. Price of the bidding documents is Rs. 10,000 (non-refundable) to be submitted through a pay order in the name of PIACL along with technical proposal.

The bids, prepared in accordance with the instructions in the bidding documents, must reach at **Iftikhar M. Usmani, GM Contract Management, Supply Chain Management Department, PIA Head Office, Karachi** on or before **05-12-2022** at **1030 Hrs PST**. Bids will be opened the same day at **1100 Hrs PST**. This advertisement is also available on PPRA website at **www.ppra.org.pk**.

PIACL reserves the right to reject any or all bids or cancel the tender process at any stage in line with PPRA rules.

GM Contract Management
Supply Chain Management Department,
PIA Head Office, Karachi.
Ph: 021 9904 4216, 9904 4101
E- mail: gm.cm@piac.aero,
contract.administration@piac.aero

REF: GM CM /Cabling Services/IT /01/22

M/S _____

Sub: Annual Contract for Cabling Services.

Dear Sirs,

We are pleased to invite your sealed tenders for the item/ services mentioned above. In case of more than one schedule separate tender for each schedule should be furnished. The terms & conditions of the tender / supplies are given below:-

A) SUBMISSION OF TENDER

1. You are required to send your tenders addressed to GM Contract Management, PIA Supply Chain Management Building, JIAP Karachi latest by **05-12-2022 1030hrs.** The tenders may be dropped in the tender box marked as “**Tender Box Commercial Purchases**” placed at the entrance of the PIACL Supply Chain Management Building latest by **10:30** hours on the specified date. You may also send your tenders through registered A/D mail addressed to GM Contract Management, which must reach before the closing date and time mentioned above. **Tenders will be opened at 11:00 hours** the same day in the presence of tenderers.

2. Tenders received after stipulated date & time shall not be considered. The Corporation will not be responsible for postal delays. The decision of GM Contract Management in this respect shall be final and binding.

3. Bidders are required to submit a Pay Order of Rs. 10,000/- (Non-Refundable) as tender fees along with Technical Proposal (Local Bidders Only).

B) EARNEST MONEY/BID SECURITY (Local Bidders Only)

The Tender should be accompanied a Pay Order payable (valid for 180 days from the date of tender opening) amounting **PKR 100,000.00** in the name of M/S PAKISTAN INTERNATIONAL AIRLINES as interest free Earnest Money (Refundable). Earnest Money in any other shape shall not be accepted. Earnest / Security Money deposited against a running contract (s) purchase orders(s) shall not be transferable as earnest money for any other tender. All tenders without Earnest Money shall not be considered.

SECURITY DEPOSIT/ PERFORMANCE GUARANTEE (Local Bidders Only)

The successful tenderer upon award of Contract / Purchase Order will be required to furnish security deposit (Pay Order OR Bank Guarantee) in the amount equivalent to 10% of total tender value as interest free Security deposit and to remain valid 3-months after the expiry period of the Contract. The Earnest Money already held can be converted into Security Deposit and balance amount if any shall be deposited as above.

C) INSTRUCTION TO BIDDER**PREPARATION OF TENDER “Single Stage Two Envelope Basis”**

- The BID (Tender) submitted shall comprise of a single package containing two sealed envelopes, each envelope shall be marked and will contain “**TECHNICAL**” and “**FINANCIAL**” proposal.
- On the given tender opening date only “**Technical Proposal**” will be opened in the presence of tenderers available.
- The “**Financial Proposal**” shall be shown to the parties but will be retained with PIA without being opened.
- After Technical Evaluation of the received Technical Proposals, Financial Proposals will be opened publicly at the date, time & venue to be announced and will be communicated to the bidders in advance.
- PIA will open the “Financial Proposals” publicly of the parties whose Technical Proposals have been found acceptable.
- Financial Proposals of the technically not-acceptable bids shall be remained **un- opened** till the completion of tender process.

D) PREPARATION OF TENDER - TECHNICAL PROPOSAL:

All mandatory requirements are given in the schedule

Please give all the available technical details of the items offered by you, supported with the technical literature, brochure, drawings and pictures, client list details, authorization certificates etc.

BIDS / Tenders / Technical Proposal received shall be evaluated in accordance with the given technical specifications/ requirements.

