

CORRIGENDUM NOTICE

EXCHANGE OF B777 LANDING GEAR SHIPSET INSTALLED ON PIA B777-240LR (AP-BGY & AP-BGZ) FLEET

Ref: GMCM/LGshipset/B777-200LR/11/24 PPRA Tender No: TS552946E

This is with reference to our advertisement of subject tender.

The date of tender opening has been extended till **20th January 2025** instead of **01st January 2025**. The tender date may now be read as **20th January 2025**.

Now the subject tender will be opened on **20th January 2025**.

General Manager Contract Management

Supply Chain Management

PIA Head Office, Karachi. Ph: +9221 99045277 - 4216

Email: gm.cm@piac.aero



www.piac.com.pk

[/PakistanIntlAirlines](#) | [/Official_PIA](#)
UAN: 00-92-21-111-786-786

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 before Tender Closing Date & Time (For Local Bidders only).

GM Contract Management
Supply Chain Management
PIA Head Office, Karachi
Tel: 021 – 9904 4216, 9904 5277
Email: gm.cm@piac.aero
contract.tech@piac.aero

M/S _____

SUB: **EXCHANGE OF B777 LANDING GEAR SHIPSET INSTALLED ON PIA
B777-240LR (AP-BGY & AP-BGZ) FLEET**

Dear Sirs,

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 send your tenders addressed to GM Contact Management, Supply Chain Management Department, PIA Head Office, JIAP Karachi latest by **20-01-2025 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. 10,000/- (Not Refundable) as tender fee along with Technical Proposal. (For Local Bidders Only)

B) BID SECURITY (For Local Bidders Only)

The tender should be accompanied by a Pay Order of **PKR 72 28,000.00** 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 **05 %** of total base value of the contract as interest free Security deposit in shape of Pay Order / Bank Guarantee. The Bid Security already held can be converted into Performance Guarantee and balance amount if any shall be deposited as above.

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 - TECHNICALPROPOSAL:

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, GST and other taxes separately.
- Affix the company seal on all tender documents.

Mention clearly Tender Reference on **TOP RIGHT CORNER OF PROPERLY SEALED ENVELOPE BEARING COMPANY’S STAMP**

Enclosed Original Pay Order for Bid Security/Earnest Money/Tender Fee in the technical proposal. (Local Bidders Only)

F) PREPARATION OF TENDER - FINANCIALPROPOSAL

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

- a) Undertaking on Rs. 100/= above non-judicial Stamp Paper duly signed and stamped by a Public Notary Oath Commissioner (Local Bidders Only)
- b) The outer cover should bear address of the General Manager Contract Management, PIA SCM Building, Karachi Airport and reference number of the tender with opening date of tender.
- c) 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 /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.

Yours truly,

GM Contract Management
Supply Chain Management
PIA Head Office, Karachi
Tel: 021 - 9904 4216, 9904 5277
Email: gm.cm@piac.aero
contract.tech@piac.aero

TORS FOR
EXCHANGE OF B777 LANDING GEAR SHIPSET INSTALLED ON PIA
B777-240LR (AP-BGY & AP-BGZ)
FLEET OF FOLLOWING PART NO'S WITH LANDING GEARS HAVING LESS THAN FULL
LIFE (GREEN LIFE MENTIONED IN EVALUATION CRITERIA)

A/C	No	Nomenclature	Part No
AP-BGY-240LR	1	R/H MLG Build up Assembly	161W1000-84
	2	R/H MLG Contentment Assembly	161W2100-10
	3	R/H Side strut Assembly	161W3200-6
	4	R/H drag strut Assembly	161W4200-10
	5	L/H MLG Build up Assembly	161W1000-83
	6	L/H MLG Contentment Assembly	161W2100-9
	7	L/H Side strut Assembly	161W3200-5
	8	L/H drag strut Assembly	161W4200-9
	9	NLG Build up Assembly	162W1000-21
	10	NLG Component Assembly	162W1100-14
	11	NLG Drag strut Assembly	162W2000-4
AP-BGZ-240LR	1	R/H MLG Build up Assembly	161W1000-44
	2	R/H MLG Contentment Assembly	161W2100-2
	3	R/H Side strut Assembly	161W3200-2
	4	R/H drag strut Assembly	161W4200-6
	5	L/H MLG Build up Assembly	161W1000-43
	6	L/H MLG Contentment Assembly	161W2100-1
	7	L/H Side strut Assembly	161W3200-1
	8	L/H drag strut Assembly	161W4200-5
	9	NLG Build up Assembly	162W1000-17
	10	NLG Component Assembly	162W1100-10
	11	NLG Drag strut Assembly	162W2000-4

