

IMPORTANT NOTES

Bidders must claim their deposit refund (Bid Security/Performance Guarantee) within 180 days of the financial bid opening (if rates are higher side) or completion of contract period/project (incase awarded) or in case of any earlier termination. The time barred CRs (receipts)/refund cases shall not be processed. (For Local Bidders only)

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

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

The bids prepared in accordance with the instructions in the bidding documents must be submitted through EPADS web portal by closing time & date mentioned in the tender document. Bids will be opened on the same day at 11:00 AM through EPADS.

All interested bidders must register themselves at EPADS by using link:
<https://eprocure.gov.pk/#/supplier/registration>

Original Bid Security and Tender Fee instrument MUST BE attached with the Technical Proposal and the reference / PayOrder copy must be submitted through EPADS online submission as well, before Tender Closing Date & Time (For Local Bidders only).

Ref: GMCM/SLA-UPS/RETENDER//02/2025

M/s _____

**SUB: Hiring firm to establish a Service Level Agreement for
uninterrupted power supply solutions (UPS) for PIA DOMESTIC
STATIONS**

Dear Bidders,

We are pleased to invite your sealed tenders for the services/ items listed in the attached schedule (s). 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 apply for Tender through EPADS and also send your tenders physically with Tender fee and Bid security, addressed to GM Contact Management, Supply Chain Management Department, PIA Head Office, JIAP Karachi latest by **28-05-2025** till 1030 Hrs. The tenders may be dropped in the tender box marked as "Tender Box Commercial Purchases" placed at the entrance of the PIA Supply Chain Management latest by 10:30 hours on the specified date. You may also send your tenders through registered A/D mail addressed to GM Contact Management, which must reach before the closing date and time mentioned above. Tenders will be opened at 11:00 hours on 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.
3. **Bidders are required to submit a Pay Order of Rs. 15,000/- (Not Refundable) as tender fee along with Technical Proposal. (For Local Bidders Only)**
4. In case of Public holiday, tenders will be submitted/opened on the next working day as per given schedule

B) BID SECURITY (For Local Bidders Only)

The tender should be accompanied by a Pay Order of **PKR 50,000** (Valid for 180 days) in the name of M/S PAKISTAN INTERNATIONAL AIRLINES as interest free Bid Security (Refundable). Bid Security in any

other shape shall not be accepted. Bid Security deposited against a running contract (s) purchase orders (s) shall not be transferable as Bid Security for any other tender. All tenders without Bid Security shall not be considered.

C) PERFORMANCE GUARANTEE (For Local Bidders Only)

The successful bidder(s) upon award of Contract will be required to furnish Performance Guarantee in the amount equivalent to **10 %** of total base value of the contract as interest free Security deposit in shape of Pay Order.

Note:

Bid security already held can be converted into Performance Guarantee and balance amount if any shall be deposited as above.

ACCEPTANCE OF TENDER

PIA do not pledge themselves to accept the lowest tender and reserve the right to accept or reject any or all tenders / quotations, divide business among more than one supplier or accept the tenders at rates on lowest individual items or extend the date of opening by assigning the reason / as per the PPRA Rules.

D) 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.

E) 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.

PIA's requirements with Technical Specifications are given.

Bidders **MUST**:

- Be registered with Sales Tax Authorities; please attach copy of Registration Certificate (Local Bidders Only).
- Quote Rates inclusive of GST and other taxes.
- Bid on Prescribed Performa issued by PIA(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**

F) 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 Bid Security along with Technical proposal.
- c) Undertaking on Rs. 100/= above non-judicial Stamp Paper duly signed and stamped by a Public Notary Oath Commissioner (Local Bidders Only).

The outer cover should bear address of

GM Contract Management

Supply Chain Management PIA Head Office,

Karachi Tel: 021 – 9904 4216, 9904 5277

and reference number of the tender with opening date of tender.

- d) All information about the services /material proposed to be supplied must be given as required in the schedule to tender.