Bidders **MUST**:

- Be registered with Sales Tax Authorities; please attach copy of Registration Certificate (Local Bidders Only).
- Quote Rates, GST, and other taxes separately.
- Bid on Prescribed Performa issued by PIA. (Tender Schedule “A”)
- Affix the company seal on all tender documents.

Mention clearly Tender Reference on **TOP RIGHT CORNER OF PROPERLY SEALED ENVELOPE.**

BEARING COMPANY’S STAMP

E) PREPARATION OF TENDER – FINANCIAL PROPOSAL

The tenders should be enclosed in double cover. The inner cover should be sealed having enclosed the following documents:

- a) Schedule “A” duly filled in, signed and sealed.

- b) Original Pay Order for Earnest Money.
- c) Undertaking on Rs. 100/= above non-judicial Stamp Paper duly signed and stamped by a Public Notary Oath Commissioner (Local Bidders Only).
- d) The outer cover should bear address of the GM Contract Management, PIA SCM Building, Karachi Airport and reference number of the tender with opening date of tender.
- e) All information about the services /material proposed to be supplied must be given as required in the schedule to tender.

F) PRICES

- a) The Prices mentioned in the tender will be treated as firm till the completion of Purchase Order /Contract.
- b) The Prices must be stated both in words and figures. Additional information, if any must be linked with entries on the Schedule to Tender.
- c) Offers must be valid for 180 days.

G) Duration of Contract

Contract will be awarded for the period of two years, further extendable for two more terms of one year each with mutual consent and subject to satisfactory performance

Yours truly,

Iftikhar M. Usmani

GM Contract Management

Supply Chain Management

PIA Head Office, Karachi.

Ph: 021 9904 4216, 021 9904 3081

Email: gm.cm@piac.aero, contract.administration@piac.aero

REF: GM CM /Cabling Services/IT /01/22

Technical Specifications & Requirements
Detail Description of Work for Provision of Cabling Services to PIA ICT Department

Tender Schedule "A"

S. No	Description	Unit	Rate PKR
1	Fixing of projector with rawl bolt	EA	
2	Fixing of projector and steel bracket with rawl bolt	EA	
3	Providing and fixing Cat-6 IO jacks	EA	
4	Providing and fixing 19" Patch panel black 24 port	EA	
5	19" cable manager	EA	
6	Cat-6 UTP patch cord 1 ft	EA	
7	Cat-6 UTP patch cord 5 ft	EA	
8	Cat-6 UTP patch cord 10 ft	EA	
9	Optical fiber cord SM 03 mtr Duplex	EA	
10	Optical fiber cord SM 06 mtr Duplex	EA	
11	Optical fiber cord SM 10 mtr Duplex	EA	
12	Optical fiber cord SM 20 mtr Duplex	EA	
13	Optical fiber cord SM 30 mtr Duplex	EA	
14	12 port joint Enclosure	EA	
15	24/48 port joint Enclosure	EA	
16	12 port SM rack mount ODF loaded	EA	
17	24 port SM rack mount ODF loaded	EA	
18	Jumper wire 0.5 500 mtr roll	EA	
19	Telephone rosette	EA	
20	Telephone LAN cord	EA	
21	Telephone Receiver cable	EA	
22	Battery box of steno	EA	

23	6P/8P Dual plug crimping tool	EA	
24	4 in 1 Network remote cable tester Up to 1500 ft	EA	
25	Providing and fixing 4U rack with 2 fans with power strip	EA	
26	Cable jointing underground 100 pair Rackum Kit Heat Shrink Sleeve	EA	
27	Cable jointing underground 200 pair Rackum Kit Heat Shrink Sleeve	EA	
28	Cable jointing underground 300 pair Rackum Kit Heat Shrink Sleeve	EA	
29	Cable jointing underground 600 pair Rackum Kit Heat Shrink Sleeve	EA	
30	Cable jointing underground 1200 pair Rackum Kit Heat Shrink Sleeve	EA	
31	Hole in RCC beam size 2 inch	EA	
32	LED TV Removing and Fixing	EA	
33	LED TV Fixing with Mounting and Rowel Bolts	EA	
34	Fixing of LNB	EA	
35	Fixing of Antenna	EA	
36	Providing and Fixing of Iron Clamp size 8x 2 Inch	EA	
37	Removing and shifting/Fixing Pole (Antenna)	EA	
38	Removing of Rack and patch panel	EA	
39	Fixing of Switch 24 Port with connections	EA	
40	Providing and Fixing ODF with couplers & connection	EA	
41	Fiber Cable Testing Double side	EA	
42	Highest Speed HDMI Cable 5 meter	EA	
43	Highest Speed HDMI Cable 10 meter	EA	
44	Highest Speed HDMI Cable 15 meter	EA	
45	Highest Speed HDMI Cable 20 meter	EA	
46	Providing & Laying VGA Cable 10 Meter	EA	
47	Providing & Laying VGA Cable 20 Meter	EA	
48	Providing & Laying AV Cable 5 Meter	EA	
49	Providing & Laying AV Cable 10 Meter	EA	