Landing Gear ship sets due dates for overhaul is as under:

No	Aircraft	Overhaul due date
1	AP-BGY	13-06-2025
2	AP-BGZ	17-09-2025

Section A - Instructions to Bidders

1. Scope of Bid

Pakistan International Airline (PIA) invites “sealed bids” from interested parties for the Exchange of B777 Landing Gear Shipset installed on-PIA B777 (AP-BGY and AP-BGZ) Fleet.

PIA offered landing gears for exchange are due for second overhaul.

Further details will be provided upon request from:

Email: rotplng@piac.aero, dceplngeoh@piac.aero

Data of landing gears uploaded in the following link.

https://drive.google.com/drive/folders/1cGqxW0HUIUyHyIZSK6Deig61-vPZXQJG?usp=drive_link

Section B – Evaluation of Bids

In order to ensure that the bidding process is conducted in fair and transparent manner, following Evaluation Criteria will be followed to determine the successful service providers for PIACL in efficient and economical manner.

Note: Proposals must contain the criteria table duly filled with offer mentioned against each field.

Otherwise proposals will not be entertained.

Evaluation Criteria

Following Criterion will be used for Evaluation:

1. Technical Evaluation Criteria

Note 1: Following are the mandatory requirements for offered Landing gear to PIA

S/N	Mandatory Requirements	YES / NO	Bidder’s Response
1	Offered exchange shipsets must be certified by EASA Form1/FAA Form 8130-3/TCCA Form One / PCAA Form 1/ CAA (UK) Form 1	YES / NO	
2	Confirmation of Non-accidental certificate with BTB traceability of Exchange Landing Gear Shipsets.	YES / NO	
3	Use of PMA parts, Non - OEM repairs, and DER repairs are not allowed for Offered exchange landing gear shipset.	YES / NO	
4	All Ads and mandatory SBs must be accomplished.	YES / NO	

Note 2: Below tables should be filled for each exchange offered shipset.

Following Criteria will be used for Technical Evaluation for AP-BGY & AP-BGZ:

S/NO	Criteria	Units	Weightage	Bidder's Offer for AP-BGY	Bidder's Offer for AP-BGZ
1.	Exchange Landing Gear Life: Minimum of 3,000 cycles remaining. (TBO)	Cycles	12		
	Minimum 36 months remaining. (TBO)	Months	12		
2.	Warranty				
	a) On-wing Life (Flight Cycles)	Flight Cycles	02		
	b) On-wing Life (Days)	Days	02		
3.	In case of failure of Landing gear within Warranty / Guarantee period, repair or replacement solution to be provided.	Agreed / Not agreed	06		
4.	Management of transportation to and from KHI of exchange and core unit.	Agreed / Not agreed	03		
5.	Core return time	Days	03		
Total			40		

Marks will be calculated as per following formula:

Obtained Marks (A) = (Best Offer / Bidder's offer) x weightage

NOTE: It is mandatory to achieve 70% marks to qualify technically

2. Financial Evaluation Criteria

Following Criteria will be used for Financial Evaluation:

S/N	Criteria	Units	Weightage	Bidder's Offer
1.	NTE for Exchange of Landing Gear (Including Repair of Core landing Gear Shipset and exchange fee included)	USD/PKR	45	
2	Sharing of Transportation charges to and from PIA station	%	05	
3	Payment Terms:			
	1) Before Release of Exchange LDG	%	05	
	2) After Receipt of core LDG	%	05	
Total			60	

Note: All Rates will remain applicable till the completion of exchange of all landing gear shipset, project.

- ✓ In case of Local bidders/Pakistani bidders quote rates in PKR and its equivalent value in USD for comparison.

