MINISTRY OF DEFENCE THROUGH THE PROJECT DIRECTOR OF ITS NASTP HIGH END SKILL DEVELOPMENT CENTRE IN AEROSPACE INDUSTRY PROJECT MANAGEMENT UNIT ("PROCURING AGENCY")

REQUEST FOR PROPOSAL

NASTP-HESDCAI-CONSULTANCY/RFP01/2026

FOR

REQUEST FOR PROPOSAL FOR HIRING OF CONSULTANCY SERVICES FOR THE PLANNING, DESIGN, AND ESTABLISHMENT OF ADVANCED SKILL DEVELOPMENT CENTRES AT NASTP LOCATIONS IN NUR KHAN, KHARIAN, LAHORE, AND KARACHI

AS A COMPONENT OF PSDP APPROVED PROJECT TITLED "NASTP HIGH END SKILL DEVELOPMENT CENTRE IN AEROSPACE INDUSTRY"

Issue Date:13 November, 2026

1. The procuring agency invites sealed bids from Firms, companies, distributers / suppliers registered with Income Tax and Sales Tax Department for **HIRING OF CONSULTANCY SERVICES FOR THE PLANNING, DESIGN, AND ESTABLISHMENT OF ADVANCED SKILL DEVELOPMENT CENTRES AT NASTP LOCATIONS IN NUR KHAN, KHARIAN, LAHORE, AND KARACHI**.

2. A complete set of bidding documents, containing detailed terms and conditions are available for the interested bidders at Project NASTP High End Skill Development Centre In Aerospace Industry, Alpha-19, Old Airport Road, Rawalpindi. Bidding documents may also be downloaded from PPRA's website. Bids prepared in accordance with instructions in the bidding document must be uploaded on e-Pak acquisition & disposal system (EPADS V2.0) before **25 November, 2026** at **11:00 hrs**. Bids will be opened on same day **25 November, 2026** at **11:30 hrs** in presence of bidders or their authorized representatives. The advertisement along with bidding document is also available on PPRA web address www.ppra.org.pk.

Project Director
NASTP High End Skill Development Centre
in Aerospace Industry
NASTP, Alpha 19,
Old Airport Road, Rawalpindi
Email: pd@greenai.org.pk

Date:- 13 November, 2026

DISCLAIMER

All information provided / clarified in this Request for Proposal (RFP) is in the best interest and faith of the parties involved. This RFP is neither an agreement nor an offer/ invitation of agreement by the procuring agency to the prospective bidders or any other person. The purpose of this RFP is to provide interested parties with information that may be useful to them in the formulation of their proposals pursuant to this RFP. The information published in this document is not intended to be exhaustive. Though adequate care has been taken in the presentation of this RFP document, the assumptions, assessments, statements, and information contained in this RFP, may not be complete, accurate, adequate, or correct. Interested bidders shall, therefore, required to make their own investigations and assumptions wherever required and satisfy themselves that the RFP document is complete in all respects. Intimation of discrepancy, if any, should be given to the specified office immediately. If no intimation is received by the office till the date mentioned in the document, it shall be deemed that the RFP document is complete in all respects and parties submitting their proposals are satisfied that the RFP document is complete in all respects.

Information provided in this document or imparted to any respondent as part of RFP process is confidential to the procuring agency and shall not be used by the bidders for any other purpose, distributed to, or shared with any other person or organization.

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BIDDING PROCESS INSTRUCTIONS

1. **Bid Reference No.** NASTP-HESDCAI-CONSULTANCY/RFP01/2026

2. **Procurement Agency**

Ministry of Defence through the Project Director of its NASTP High End Skill Development Centre in Aerospace Industry Project Management Unit.

3. **Invitation of Bid**

Procuring Agency incites sealed bids for "HIRING OF CONSULTANCY SERVICES FOR THE PLANNING, DESIGN, AND ESTABLISHMENT OF ADVANCED SKILL DEVELOPMENT CENTRES AT NASTP LOCATIONS IN NUR KHAN, KHARIAN, LAHORE, AND KARACHI" during financial years 2026-27 as per RFP.

4. **Last Date & Time of Submission of Bid:** 25 November, 2026 at 1100hrs

5. **Bid Opening Date & Time:** 25 November, 2026 at 1130hrs

6. **Bid Opening Address**

Project Management Unit (PMU), Project NASTP HIGH END SKILL DEVELOPMENT CENTRE IN AEROSPACE INDUSTRY, NASTP, Alpha 19, Old Airport Road, Rawalpindi.

Tel: +92 324 4411999

Email: sm_scm@greenai.org.pk

7. **General Instructions to Bidders**

(a) The bidder shall bear all its costs associated with or relating to the preparation and submission of its Proposal including but not limited to preparation, copying, postage, delivery fees, expenses associated with any demonstrations or presentations which may be required by the procuring agency, or any other costs incurred in connection with or relating to its Proposal.