G) PRICES

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

G) DURATION OF CONTRACT

Contract will be awarded for a period of one year extendable further two terms on same rates terms and conditions on mutual consent basis subject to satisfactory performance.

**GM Contract Management
Supply Chain Management PIA Head Office,
Karachi Tel: 021 – 9904 4216, 9904 5277**

TORs

Terms of references

INTRODUCTION

PIAC desires to engage the firm(s) for the Service Level Agreement (SLA) for UPS(s) installed nationwide. The UPS(s) specifications, ratings, and quantity is mentioned in Annexure A.

SCOPE OF Work

1. The service provider will be responsible for periodic maintenance, trouble shooting, repair and replacement of all faulty parts on site.
2. The service provider should provide onsite support with parts and labor for complete hardware.
3. The service provider should provide complete support for any integration, installing UPS and battery bank attachment on site in PIA offices.
4. The service provider will be responsible to provide TWO backup units at (Each Location) Lahore and Islamabad station (One 6Kva and One 10Kva respectively)
5. The service provider must submit UPS(s) status report quarterly.
6. The service provider must provide resident technician (RT) at Karachi during general office hours.

RESPONSE REQUIREMENTS

Service provider must follow the following requirement for their responses.

1. Certificate of Company/Firm/Contractor Registration/Incorporation under the laws of Pakistan.
2. Valid Registration Certificate for Income Tax & General Sales Tax (GST).
3. Bidder must submit earnest money and security deposit as per PIA rules.
4. Incomplete and conditional responses will not be entertained.
5. PIAC reserves the right to accept/reject any response or cancel the tender process altogether at any stage without assigning any reason.
6. Responses are liable to be rejected if; they are not conforming to the terms, conditions and specifications stipulated in this document.
7. The Responses submitted via email or fax will not be entertained

EVALUATION CRITERIA

Bidder should be vigilant:

- To fulfill all requirements as laid down in Annex-A “Specifications” and Annex-B “Mandatory Requirements” of evaluation criteria.
- That proposed bid may be rejected if any of the requirements is not met in “Mandatory Requirements” and no further condition shall be given.
- That minimum qualifying score is 70% (in General Evaluation).

ANNEXURE A–Technical Specifications

The following are the Quantity and Specifications of UPS(s):

UPS SLA List 2023

S. No	City	Make	Model	Ups Capacity
1	RWP	Liebert, Emerson	GXT2-6000RT230	6 KVA
2	RWP	Libert	Liebert Nxe 20	20 KVA
3	ISB	Delta	HPH-20K-BN	20 KVA
4	ISB	AWP	AWP10KVA	10 KVA
5	ISB	Delta	HPH-20K-BN	20 KVA
6	ISB	AWP	AWP10KVA	10 KVA
7	ISB	AWP	AWP10KVA	10 KVA
8	ISB	AWP	AWP10KVA	10 KVA
9	ISB	Emerson	GXT	6 KVA
10	ISB	Emerson	GXT	6 KVA
11	ISB	Liebert, Upstation GTX	GTX2-240RVBATT	10 KVA
12	ISB	DELTA	GES602R212035	6 KVA
13	RWP	Libert	not visible	6 kVA
14	LHE	EMERSON AP7400	GXT	20 KVA
15	LHE	EMERSON LIBERT	GXT	20 KVA
16	LHE	LIBERT GX72- 600RT230V	GXT	6 KVA
17	KHI	Emerson	GXT2	10 KVA
18	KHI	Liebert UPS GXT	GXT-6000	6 KVA
19	UET	Emerson Electric	AP166(5.0KV)	5 KVA
20	GWD	STABIMATIC	EH5500	5 KVA
21	KHI	Libert	GXT	10 KVA
22	KHI	APC	G3HT30KHB1	30 KVA
23	KHI	Emerson	Hipulse	120 KVA
24	KHI	Emerson	Hipulse	120 KVA
25	MUX	AEG, Power Solutions	AEG-NST3100060	6 KVA
26	MUX	AEG, Power Solutions	AEG-NST3100060	6 KVA