Marks will be calculated as per following formula:

Obtained Marks (B) = (Best Offer / Bidder's Offer) x weightage

3. Methodology for Assessing Best Evaluated Bid

Following methodology will be used for assessing the Best Evaluated Bid:

$$X = A + B$$

Where,

X = Net Outcome

A = Marks obtained in Technical Evaluation

B = Marks obtained in Financial Evaluation

The offer with highest Net Outcome will be considered as the Best Evaluated Bid.

TORs END

INTEGRITY PACT / DISCLOSURE CLAUSE

(To be submitted on Company's Letterhead)

Declaration of Fees, Commissions and Brokerage Etc. Payable by the Solution / Service Providers of Software Systems & Services _____ the Solution / Service Provider 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 Solution / Service Providers 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 Solution / Service Providers certifies that it has made and will make full disclosure of all agreements an arrangement 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 Solution / Service Providers 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 Solution / Service Providers 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 time the sum of any commission, gratification, brief, finder's fee or kickback given by the Solution / Service Providers 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)

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.

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

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)

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M/S _____

SUB: **EXCHANGE OF B777 LANDING GEAR SHIPSET INSTALLED ON PIA
B777-240LR (AP-BGY & AP-BGZ) FLEET**

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B) BID SECURITY (For Local Bidders Only)

The tender should be accompanied by a Pay Order of **PKR 72 28,000.00** 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 **05 %** of total base value of the contract as interest free Security deposit in shape of Pay Order / Bank Guarantee. The Bid Security already held can be converted into Performance Guarantee and balance amount if any shall be deposited as above.

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.
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All mandatory requirements are given in the schedule

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Bidders **MUST**:

- Be registered with Sales Tax Authorities; please attach copy of Registration Certificate (Local Bidders Only).
- Quote Rates, GST and other taxes separately.
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Mention clearly Tender Reference on **TOP RIGHT CORNER OF PROPERLY SEALED ENVELOPE BEARING COMPANY’S STAMP**

Enclosed Original Pay Order for Bid Security/Earnest Money/Tender Fee in the technical proposal. (Local Bidders Only)

F) PREPARATION OF TENDER - FINANCIALPROPOSAL

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

- a) Undertaking on Rs. 100/= above non-judicial Stamp Paper duly signed and stamped by a Public Notary Oath Commissioner (Local Bidders Only)
- b) The outer cover should bear address of the General Manager Contract Management, PIA SCM Building, Karachi Airport and reference number of the tender with opening date of tender.
- c) 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 /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.

Yours truly,

GM Contract Management
Supply Chain Management
PIA Head Office, Karachi
Tel: 021 - 9904 4216, 9904 5277
Email: gm.cm@piac.aero
contract.tech@piac.aero

TORS FOR
EXCHANGE OF B777 LANDING GEAR SHIPSET INSTALLED ON PIA
B777-240LR (AP-BGY & AP-BGZ)
FLEET OF FOLLOWING PART NO'S WITH LANDING GEARS HAVING LESS THAN FULL
LIFE (GREEN LIFE MENTIONED IN EVALUATION CRITERIA)

A/C	No	Nomenclature	Part No
AP-BGY-240LR	1	R/H MLG Build up Assembly	161W1000-84
	2	R/H MLG Contentment Assembly	161W2100-10
	3	R/H Side strut Assembly	161W3200-6
	4	R/H drag strut Assembly	161W4200-10
	5	L/H MLG Build up Assembly	161W1000-83
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	11	NLG Drag strut Assembly	162W2000-4
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	3	R/H Side strut Assembly	161W3200-2
	4	R/H drag strut Assembly	161W4200-6
	5	L/H MLG Build up Assembly	161W1000-43
	6	L/H MLG Contentment Assembly	161W2100-1
	7	L/H Side strut Assembly	161W3200-1
	8	L/H drag strut Assembly	161W4200-5
	9	NLG Build up Assembly	162W1000-17
	10	NLG Component Assembly	162W1100-10
	11	NLG Drag strut Assembly	162W2000-4

Landing Gear ship sets due dates for overhaul is as under:

No	Aircraft	Overhaul due date
1	AP-BGY	13-06-2025
2	AP-BGZ	17-09-2025

Section A - Instructions to Bidders

1. Scope of Bid

Pakistan International Airline (PIA) invites “sealed bids” from interested parties for the Exchange of B777 Landing Gear Shipset installed on-PIA B777 (AP-BGY and AP-BGZ) Fleet.