(b) The procuring agency reserves the right to reject any or all the bids submitted in response to this RFP document at any stage without assigning any reasons whatsoever. The procuring agency also reserves the right to withhold or withdraw the process at any stage with intimation to all who have submitted their proposals in response to this RFP.

(c) Any time prior to the deadline for submission of bids, the procuring agency may change / modify / amend any or all the provisions of this RFP document without assigning any reason. All addenda / corrigenda shall form part of the RFP documents and shall be notified in writing to all prospective bidders and will be binding on them. The prospective bidders should acknowledge receipt of any such addendum / amendment in the RFP document(s).

(d) The Bidder may modify or withdraw its Bid after the Bid submission but prior to deadline for submission of the Bids, provided that written notice of the modification or withdrawal is received by procuring agency.

(e) No Bid may be modified subsequent to the deadline for submission of the Bids.

(f) No Bid may be withdrawn in the interval between the deadline for submission of Bids and the expiry of the period of Bid validity specified by the Bidder on the Bid Form. Withdrawal of a Bid during this interval may result in forfeiture/encashment of the Bid Security.

8. **Procurement Procedure**

The procuring agency is adopting a '**SINGLE STAGE-TWO ENVELOPE'** bid procedure as specified in rule 27(b) of PPRA 2026.

9. **Language of Bid**

The Bid prepared by the bidder and all correspondence and documents relating to the Bid exchanged between the Bidder and procuring agency and / or any representative of procuring agency, shall be written in English language. Any supporting printed literature furnished by the Bidder written in another language should be accompanied by an English translation of its pertinent pages in which case, for purposes of interpretation of the Bid, the English translation shall govern.

10. **Submission of Proposals**

(a) Proposals are to be submitted as hard copy via post or by hand sealed as under:

(i) The Bid shall comprise a single package containing two (02) separate envelopes. Each envelope shall contain separately the technical proposal and the financial proposal.

(ii) **Technical Proposal:** Technical proposal is to be submitted in **duplicate** in a separate sealed envelope and clearly marked **"Technical Proposal without prices",** The same is to be uploaded on EPADS V2.0. Tender number and date of opening. The Technical Proposal Envelope shall contain: -

- Technical Proposal as per System Requirement Specifications **Annexure 'A'**
- Bidding Forms & **Annexure 'E' to Annexure 'G'** (Duly filled & signed by authorized signatory)
- Bid Security in a separate sealed envelope clearly marked
  Bid Security, Tender Number.
- Soft copy of Technical Proposal in the form of USB in a separate sealed envelope clearly marked **"Soft Copy of Technical Proposal",** Tender Number.
- Both Technical Proposal and Financial Proposal must be submitted on EPADS V2.0.

(iii) **Financial Proposal:** It shall contain Financial Proposal Form **Annexure 'D'** filled and dully signed in a separate sealed envelope clearly marked on the face **"Financial Proposal with prices",** tender number.

(iv) Both the **"Envelopes"** of Technical and Financial proposals should be enclosed in one cover, properly sealed, and bear the address of procuring agency with tender number and opening date.

(b) Failure to provide any of the required information specified in the RFP document with the 'Technical Proposal' (Envelope 1), and in the prescribed format (where applicable), may lead to disqualification of the Bid and the affected Bidder's 'Financial Proposal' (Envelope 2) will be returned unopened.

(c) The procuring agency reserves the right to verify the letters, documents or information provided by any bidder from issuing parties and may (together with its advisers) visit and hold meetings with them which shall be facilitated by

the bidder. Furthermore, failure to provide the Financial Proposal in the form required under this RFP document may also result in disqualification of the Bid.

11. **Evaluation Process**

(a) The procuring agency intends to exercise the MOST ADVANTAGEOUS bid in conformance with PPRA rules 2026.

(b) The Bid shall comprise a single package containing two (02) separate envelopes. Each envelope shall contain separately the technical proposal and the financial proposal.

(c) The envelopes shall be marked clearly as “TECHNICAL PROPOSAL” and “FINANCIAL PROPOSAL” in bold and legible letters to avoid confusion.

(d) Initially, only the envelope marked “TECHNICAL PROPOSAL” shall be opened.

(e) The envelope marked as “FINANCIAL PROPOSAL” shall be retained in the custody of the procuring agency without being opened.

(f) Procuring agency shall evaluate the technical proposal in the manner prescribed herein, without reference to the price and reject any proposal which does not conform to the specified requirements.

(g) During the technical evaluation no amendments in the technical proposal shall be permitted.

(h) Technical Qualification evaluation shall be based on the criteria given in **Annexure ‘C’ Evaluation Criteria**, regarding Bidder’s Technical Experience, Product Capabilities, System Specifications and Solution Presentation, etc. as demonstrated in the qualification documents submitted by Bidder.