27	LYP	Liebert	GXT2-10000R320	10KVA
28	LYP	Emerson	AP-166	5KVA

ANNEXURE B–EVALUATION CRITERIA

Mandatory Requirements

S.No.	Description	Documents
1	Company must be in UPS Sales and Support business for at least 5 years	Partnership Certificate
2	GST and NTN registration certificate	Relevant certificate
3	Company must have geographical presence in Karachi, Islamabad and Lahore. More locations will be an added advantage.	Office addresses
4	Quote the Rate and GST(If applicable) SEPARATELY	Tender Document
5	Must not be black Listed / Debarred from any other organization.	Records/Affidavit
6	Must be Active Tax Payer	Online verification
7	Resident Technician must be provided during office hours for supporting and maintenance of UPS(s)	Company's Letter Head

General Requirements

S.No.	Description	Marks	Documents
1	Geographical Presence	1 Locations = 5 Marks Max = 20	Offices' addresses
2	<u>Availability of Technical Staff</u> (relevant category Engineers + Technicians + Product Certified Resources)	1 Technical Staff = 5 Marks Max = 20	Staff List+ CVs of certified resources
3	Financial Strength (Annual Turnover)	2million= 1 Mark Max = 20	Last two years audited reports *Evaluation will be on the basis of 2021/2022
4	Number of years in business	1 Year = 5 Marks Max = 20	Company registration certificate
5	Similar projects or delivery of goods successfully completed in last five years (SLA/PO at least 01 million)	1 Project/Delivery = 5 Marks Max = 20	Purchase Orders

Passing / Qualifying marks = **70%** of the total
 Bidders securing Less than 70% will not be entertained further

Financial Evaluation

S.No.	DESCRIPTION	SLA COST FOR ONE YEAR in PKR (without tax)	GST, (PKR) FOR ONE YEAR	TOTAL COST FOR ONE YEAR in PKR (inclusive of tax)
1	SLA Cost with Parts			

SLA COST FOR ONE YEAR in PKR (without tax) _____

TOTAL COST FOR ONE YEAR in PKR (inclusive of tax) _____

Financial comparison of the bidders will be considered on the basis of BASE VALUE (without taxes) quoted by the bidders.

**Annual Maintenance and Service Agreement
For UPS(s) of PIA IT Operations (Pakistan)**

M/s. Service Provider Name, having its Head office at *Address* Karachi, their successors and legal assigns hereinafter called “Vendor Name” or “Vendor” as party of the FIRST PART

And

Pakistan International Airlines Corporation Limited, a Public Limited Company incorporated and governed under the laws of Pakistan and having its registered Head Office at PIA Head Office Building Jinnah International Airport, Karachi (hereinafter referred to as the “**Customer**” which expression shall unless repugnant to the context be deemed to mean and include its administrators, authorized representatives, successors-in-interests and permitted assigns) of the Other Part.

(The Service Provider and the Customer may be individually referred to as the “Party” and collectively referred to as the “Parties” as and when the context of this Agreement so requires.)

1. Period of Contract:

One (01) year Service Level Agreement and further extendable for Two (02) more terms on same rates , terms and conditions with the mutual consent of both parties for UPS’s placed at Pakistan International Airlines varies cities offices mentioned in Annexure A. **Tenure: Start Date:** _____
End Date: _____

SCOPE OF Work

- The service provider will be responsible for periodic maintenance, trouble shooting, repair and replacement of all faulty parts on site.
- The service provider should provide onsite support with parts and labor for complete hardware.
- The service provider should provide complete support for any integration, installing UPS and battery bank attachment on site in PIA offices.
- The service provider will be responsible to provide TWO backup units at Lahore and Islamabad station (One 6Kva and One 10Kva respectively)
- The service provider must submit UPS(s) status report quarterly.
- The service provider must provide resident technician (RT) at Karachi during general office hours.