50	Iron Casing size 6 inch, Thickness 2mm	P/F	
51	Floor cutting and Repairing of 4x4	P/F	
52	Providing of Wi Fi network Router (Normal Speed)	EA	
53	Providing of Wi Fi network Router (High Speed)	EA	
54	Computer Data Cable	EA	
55	Power Cable for computer	EA	
56	Installation / dismantling of TMS Machine/ Face ID Machine/ any other	EA	
57	Providing and Fixing Drive Wire 1 Pair	P/F	
58	Repair /Joint of Drive wire	P/F	
59	Providing and laying Aerial Cable 20 Pair Cable.	P/F	
60	Repair/Joints of Aerial Cable	P/F	
61	Providing and laying Aerial Cable 10 Pair Cable.	P/F	
62	Providing and laying Cat 7 Cable	P/F	
63	Providing and laying Cat 8 Cable	P/F	
64	Providing Cat 7 imp Cable 305 Meters Box	EA	
65	Providing Cat 8 imp Cable 305 Meters Box	EA	
66	Providing and Laying of coaxial cable RG 6 copper	P/F	
67	Fabrication Of M.S Tower 18x18 inch height 60 ft Galvanized Angel size 2x2 inch Thickness 5 mm Base Foundation Plate 18x18 Inch Galvanized Thickness 5 mm	SQ/F	
68	Red Oxide	P/F	
69	Red & White	P/F	
70	Tower Lights Wiring Power Cable 4 mm 2 Core	P/F	
71	Photo Cell Switch Imp	EA	
72	Main Tower Light Imp	EA	
73	Light Cab Cover Imp	EA	
74	Turnbuckle 12 inch	EA	
75	Turnbuckle 20 inch	EA	

76	Guy Wire MS Rust resistant Multi core 8 mm	P/F	
77	Guy Wire S.S Sealing Wire Multi core 10 mm	P/F	
78	Halyard stainless steel 2 mm	P/F	
79	Halyard stainless steel 6 mm	P/F	
80	D Shackle 46mm galvanized	EA	
81	Bulldog Grip 10mm, 6 mm	EA	
82	Joint Plate Tower jointing	EA	
83	Eye end	EA	
84	Antenna base MS 5 mm plate 1x1 ft with 1.5 ft Gi pole 1.5 inch dia	Sq Ft	
85	Arial Down Work For Crane 110 Ft from ground	EA	
86	Arial Erection Work For Crane 110 Ft from ground	EA	
87	New Antenna Wire mesh Installation without material	EA	
88	Arial/ Antenna Installation	EA	
89	Nut Bolt Washer	KG	
90	Main Telephone Cabinet size 4X6X2 feet 18 gauge sheet Waterproof	EA	
91	UPS power Cable (3 core Copper wire)	EA	
92	Rigger labor charges for 60 ft and 100 ft tower	EA	
93	HDMI splitter / switch	EA	
94	Providing & fixing of PVC pipe along with all fitting material on surface walls pulling/laying of appropriate cable in it (cable will be supplied by PIA) a. ¾" _____ Per ft b. 1" _____ Per ft c. 1 ½" _____ Per fit	P/ft P/ft P/ft	
95	Providing & fixing of MS pipe 18 gauge sheet along with all fitting material on surface walls pulling/laying of appropriate cable in it (cable will be supplied by PIA) a. ¾" _____ Per ft b. 1" _____ Per ft c. 1 ½" _____ Per fit	P/ft P/ft P/ft	
96	Providing & fixing M/S 18 guage J/Box on surface with powder coding color 15x18x4	EA	
97	Providing & fixing M/S 18 guage J/Box on surface with powder coding color 24x36x8	EA	
98	Providing & fixing M/S 18 gauge J/Box on surface with powder coding color 17x20x4	EA	