(j) The Bidders qualifying in each of the category as per the SRS-01 Annexure ‘A’ evaluated through Annexure ‘C’ in addition to the fulfilment of mandatory requirements, shall be considered qualified.

(k) Financial bids of only the technically qualified bidders shall be opened and evaluated by procurement committee as per PPRA rules.

(l) Work will be awarded to the bidder offering most advantageous bid evaluated.

(m) Prior to the expiration of the period of bid validity, procuring agency will notify the successful bidder in writing of its intent to award the contract. The contract will be executed subject to satisfactory discussion of the terms and conditions of the contract. The discussion shall be in accordance with PPRA rules 2026 provisions of Pakistan.

(n) Upon the successful bidder’s furnishing of performance guarantee pursuant to this RFP, procuring agency will promptly notify each unsuccessful Bidder and will discharge their respective bid security(s). The technical and financial proposals of both successful and unsuccessful bidders will be retained by the procuring agency.

(p) The bid sum as submitted and read out during financial bid opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any person or entity except that if the Bid is substantially responsive, the procuring agency shall handle only the undermentioned errors on the following basis:

(i) Bidders shall be notified of any correctable error detected intheir bid during the notification of award.

(ii) Any arithmetic errors in the submitted bid arising from a miscalculation of unit price, quantity, subtotal and total bid price shall be rectified on the following basis:

- If there is a discrepancy between words and figures, the lowest amount, either in words or figures, shall be considered.
- If there is discrepancy between the unit price and the total price which is obtained by multiplying the unit price and quantity, or between sub- total and the total price, the unit or sub-total price shall prevail, and the total price shall be corrected.
- In case of discrepancy between sub-total price obtained by adding various prices in the schedule and the sub-total price indicated for that particular schedule, the sub-total obtained by addition of various arithmetically corrected prices would be considered for evaluation.
- In case of any discrepancy in the applicable rates or calculation of applicable taxes discussed, agreed and added to the contract amount in separate lines, as needed, corrections in item and subtotal prices may be allowed as per applicable Govt. rates / rules.
- The procuring agency shall be entitled to award the contract to the most advantageous bidder after applying permissible arithmetic / tax corrections in the bid proposal sheets. If the bidder does not accept the correction of the errors as above, his bid will be rejected.

12. **Bidder's Eligibility**

Bidders must fulfill all the requirements as per the eligibility criteria provided in these bidding documents. Otherwise, the bidders will be disqualified, and their bids will not be considered for further evaluation

13. **Bid Security**

(a) Bid security will be equal to **Rupees 500,000/-** and will be in the shape of pay order / demand draft in favor of Project Director NASTP High End Skill Development Centre in Aerospace Industry, Alpha-19, Old Airport Road, NASTP Rawalpindi. Bid security shall be attached with the technical proposal otherwise proposal will not be accepted.

(b) Bids without required Bid security will be rejected without any right of appeal.

(c) The bid security shall be forfeited in case of occurrence of any one of the following:

(i) If a bidder withdraws its bid during the period of bid validity specified in this RFP document; or

(ii) In the case of successful bidder, if it fails:

- To furnish Performance Guarantee in accordance with the RFP document; and
- To sign the contract.

(d) Bid security of unsuccessful bidders will be returned upon the award of contract to the successful bidder, and after furnishing of the Performance Guarantee.

14. **Performance Guarantee**

(a) Performance Guarantee (PG) equal to **10%** of total contract amount will be submitted before signing of contract. PG will be kept against SLA/support and will only be released after completion of warranty / technical support period (1 year) as per the contract.

(b) The Performance Guarantee shall be as Bank Guarantee Form (attached with draft contract) or CDR from any Scheduled Bank in Pakistan in favor of Project Director NASTP High End Skill Development Centre in Aerospace Industry, Alpha-19, Old Airport Road, NASTP Rawalpindi.

(c) In case of cancellation of contract due to default of the supplier, the performance guarantee shall be forfeited in favor of procuring agency.

(d) The bidder should quote its rates clearly in Pak Rupees in the Financial Proposal in both figures and words as per format attached at **Annex 'D'**.

(e) The rates for each of the components / system / subsystem / item / service shall be quoted on separate lines.

(f) The Bid shall remain valid for **ninety (90) calendar days** from technical bid opening date and further it may be requested to be extended by procuring agency.

(g) A bid valid for a shorter period shall be rejected by procuring agency as non-responsive.

(h) Price and all other terms and conditions shall be fixed and firm throughout Bid validity period.

(i) No currency exchange rate will be applicable and bids with a condition of currency exchange rate applicability will be rejected without any right of appeal.

(j) Bid(s) shall be inclusive of all applicable taxes, duties, charges, levies, etc.