2. Response Time

- a. Response time means the reported problem shall be addressed and diagnoses will be completed within four (04) hours by the service provider from the time of reporting any fault by the customer.

3. Payment Terms:

Payment should be made Quarterly in four (04) equal installments.

Quarterly payment will be made to the Service Provider after deduction of all the applicable taxes under the laws of Pakistan.

The payment shall be made on quarterly basis and within 30 days after verification and authentication of invoices by the client's user department, payment will be released after deduction of applicable taxes and outstanding amounts against the Operator.

No Rate revision is allowed during the term of the Agreement. The prices remain locked and shall be as per industry practices or below.

4. Burning and Damages

Electrical short circuiting/Burning due to internal issues of UPS will be covered under SLA. Rest burning due to high voltages or burning due to burn environment will not be covered under SLA.

Any damage that occurs during transportation of UPSs taken by vendor due to negligence of vendor should be repaired or parts to be replaced free of cost by them.

5. PANELTY:

In case of nonperformance, poor and under performance and defaults attributable to the service provider and/or its staff, of the requirements/ conditions as stated in the agreement and any deviation from the contents of the same may invoke penalties at per occurrence formula, which will be as follows:

- I. In case of non-satisfactory performance referred in the Scope of Work and mentioned Response Time in this document, 10% of the support cost of one quarter shall be deducted on every non satisfactory task performed by service provider.
- II. In case of non-satisfactory performance referred in rest of the clauses of Service Level requirements, 10% of the total amount of agreement shall be deducted.

6. Site and Wiring Problem

Identification and rectification of site and wiring problems, of the input and output of UPSs will be the responsibility of user, and if required the Customer shall ask the Vendor to any such problem and shall give its consent before it is charged to User.

7. Prerequisites and Site preparation – Responsibility of Customer.

Input voltages must be stable, otherwise repeated fluctuations and consistent high or low. Input voltages, require line conditioner or stabilizer.

8. FORCE MAJEURE

Force Majeure shall mean (i) any act of God or act of nature, fire, flood, storm, explosion, sabotage, riot, act of war whether declared or not, requirement or restriction of governmental authorities, inability or delay in the grant of governmental or other approvals, consents, permits, licenses or authorities or any other like event; (ii) any strike, lockout, work stoppage or other industrial dispute of any kind; or (iii) any act or omissions of a third

party which affects the provisions of the Services, including a failure to provide goods and services or access to premises; or (iv) any other similar circumstances beyond the control of the affected Party.

Neither Party shall be held liable for failure in performing any of its obligations under this Agreement if such failure is caused by or arises because of an event of Force Majeure mentioned above.

The affected Party shall promptly notify the other Party in writing of the occurrence of an event of Force Majeure and the estimated extent and duration of its inability to perform its obligations.

Upon the cessation of the event of Force Majeure, the affected Party shall promptly notify the other Party in writing of such cessation and shall resume performance of its obligations.

Notwithstanding anything stated herein, the occurrence of an event of Force Majeure does not relieve the Client of its payment obligations for the Services rendered by the Operator.

If an event of Force Majeure continues interruptedly for a continuous period of thirty (30) days, the parties may by mutual written consent terminate this Agreement, with effect from the date mutually agreed.

9. CONTRACT TERMINATION:

In case the Service Provider commits any breach of the terms and conditions contained in this Agreement, the Customer party shall have the right to terminate/suspend this Agreement by providing thirty (30) calendar days prior notice to the other. However, if the breach is remedied by the party in default, to the satisfaction of the aggrieved party, within the above said period the Agreement shall not be terminated / suspended.

The parties shall have the right to terminate this Agreement should any party engage in any conduct prejudicial to the image and goodwill of the other and/or its products by serving a thirty (30) days' advance written notice to the defaulting party.