99	Providing & fixing M/S 18 gauge J/Box on surface with powder coding color 20x30x4	EA	
100	Providing & fixing M/S 18 gauge J/Box conceal with powder coding color 15x18x4	EA	
101	Providing & fixing M/S 18 gauge J/Box conceal with powder coding color 24x36x8	EA	
102	Providing & fixing M/S 18 gauge J/Box conceal with powder coding color 17x20x4	EA	
103	Providing & fixing M/S 18 gauge J/Box conceal with powder coding color 20x30x4	EA	
104	Providing & fixing M/S 18 gauge J/Box on surface with powder coding color 12x15x4	EA	
105	Providing & fixing M/S 18 gauge J/Box conceal with powder coding color 22x28x5	EA	
106	Repair of Old Junction cabinets	EA	
	Repair of Old Junction box		
107	Laying of cable in channel/pipe 02 pair, 05 pair, 10 pair, 20 pair of PVC cable	P/ft	
108	Removal of old Telephone cable/pipe/button etc., (cleaning, rolling & marked for storage)	P/ft	
109	Providing & fixing of GI pipe IIL along with all fitting material with digging and re-filling & laying / pulling of appropriate cable in it. (cable will be supplied by PIA) a. ¾” 20 mm (L Category) _____ Per ft b. 1” 25 mm (L Category) _____ Per ft c. 1 ½” 40 mm (L Category) _____ Per fit	P/ft P/ft P/ft	
110	Providing & fixing of PVC pressure pipe Pak Arab Brand or equivalent along with all fitting material with digging and re-filling & laying / pulling of appropriate cable in it (cable will be supplied by PIA) a. ¾” _____ Per ft b. 1” _____ Per ft c. 1 ½” _____ Per fit d. 2” _____ Per ft	P/ft P/ft P/ft P/ft	
111	Providing & fixing U type PVC channel with all fitting material a. 1” _____ Per ft 1 ½” _____ Per fit b. 2” _____ Per ft c. 3” _____ Per ft	P/ft P/ft P/ft P/ft	
112	Providing & laying of PVC telephone 0.06 cable a. 02 pair PVC cable per ft b. 05 pair PVC cable per ft c. 10 pair PVC cable per ft d. 20 pair PVC cable per ft e. 50 pair PVC cable per ft	P/ft P/ft P/ft P/ft P/ft	
113	Providing & laying coaxial cable making (IMP) brand a. RG 62 A/U per ft b. RG 08 per ft c. RG 06 per ft	P/ft P/ft	

	d. RG 11 per ft e. RG 58 per ft f. RG 213 per ft	P/ft P/ft P/ft P/ft	
114	Providing & laying Cat 5E cable 100% pure copper UTP	P/ft	
115	Providing & laying Cat 6 cable 100% pure copper UTP Shield.	P/ft	
116	Providing & fixing face plate I/O with back box	EA	
117	Providing & fixing telephone face plate with 2 socket & back box	EA	
118	Providing & fixing telephone face plate with 4 socket & back box	EA	
119	Providing & fixing Cat-5E patch cord 100% pure copper UTP Shielded.	EA	
120	Providing & Connecting RJ-45 Connector	EA	
121	Providing & fixing Rack with 2 fans with power strip a. 6U Rack b. 9U Rack c. 42U Rack	EA EA EA	
122	Fixing a. 6U Rack b. 9U Rack c. 42U Rack	EA EA EA	
123	Providing & laying two core Imp Speaker wire	P/ft	
124	Providing & laying data 4 wire cable	P/ft	
125	Digging & filing of soft ground 1.0 meter depth and 0.60 meter wide, removing earth from the place of the work, laying of cable and dressing it up to the required shape	P/ft	
126	Same as item No. 33 but for concrete, tile and asphalt surface ground	P/ft	
127	Providing & punching 25 pair Cable	P/strip	
128	Providing & fixing strip a. 50 pair b. 100 pair	EA EA	
129	Providing re-wiring of old strips		
130	Labor charges for laborers required by PIA	EA	
131	Providing & fixing LNB with grill (JAL)	EA	
132	Providing and fixing Sun TV power supply brand	EA	
133	Making of P cable joints by machine with all jointing material a. 10 pairs b. 20 pairs	EA EA	