15. **Payment Procedure**

(a) Milestone based payment disbursement procedure will be adopted.

(b) Acceptance criteria against milestones will be finalized as per required specifications and made part of the contract document. All payments will be subject to acceptance of milestones against the acceptance criteria which is made part of the final contract.

(c) Bidder is to present a Sales Tax invoice (where applicable) / numbered bill upon completion of each milestone for disbursement of the amount agreed upon for the completed milestone as per the final contract.

(d) All taxes applicable on the bill amount will be deducted at source.

(e) Crossed cheques of applicable amount (in the favor of the respective bidder) will be issued from Project Director **(NASTP High End Skill Development Centre in Aerospace Industry)**.

(f) Milestones and deliverables are as mentioned in Table 1.

(g) Bank charges incidental to the withdrawal of payment shall be borne by the Supplier.

Table 1. Schedule of Payment*

S. No	Conditions	Payment to be made
1.	Signing of Contract Mobilization Advance: After Receipt of Bank Guarantee / CDR amounting equal to the mobilization advance amount agreed by the parties (up to 20%) from a Scheduled Bank of Pakistan in prescribed format.	Up to 20%
2.	Commencement of works at the designated sites, approval of construction methodologies and quality assurance procedures, and satisfactory monitoring and certification of progress of civil, structural, architectural, and external development works in accordance with approved designs, specifications, and timelines.	20%
3.	Upon verification and certification of satisfactory completion of the major construction and infrastructure works, including civil works, internal and external electrical installations, HVAC, plumbing, fire safety systems, utilities, and all associated building services at the designated locations, in accordance with approved designs and specifications.	20%
4.	Upon verification of delivery, installation, integration, and commissioning of all required furniture, fixtures, laboratory equipment, machinery, ICT equipment, networking infrastructure, software, and other associated systems, and confirmation that the facilities are complete and ready for operational handover.	30%
5.	Upon successful completion and acceptance of all facilities at NASTP Nur Khan, Kharian, Lahore, and Karachi; submission of final project completion reports, as-built drawings, equipment inventories, warranties, operation and maintenance manuals, testing and commissioning records, and verification that all identified defects and outstanding works have been rectified.	10%

* **Note:** Partial payments against each milestone may be processed by the successful bidder depending upon the requirements and after approval of the procuring agency. PD NASTP High End Skill Development Centre in Aerospace Industry would be the final authority for processing of any partial payments on case to case basis.

16. **Delivery/Completion Period**

(a) All components of the tender shall be delivered within three (3) years' time after effective date of signing of Letter(s) of Acceptance (LoAs).

(b) Delivery period may be extendable to five (5) years. in case of events beyond the reasonable control of Bidder. Bidder shall inform in writing to procuring agency of any such event and may request extension in delivery period.

17. **Litigation**

In case of any dispute only Court of Jurisdiction at Islamabad Pakistan will have the Jurisdiction to decide the matter.

18. **Force Majeure**

(a) "Force Majeure" means an exceptional event or circumstance, which is beyond a Party's control; which such Party could not reasonably have provided against before entering into the Contract; which, having arisen, such Party could not reasonably have avoided or overcome; and, which is not substantially attributable to the other Party.

(b) The developing agency / firm / vendor shall, within fifteen (15) days of its commencement, notify the Procuring Agency of any such event, act or circumstance which is relied upon by the Supplier for its inability to comply with its obligation. The Purchaser shall have theright to conduct investigations to satisfy itself about the genuineness of the "Force Majeure" event, act or circumstance. Non-availability of raw material for the manufacture of the Goods or export permit for the export of the Goods from the country of its origin shall not constitute "Force Majeure."

(c) If by reason of "Force Majeure" the Goods are not delivered by the due date,then the Delivery Period may be extended appropriately for the purpose, providedthe said Goods shall be ready to be delivered within one (1) month of the stipulated delivery date. If the said Goods are not ready to be delivered after the lapse of one (1) month as aforementioned, then the Purchaser shall have the right to cancel the Contract by informing the Supplier of the cancellation in writing. This, however, willnot apply to consignments of Goods already accepted and delivered according to the terms of the Contract. The Supplier shall not be entitled to any compensation whatsoever as a result of this cancellation.

19. **Arbitration**

All matters of dispute or difference, except regarding rejection of stores / Services by the inspector and or cancellation of the contract by thePurchaser arising out of this contract between the parties hereto, shall be settled by mutual agreement, failing which they shall refer for Arbitration to Project Director NASTP High End Skill Development Centre in Aerospace Industry who will be the sole arbitrator of the disputed matter and two representatives, one to be nominated by each party, will assist PD NASTP High End Skill Development Centre In Aerospace Industry for decision. The award/decision of PD NASTP High End Skill Development Centre In Aerospace Industry (The Sole Arbitrator) will be final and binding on all parties such as Supplier, Purchaser and related party (if any).