Upon termination of this Agreement in accordance with the terms hereof, parties shall immediately, but not later than seven (07) days from the date of termination, pay to the other all amounts due. The termination of this Agreement for any reason shall extinguish all of parties' obligations to provide, the Services contained herein, but shall not relieve either Party of any obligation that may have arisen prior to such termination, including without limitation, limitation of liability, indemnification, dispute resolution and confidentiality etc. that shall survive the expiry and termination of this Agreement or which, by the terms, are to continue beyond the expiry and termination.

The Customer shall have the right to suspend/terminate the Agreement and/or the Services in its sole option by giving advance notice of one (01) month.

10. GOVERNING LAW AND DISPUTE RESOLUTION

This Agreement and rights and obligations hereunder shall be governed by and construed in accordance with the laws of the Islamic Republic of Pakistan. The courts at Karachi shall have the exclusive jurisdiction to try any matter under the law arising out of in connection with and relating to this agreement.

If, during the course of performance hereunder or expiry/termination of the Agreement, any dispute arises between the Parties as to the rights or obligations of the Parties under this Agreement, either Party may give written notice of its objections to the other Party and the reasons thereof and may recommend corrective action. The Parties shall use their best efforts to settle amicably any claim or controversy disputes arising out of or in connection

with this Agreement or its interpretation between the Parties. The authorized representatives of the Parties shall discuss the dispute in order to attempt to reach mutual agreement.

If mutual agreement is not reached within thirty (30) days through all elements of the above process, such dispute may be referred to on the application of either Party for final determination to a sole arbitrator mutually appointed by the Parties, or appointed by the Court, in case of dispute as to the appointment of Arbitrator, who shall act under the provisions of the Arbitration Act, 1940, The arbitration shall be conducted in Karachi, Pakistan.

The award of the arbitration shall be final and binding on the Parties and shall be enforceable by any court of competent jurisdiction. Each Party shall be responsible for the cost of preparing and presenting its own case.

Notwithstanding anything else contained herein, the Parties agree that time is of the essence in resolving such dispute(s) .

The language of the arbitration shall be English.

In the course of arbitration, this Agreement shall be executed continuously by both Parties except the matter under arbitration.

11. CONFIDENTIALITY

The parties, to the extent of their contractual and lawful right to do so, shall exchange proprietary or confidential information as reasonably necessary for each to perform its obligations under this Agreement. All information relating to the Agreement provided by either Party to the other, whether oral or written, and when identified in writing as confidential or proprietary is hereby deemed to be confidential and proprietary information ("Proprietary Information") The obligation of a Party in relation to the Proprietary Information shall not apply to that information which:

Now or hereafter enters the public domain through no fault of that party; or can be proved to have been in the possession of that party at the time of disclosure and which has not been previously obtained, directly or indirectly, from the other party hereto as evidenced by the receiving party's written records; or otherwise lawfully becomes available to that party from a third party under no obligation of confidentiality at the time of disclosure; and is required to be disclosed by any applicable law, governmental order, decree, regulation, license or rule to which the relevant party

12. INTELLECTUAL PROPERTY

The Service Provider acknowledges that the ownership of and all rights in the trademarks, copyrights, design rights, patent rights, or other intellectual property rights (collectively, the "Intellectual Property Rights") as well as all Intellectual Property registered by the equipment manufacturers or its affiliated companies reside in and shall remain exclusively in the Customer nor shall the Service Provider take any action or commit any omission which would jeopardize in any way the Intellectual Property rights of the Customer and fully indemnify the Customer in case of any default in this regard.

13. DISCLAIMER

All information contained in the Customers' material, advertisements and publicity campaigns is for information only and shall not be deemed to be a part of this Agreement. The Client acknowledges that it has not relied on, or been persuaded by, any such material in entering into this Agreement.

14. AMENDMENTS

This Agreement may only be amended / modified in prior writing and signed by both Parties.

This Agreement cannot be assigned by either Party to any third party without prior written permission of the other.