	c. 50 pairs d. 100 pairs e. 200 pairs f. 300 pairs	EA EA EA EA	
134	Laying of Optical Fiber Cable	P/ft	
135	Fiber Splicing	EA	
136	Fiber Pictal	EA	
137	Fiber installation of ODFC with couplers	EA	
138	Laying of underground cable a. 10 pairs b. 20 pairs c. 50 pairs d. 100 pairs e. 200 pairs f. 300 pairs	P/ft P/ft P/ft P/ft P/ft P/ft P/ft P/ft P/ft P/ft P/ft	
139	Painting of Antenna pole 1 ½” GI pipe a. 10 ft b. 15 ft c. 20 ft	EA EA EA	
140	Providing & fixing of Antenna pole 1 ½” GI pipe IIL Brand (40 mm L category) a. 10 ft b. 15 ft c. 20 ft	EA EA EA	
141	Pole installation Base (metal type) design available	EA	
142	Lying of coaxial cable.	P/ft	
143	Providing of 2 core 40/76 electrical wire	P/ft	
144	Providing of 3 core 40/76 electrical wire	P/ft	
145	Providing of Alpha shielded cable 5 core a. 8 core b. 10 core	P/ft P/ft P/ft	
146	Making of concrete base at roof a. 1 x 1 b. 2 x 2	EA EA	
147	Fixing of ceiling speaker	EA	
148	Providing of special earthing set of 12 x 12 copper plate to be buried in a wall 1-meter below the water level including		

	excavation of wall provision of 2-2 SWG copper conductor in 1" dia G.I. pipe from copper plate to the equipment with connection	EA	
149	Lead board consisting 4 x 5 Amps 3-pin universal socket, complete with required capacity workshop wire 4-meter long cable including 3-pin plug	EA	
150	Service charges of underground P cable fault by electronic fault searcher equipment for a. 50 pair b. 100 pair c. 200 pair d. 300 pair	EA EA EA EA	
151	Provision of earthing boring type with copper rod 1" , 4" long duly buried or the depth of 50 or at water level and reviled with BCC No. 108 WG up to panel in GI pipe 3/4" dia	EA	
152	Cat 5e Cable Roll (1000 ft/box)	EA	
153	Cat 5e Patch Panel 24 port	EA	
154	Cat 5e Patch Panel 48 port	EA	
155	Cat 5e I/O	EA	
156	Face Plate Dual Shutter	EA	
157	Cat 5e Patch cord 4ft	EA	
158	Cat 5e Patch cord 10ft	EA	
159	Connector RJ 45	EA	
160	Cat 6 Cable Roll (1000 ft/box)	EA EA	
161	Cat 6 Patch Panel 24 port	EA	
162	Cat 6 Patch Panel 48 port	EA	
163	Cat 6 I/O	EA	
164	Cat 6 patch Cord 4 ft	EA	
165	Cat 6 patch Cord 10 ft	EA	
166	Patch cord fiber	EA	
167	SC Connector	EA	
168	I/O Connector Punching	EA	
169	Providing & laying Fiber Optic cable (8/12 core) single mode	P/ft	
170	Providing & laying Fiber Optic cable – Buried (8/12 core) single mode	P/ft	

171	Cable Jointing / Labor Works	EA	
172	Digging /per meter and back fill	P/Mtr	
173	Pits /B/filling per foot	P/ft	
174	Cable laying per meter	P/Mtr	
175	UY Connectors	EA	
176	3M Modules /per Mod	EA	
177	10 pairs strips for main Cabinet	EA	
178	Cemented Main Hole Cable duct Cover with all material	EA	
179	Providing Underground Cable 50 Pair Cable,		
180	Providing Underground Cable 100 Pair Cable	P/Ft	
181	Providing Underground Cable 200 Pair	P/Ft	
182	Providing Underground Cable 300	P/Ft	
183	Fiber Optic Cable Pair Testing Power Meter	EA	
184	Providing Handset Tester for phone line testing		
185	Fixing Of Camera	EA	
186	Bix frame	EA	
187	Strip/ testing clip	EA	
188	Bix testing clip	EA	
189	Crone Punch	EA	
190	Bix Punch	EA	
191	Six point socket	EA	
192	3 core 40/76	P/F	
		Sum total of rates	
		Tax if Applicable	
		Grand Total including Tax (If Applicable)	

Note: Lowest bidder shall be calculated on the basis of lowest sum total of the rates.