20. **Risk Purchase**

In the event of failure on the part of the developing agency to comply with the contractual obligations, the contract is liable to be cancelled at the risk and expense of successful bidder.

21. **Application of Official Secret Act 1923**

All matters connected with this in query and subsequent actions arising there after fall within the scope of the Pakistan Official Secret Act 1923 which forbids providing contractual information to un- authorized/ un-concerned person/ organization. It is therefore, requested to ensure complete secrecy regarding documents and stores concerned with the inquiry to limit the number of employees having access to this information.

22. **Withdrawal of Offer**

If the bidder withdraws its bid or backs out from providing items won by the bidder within validity period at any stage of contract finalization, procuring agency

may place such bidder under embargo for a period of twelve months, which may extend up to eighteen months and forfeiture of Bid Security or Performance Guarantee, as applicable.

23. **Disqualifications**

Proposals will be liable to be rejected if any deviation is found from the instructions as laid down in the bid document i.e.

(a) Technical bid is submitted without the required bid security.

(b) Proposals are found conditional or incomplete in any respect.

(c) Multiple rates are quoted against one item.

(d) Bids are received after specified date and time.

(e) Mandatory requirements of Evaluation Criteria are not fulfilled.

(f) Any inferior product/specifications than the specifications provided in SRS-01 document.

24. **Authority to Sign Documents**

Proposal must be accompanied by Letter of Authorization to sign the Tender on behalf of the Bidder. Bidder must prove that the person who signs this Tender is fully authorized to bind his establishment / company.

25. **Affidavit**

Affidavit on Stamp Paper to the effect that the firm has not been blacklisted and debarred by any government/semi government/autonomous body or company

26. **Grievances Redressal Committee (GRC)**

(a) After submission of bid and prior to award of the contract, any bidder feeling aggrieved by any act of procuring agency may lodge a written complaint concerning his grievances to GRC constituted under rule 65 of PPRA 2026 within 07 days of announcement of the technical evaluation report and 05 days after issuance of final evaluation report.

(b) GRC will immediately initiate the investigative action and decide the complaint within ten days of its receipt. The decision of GRC shall be intimated to the complainant / aggrieved bidder. The decision of the GRC shall be binding upon all the parties.

27. **Bidding Clarifications**

(a) In case any clarification is required regarding RFP, bidder may contact on following address till one week prior to the deadline for submission of tenders.

Technical Clarification: +92 3244411999

Bidding Procedure: +92 3244411999

A prospective bidder requiring any clarification of the RFP documents which is essential to enable the prospective bidder to submit its Bid, may notify the procuring agency in writing through an email address of the Project Director NASTP High End Skill Development Centre in Aerospace Industry mentioned below.

(b) The procuring agency may reach out to the prospective bidders for additional information or clarification during the submission, evaluation, and discussion periods.

28. **Rights Reserved**

Procuring Agency reserves the right to accept or reject any proposal and to annul the procurement process and reject all proposals at any time prior to the issuance of letter of award as per rule 45 of PPRA 2026 without thereby incurring any liability to the affected Bidder.



Project Director
NASTP High End Skill Development Centre in Aerospace Industry
NASTP, Alpha 19,
Old Airport Road, Rawalpindi
Email: pd@greenai.org.pk

Date:- 13 November, 2026

Annexure 'A'

SYSTEM REQUIREMENTS SPECIFICATIONS (SRS-01)

"HIRING OF CONSULTANCY SERVICES FOR THE PLANNING, DESIGN, AND ESTABLISHMENT OF ADVANCED SKILL DEVELOPMENT CENTRES AT NASTP LOCATIONS IN NUR KHAN, KHARIAN, LAHORE, AND KARACHI"

INTRODUCTION

NASTP High End Skill Development Centre in Aerospace Industry, a PSDP-funded project, invites qualified firms and vendors to submit proposals for the "**HIRING OF CONSULTANCY SERVICES FOR THE PLANNING, DESIGN, AND ESTABLISHMENT OF ADVANCED SKILL DEVELOPMENT CENTRES AT NASTP LOCATIONS IN NUR KHAN, KHARIAN, LAHORE, AND KARACHI**". The Procuring Agency intends to establish Advanced Skill Development Centres at designated locations of the National Aerospace Science and Technology Park (NASTP), namely Nur Khan, Kharian, Lahore, and Karachi, to develop advanced technical skills, promote industry-oriented training, facilitate technology development, and strengthen the availability of skilled human resources in emerging and high-technology sectors. The proposed centres shall be developed as modern, technology-enabled facilities equipped with appropriate training infrastructure, specialized laboratories, workshops, simulation facilities, digital learning systems, furniture, ICT infrastructure, and other associated facilities required for effective delivery of advanced technical and professional training. The Procuring Agency intends to hire a qualified and experienced Consultant to provide comprehensive professional services covering project planning, feasibility assessment, needs analysis, architectural and engineering design, procurement planning, project management, construction supervision, quality assurance, installation and integration monitoring, testing and commissioning oversight, and final completion and handover of the facilities. The actual construction, renovation, supply, installation, and execution of works shall be undertaken by contractors and suppliers separately engaged by the Procuring Agency. The Consultant shall act as the Procuring Agency's technical representative and independent project oversight authority, ensuring that all works executed by contractors and suppliers comply with approved designs, technical specifications, contractual requirements, quality standards, and the approved implementation schedule. The Consultant shall provide coordinated oversight across all four locations and shall be responsible for effective planning, interface management, progress monitoring, quality verification, risk management, and timely completion of the overall project within the approved scope and budget.