15. SECURITY DEPOSIT

Prior to or at the time of the execution of this Agreement the Service Provider shall deposit (10% of total contract value) as interest free performance guarantee/security deposit in shape of pay order or bank guarantee with the Authorized Office of Customer. The customer shall have the right to recover / adjust all liabilities of the Service Provider from the amount of performance guarantee/Security deposit furnished/deposited by the Service Provider. The Interest Free performance guarantee/Security Deposit shall remain with Customer after three months of the expiry/termination of Agreement and the same will be refund to the Service Provider after deduction of all the outstanding amounts and/or dues recoverable from the Service Provider in relations to, arising out of and/or connected with this agreement. In addition, Customer shall always be entitled to recover any other amount through different modes and methods provided under the applicable laws

16. MISCELLANEOUS

The Parties agree that the facility, rights and obligations under this Agreement are 'Non-transferable' and are limited only to the Parties hereto. Neither Party may assign or transfer this Agreement or any of its rights herein, without the prior written consent of the other Party.

Both Parties shall act as independent entities with respect to one another. All personnel assigned by the Service Provider to the Services shall be the employees of the Service Provider and shall not be or be deemed to be employees of the Customer and vice versa. Nothing in this Agreement shall be construed as creating a partnership, joint venture or agency relationship between the Parties.

The Service Provider undertakes and agrees to indemnify and hold harmless Customer, its officers and agents from and against all claims, demands, liabilities, damages and expenses of any nature whatsoever, arising out of or resulting from this contract whether due to performance / non-performance or poor performance of any services under this Agreement by the Service Provider, its employees or its agents or otherwise. In any case, the obligation on the part of the Service Provider to indemnify shall not be limited to cases where cause(s) giving rise to any such claim, demand, liability, damage, expenses etc. are proven to have been attributed beyond doubt solely to the Service Provider.

If the Service Provider assigns this Agreement to any other party in contravention of this Article, Customer in its discretion may terminate this agreement and / or blacklist and debar the Service Provider for future to execute any contract with PIA with confiscation of Security Deposit and/or claim damages through legal recourse.

Escalation Matrix:

An escalation matrix is a document or system that defines when escalation should happen and who should handle incidents at each escalation level.

Preventive Maintenance Schedule

Four (04), preventive maintenance of UPSs shall be conducted for 01 year.

S. No	Description	Remarks
1	First PM	Preventive maintenance will be performed before the end of each quarter. (Each quarter consists of three months)
2	Second PM	
3	Third PM	
4	Forth PM	

This agreement is agreed and reviewed by following

Signatory to Contract

(Signature)	Signature)
For and on Behalf of (Service Provider)	For and on Behalf of
Service Provider	Pakistan International Airlines
Name:	Name:
Designation:	Designation:

Witness-1

(Signature)	(Signature)
Name:	Name:
Designation:	Designation:

Witness-2

(Signature)	(Signature)
Name:	Name:
Designation:	Designation:

(To be submitted on Rs. 100 Stamp Paper)

GM Contracts Management
SCM Department
Pakistan International Airlines,
Karachi.

Subject: Undertaking to Execute the Contract

Dear Sir,

We/I, the undersigned bidder do hereby confirm, agree and undertake to do following in the event our / my tender for Solution / Services of _____ to PIA is approved and accepted:

1. 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 understood by me / us without any change, amendment, revision or addition thereto, within a period of seven days when required by PIA to do so.
2. That all expense in connection with the preparation and execution of the contract including stamp duty will be borne by us / me.
3. That we / I shall deposit with PIA the amount of security as specified in the contract which shall continue to be held by PIA until three months after expiry of the contract period.
4. That in event of our / my failure to execute the formal contract within the period of seven days specified by PIA the Earnest money held by PIA, shall be fortified and we / I shall not question the same.
5. That Bid offer /Validity is for 180 days.

Bidder's Signature _____
Name in full _____
Designation _____
Address _____
Phone / Fax # _____
CNIC _____
Seal _____
Date _____