PIA offered landing gears for exchange are due for second overhaul.

Further details will be provided upon request from:

Email: rotplng@piac.aero, dceplngeoh@piac.aero

Data of landing gears uploaded in the following link.

https://drive.google.com/drive/folders/1cGqxW0HUIUyHyIZSK6Deig61-vPZXQJG?usp=drive_link

Section B – Evaluation of Bids

In order to ensure that the bidding process is conducted in fair and transparent manner, following Evaluation Criteria will be followed to determine the successful service providers for PIACL in efficient and economical manner.

Note: Proposals must contain the criteria table duly filled with offer mentioned against each field.

Otherwise proposals will not be entertained.

Evaluation Criteria

Following Criterion will be used for Evaluation:

1. Technical Evaluation Criteria

Note 1: Following are the mandatory requirements for offered Landing gear to PIA

S/N	Mandatory Requirements	YES / NO	Bidder's Response
1	Offered exchange shipsets must be certified by EASA Form1/FAA Form 8130-3/TCCA Form One / PCAA Form 1/ CAA (UK) Form 1	YES / NO	
2	Confirmation of Non-accidental certificate with BTB traceability of Exchange Landing Gear Shipsets.	YES / NO	
3	Use of PMA parts, Non - OEM repairs, and DER repairs are not allowed for Offered exchange landing gear shipset.	YES / NO	
4	All Ads and mandatory SBs must be accomplished.	YES / NO	

Note 2: Below tables should be filled for each exchange offered shipset.

Following Criteria will be used for Technical Evaluation for AP-BGY & AP-BGZ:

S/NO	Criteria	Units	Weightage	Bidder's Offer for AP-BGY	Bidder's Offer for AP-BGZ
1.	Exchange Landing Gear Life: Minimum of 3,000 cycles remaining. (TBO)	Cycles	12		
	Minimum 36 months remaining. (TBO)	Months	12		
2.	Warranty				
	a) On-wing Life (Flight Cycles)	Flight Cycles	02		
	b) On-wing Life (Days)	Days	02		
3.	In case of failure of Landing gear within Warranty / Guarantee period, repair or replacement solution to be provided.	Agreed / Not agreed	06		
4.	Management of transportation to and from KHI of exchange and core unit.	Agreed / Not agreed	03		
5.	Core return time	Days	03		
Total			40		

Marks will be calculated as per following formula:

Obtained Marks (A) = (Best Offer / Bidder's offer) x weightage

NOTE: It is mandatory to achieve 70% marks to qualify technically

2. Financial Evaluation Criteria

Following Criteria will be used for Financial Evaluation:

S/N	Criteria	Units	Weightage	Bidder's Offer
1.	NTE for Exchange of Landing Gear (Including Repair of Core landing Gear Shipset and exchange fee included)	USD/PKR	45	
2	Sharing of Transportation charges to and from PIA station	%	05	
3	Payment Terms:			
	1) Before Release of Exchange LDG	%	05	
	2) After Receipt of core LDG	%	05	
Total			60	

Note: All Rates will remain applicable till the completion of exchange of all landing gear shipset, project.

- ✓ In case of Local bidders/Pakistani bidders quote rates in PKR and its equivalent value in USD for comparison.

Marks will be calculated as per following formula:

Obtained Marks (B) = (Best Offer / Bidder's Offer) x weightage

3. Methodology for Assessing Best Evaluated Bid

Following methodology will be used for assessing the Best Evaluated Bid:

$$X = A + B$$

Where,

X = Net Outcome

A = Marks obtained in Technical Evaluation

B = Marks obtained in Financial Evaluation

The offer with highest Net Outcome will be considered as the Best Evaluated Bid.

TORs END

INTEGRITY PACT / DISCLOSURE CLAUSE

(To be submitted on Company's Letterhead)

Declaration of Fees, Commissions and Brokerage Etc. Payable by the Solution / Service Providers of Software Systems & Services _____ the Solution / Service Provider 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 Solution / Service Providers 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 Solution / Service Providers certifies that it has made and will make full disclosure of all agreements an arrangement 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 Solution / Service Providers 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 Solution / Service Providers 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 time the sum of any commission, gratification, brief, finder's fee or kickback given by the Solution / Service Providers 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)

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.

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