Scope of Work: The scope includes, but is not limited to, the following components**:**

Consultancy Services for Project Management, Technical Coordination, Construction Supervision, Equipment Installation and Operationalization of Advanced Skill Development Centres at NASTP Locations.

1. General Scope and Responsibilities

The Consultant shall provide comprehensive multidisciplinary consultancy and project management services for the establishment and operationalization of Advanced Skill Development Centres at NASTP locations in Nur Khan, Kharian, Lahore and Karachi.

The Procuring Agency shall provide the Consultant with the available master planning, architectural designs, building designs and preliminary Bills of Quantities (BOQs) for the proposed facilities. Consultant shall be responsible for reviewing these documents, identifying technical gaps, assessing their adequacy for implementation, coordinating multidisciplinary engineering requirements and providing professional support throughout the construction, installation and commissioning phases.

The Consultant's services shall cover the complete project lifecycle, including:

Review and validation of designs, drawings and BOQs provided by NASTP. Identification of technical gaps, design omissions and implementation requirements. Preparation and coordination of detailed engineering requirements. Development of technical specifications for construction and infrastructure works. Assistance in preparation of RFPs and bidding documents for construction contractors, particularly for the proposed hangar shed and associated steel-structure facilities. Technical assistance during procurement and contractor selection. Project management and coordination across all four locations. Supervision and monitoring of construction, fabrication and installation activities. Oversight of electrical, mechanical, plumbing, HVAC and fire protection works. Planning and coordination of generators, solar systems and backup power infrastructure. Planning and coordination of ICT infrastructure and digital learning systems. Planning and procurement support for specialized laboratories, workshops, machinery and training equipment. Planning and procurement support for classroom, office and laboratory furniture. Monitoring of equipment delivery, installation and integration. Testing, commissioning and operational readiness verification. Completion, documentation and handover of fully functional facilities.

The Consultant shall act as the Procuring Agency's Lead Technical Consultant and Project Management Consultant (PMC), ensuring that all components are properly coordinated and that the facilities are delivered in accordance with approved requirements, budget and implementation schedule.

2. Detailed Scope of Consultancy Services

2.1 Review and Validation of Designs and BOQs Provided by Procuring Agency

The Procuring Agency shall provide the available master plans, architectural drawings, building designs and preliminary BOQs for the proposed facilities.

The Consultant shall undertake a comprehensive technical review of these documents to establish their adequacy, completeness and suitability for execution.

The scope shall include:

1. Review of master planning and site development plans.
2. Review of architectural layouts, floor plans, elevations and sections.
3. Review of available building and structural designs.
4. Review of preliminary BOQs and cost estimates.
5. Identification of missing technical details, design gaps and construction requirements.
6. Review of structural adequacy, particularly for prefabricated and steel-structure buildings.
7. Review of building service requirements, including electrical, mechanical, plumbing, HVAC and fire protection systems.
8. Identification of additional infrastructure requirements for laboratories, workshops, classrooms and specialized training facilities.
9. Assessment of compatibility between the proposed building designs and the equipment and machinery intended for installation.
10. Identification of additional works necessary to make the facilities fully functional.
11. Recommendations for technical modifications, where required.
12. Preparation of a consolidated technical review and recommendations report.
13. Where deficiencies or omissions are identified, the Consultant shall provide the necessary technical recommendations and coordinate with NASTP and the relevant design professionals for their resolution.

Important: The Consultant shall not independently replace or modify the approved master planning and architectural design without prior approval of the Procuring Agency.

Deliverables:

1. Design Review and Validation Report.
2. BOQ Review and Gap Analysis.
3. Technical Recommendations Report.
4. Consolidated List of Additional Infrastructure Requirements.
5. Design Coordination and Interface Report.

2.2 Technical Planning and Engineering Coordination

Based on the designs and planning documents provided by procuring agency, the Consultant shall undertake detailed engineering coordination for all building services, utilities, infrastructure and operational requirements.