REF: GM CM /Cabling Services/IT /01/22

Evaluation Criteria
Mandatory Requirements

1-Service Provider must have valid NTN number

NTN No:	Yes	No
	Offer to be evaluated	Disqualified

2- Service provider must submit along with the technical bid, sample SLA

SLA	Yes	No
	Offer to be evaluated	Disqualified

3- Service provider will provide a single point of contact for billing and services issues.

SLA with Penalty clauses	Yes	No
	Offer to be evaluated	Disqualified

4- Payment through prescribed Bank

Payment through prescribed Bank	Yes	No
	Offer to be evaluated	Disqualified

5- Technical Compliance

Provide all services mentioned at Annexure-A as sole proprietor	Yes	No
	Offer to be evaluated	Disqualified

Technical Requirements

S. No	Parameters	Points	Marks obtained
1	General experience in the field:- (i) 10 years + (ii) Less than 10 years (iii) Less than 05 years	20 10 05	
2	Should have skilled manpower for the services mentioned to face day to day problems with experience as (i) 15+ persons (ii) 10-14 (iii) Less than 10	20 10 05	
3	Manpower must have Entry passes to enter Sensitive areas.	20	
4	Must have experience of similar services to organizations of the size of PIA	10	

Total Marks: 70

Qualifying: 65%

Note: Mandatory requirement to fulfill from 1 To 5. Contract will be awarded at overall lowest cost basis.

INTEGRITY PACT / DISCLOSURE CLAUSE

(To be submitted on Company's Letterhead)

Declaration of Fees, Commissions and Brokerage Etc. Payable by the Suppliers, Vendors, Distributors, Manufacturers, Contractor & Service Providers of Goods, Services & Works_____ the Seller / Supplier / Contractor hereby declares its intention not to obtain the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative sub-division or agency thereof or any other entity owned or controlled by it (GOP) through any corrupt business practice.

Without limiting the generality of the forgoing the Seller / Supplier / Contractor represents and warrants that it has fully declared the brokerage, commission, fees etc., paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from Government of Pakistan, except that which has been expressly declared pursuant hereto.

The Seller / Supplier / Contractor certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Government of Pakistan and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

The Seller / Supplier / Contractor accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall without prejudice to any other right and remedies available to Government of Pakistan under any law, contract or other instrument, be void-able at the option of Government of Pakistan.

Notwithstanding any rights and remedies exercised by Government of Pakistan in this regard, the Seller / Supplier / Contractor agrees to indemnify Government of Pakistan for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Government of Pakistan in any amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Seller / Supplier / Contractor as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever from Government of Pakistan.

(To be submitted on Rs. 100 Stamp Paper)

General Manager Contract Management
Supply Chain Management Department
Pakistan International
Airlines Karachi

Subject: Undertaking to Execute Contract

Dear Sir,

1. We/I, the undersigned tenderer do hereby confirm, agree and under take to do following in the even to our/my tender for supply/Services of _____ to PIACL is approved and accepted:
2. That we / I will into and execute the formal contract, a copy of which has been supplied to us / me, receipt whereof is hereby acknowledge and which has been studied and under stood by me / us without any change, amendment, revision or addition thereto, within a period of seven days when required by PIACL to do so.
3. That all expense in connection with the preparation and execution of the contract including stamp duty will be borne by us /me.
4. That we / I shall deposit with PIA the amount of security as specified in the contract which shall continue to be held by PIACL until three months after expiry of the contract period.
5. That in event of our / my failure to execute the formal contract within the period of seven days specified by PIACL the Earnest money held by PIACL shall fortified and we / I shall not question the same.

Tenderer's Signature _____

Name in full _____

Designation _____

Address _____

Phone /Fax# _____

CNIC _____

Seal _____

Date _____

Email Address: _____