This shall include:

1. Structural engineering review and coordination.
2. Electrical load assessment and distribution planning.
3. Mechanical and HVAC requirements.
4. Plumbing and water supply arrangements.
5. Sewerage and drainage systems.
6. Fire detection and firefighting requirements.
7. Generator and backup power requirements.
8. Solar energy system requirements.

9. ICT infrastructure and networking requirements.
10. Laboratory and workshop utility requirements.
11. Equipment foundations and installation requirements.
12. Furniture and interior infrastructure requirements.

The Consultant shall ensure that all building services and associated infrastructure are compatible with the proposed architectural and building designs.

2.3 Preparation of RFPs and Procurement Documents for Construction Works

The Consultant shall provide comprehensive technical and procurement assistance to the Procuring Agency in preparing RFPs, bidding documents and procurement packages for the execution of construction and infrastructure works.

Particular emphasis shall be placed on the proposed construction of the hangar shed, prefabricated structures and associated steel-structure facilities.

The Consultant's responsibilities shall include:

A. Preparation of Construction RFP for Hangar Shed Review of the proposed hangar shed requirements and available designs. Assessment of structural and functional requirements. Review of the steel-structure design, foundation requirements and architectural details. Identification of missing construction details and technical specifications. Development of detailed technical specifications for structural steel. Preparation or validation of specifications for steel fabrication and erection. Preparation of specifications for roofing and wall cladding. Development of requirements for insulation, waterproofing and corrosion protection. Preparation of specifications for foundations and associated civil works. Development of electrical, lighting, ventilation and other building services requirements. Development of fire protection and safety requirements. Preparation of construction BOQs and technical schedules, based on the approved designs and available BOQs. Preparation of contractor qualification requirements. Development of technical evaluation criteria. Preparation of construction methodologies and quality requirements. Preparation of construction completion and acceptance criteria. Preparation of contractor deliverables and reporting requirements. Preparation of defect liability and warranty requirements. Respond to technical queries raised by prospective bidders. Assist in pre-bid meetings and site visits. Prepare technical clarifications and amendments, subject to PD HIGH END SKILL DEVELOPMENT CENTRE IN AEROSPACE INDUSTRY approval. Assist in technical evaluation of submitted bids. Prepare technical compliance and evaluation matrices. Review contractors' proposed methodologies and work schedules. Provide technical recommendations regarding contractor selection. All procurement decisions and contract awards shall remain the responsibility of the Procuring Agency.

2.4 Project Management and Construction Supervision

Following the award of construction contracts, the Consultant shall provide comprehensive project management and construction supervision services.

This shall cover all construction activities at the four NASTP locations.

A. Prefabricated and Steel-Structure Construction

13. The Consultant shall supervise and monitor:
14. Site preparation and setting out.
15. Excavation and earthworks.
16. Foundation and reinforced concrete works.
17. Steel fabrication and material verification.
18. Structural steel erection.
19. Welding and bolted connections.
20. Roof trusses, beams, columns and purlins.
21. Roofing and wall cladding installation.
22. Insulation and weatherproofing.
23. Doors, windows and partitions.
24. Flooring and internal finishing.
25. Painting and protective coatings.
26. Structural stability and quality inspections.

B. Electrical Works

1. Main electrical distribution systems.
2. Electrical panels and switch gear.
3. Internal wiring and cabling.
4. Cable trays and conduits.
5. Power outlets and industrial connections.
6. Internal and external lighting.
7. Earthing and lightning protection.
8. Emergency lighting.
9. Equipment power connections.

C. Mechanical, HVAC and Plumbing Works

1. HVAC systems.
2. Air conditioning and ventilation.
3. Fresh air and exhaust systems.
4. Water supply and distribution.
5. Plumbing and sanitary installations.
6. Drainage and sewerage.
7. Water storage and pumping systems.
8. Firefighting and fire detection installations.

D. Construction Quality Assurance

The Consultant shall ensure that all construction works are executed in accordance with approved drawings, technical specifications, relevant codes and contractual requirements.

2.5 Power Generation, Backup and Solar Energy Systems

The Consultant shall assess, plan and coordinate the installation of complete power infrastructure required for the operation of each centre.

This shall include:

1. Electrical load assessment.
2. Generator capacity determination.
3. Generator technical specifications.
4. Generator installation and integration.
5. Automatic transfer switches (ATS).
6. Fuel storage and exhaust arrangements.
7. UPS systems for critical equipment.
8. Solar power feasibility and system sizing.
9. Solar panel installation.
10. Inverters and associated electrical systems.
11. Battery storage, where required.
12. Integration with the main electrical distribution system.
13. Testing and commissioning.

The Consultant shall ensure that the electrical infrastructure is adequate for the simultaneous operation of classrooms, laboratories, workshops, machinery, ICT systems and other facility requirements.

2.6 Specialized Laboratories, Workshops and Training Equipment

The Consultant shall assist procuring agency in identifying, specifying, procuring and installing specialized laboratory and workshop equipment.

This may include:

1. Aerospace and aviation laboratories.
2. Avionics and electronics laboratories.
3. Mechanical engineering laboratories.
4. CNC and advanced manufacturing workshops.
5. Robotics and automation laboratories.
6. Artificial intelligence and IoT laboratories.
7. Drone and unmanned aerial systems laboratories.
8. Flight simulation facilities.
9. Virtual and augmented reality training facilities.
10. Materials testing and metrology laboratories.

The Consultant shall prepare technical specifications, equipment schedules, installation requirements and procurement documentation, and shall supervise installation, integration and commissioning.

2.7 Furniture, Fixtures and Interior Requirements

The Consultant shall facilitate planning, specifications, procurement and installation oversight for all furniture and fixtures required for operational readiness.

This shall include:

1. Classroom furniture
2. Student desks and chairs.

3. Instructor tables and chairs.
4. Training tables.
5. Podiums and lecterns.
6. Whiteboards and display boards.
7. Office furniture
8. Executive desks and chairs.
9. Staff workstations.
10. Conference tables.
11. Reception counters.
12. Visitor seating.
13. Storage cabinets and filing systems.
14. Laboratory furniture
15. Laboratory workbenches.
16. Industrial workstations.
17. Tool cabinets.
18. Equipment racks.
19. Heavy-duty tables.
20. Specialized laboratory furniture.

The Consultant shall ensure that furniture specifications, quantities and layouts are aligned with the approved space planning and functional requirements.

2.8 Installation, Integration, Testing and Commissioning

The Consultant shall supervise the complete installation and commissioning of all building systems, equipment and infrastructure.

The scope shall include:

1. Verification of delivered materials and equipment.
2. Review of equipment specifications against approved requirements.
3. Monitoring of installation activities.
4. Verification of electrical and mechanical connections.
5. Coordination between contractors and equipment suppliers.
6. Integration of ICT and digital learning systems.
7. Integration of solar and generator systems.
8. Testing of HVAC and plumbing systems.
9. Testing of fire safety systems.
10. Testing of laboratory equipment.
11. Testing of classroom and office equipment.
12. Preparation of commissioning reports.
13. Verification of operational readiness.

2.9 Final Handover and Operational Readiness

The Consultant shall remain engaged until all four facilities are completely constructed, equipped, integrated, tested and ready for institutional use.

The final handover shall include:

1. Completed buildings and steel structures.
2. Functional electrical and mechanical systems.
3. Operational generators and solar systems.
4. Complete ICT infrastructure.
5. Fully equipped laboratories and workshops.
6. Installed classroom and office furniture.
7. Functional safety and security systems.
8. Successful testing and commissioning.
9. As-built drawings.
10. Equipment inventories.
11. Operation and maintenance manuals.
12. Equipment warranties.
13. Training of nominated operational personnel.
14. Final completion and operational readiness reports.

3. Clear Division of Responsibilities Between Procuring Agency and Consultant

No.	Activity	Procuring Agency	Consultant
1	Project requirements and objectives	Define and provide project requirements and objectives	Review, assess and advise
2	Master planning	Provide project inputs and strategic direction	Prepare master plan and submit for review
3	Architectural design	Provide requirements and review design	Prepare architectural designs and coordinate
4	Building design	Provide functional requirements and approve design	Develop building designs and assess technical adequacy
5	Preliminary BOQs	Review and approve	Prepare, verify and identify gaps
6	Detailed engineering coordination	Approve project requirements and design parameters	Undertake and coordinate detailed engineering
7	Construction RFP preparation	Approve and issue RFP	Prepare tender documents and facilitate the process
8	Hangar shed technical specifications	Review and approve specifications	Prepare and validate technical specifications
9	Construction procurement	Conduct procurement process	Provide technical assistance
10	Contractor selection	Approve selection and award contract	Provide technical evaluation support
11	Construction execution	Engage contractors and administer contracts	Supervise, monitor and report on construction progress
12	Quality assurance	Provide overall oversight	Conduct technical inspections and quality assessments
13	Equipment specifications	Define requirements and approve specifications	Prepare technical specifications
14	Equipment procurement	Conduct procurement process	Provide procurement and technical evaluation support
15	Furniture procurement	Conduct procurement process	Plan and specify furniture requirements
16	Equipment installation	Engage and contract suppliers	Supervise and coordinate installation
17	Testing and commissioning	Witness tests and approve commissioning	Organize, supervise and verify testing and commissioning
18	Final acceptance	Review and approve final acceptance	Recommend acceptance and certify technical compliance
19	Final handover	Receive completed facilities and assets	Coordinate, document and facilitate formal handover

4. Final Project Completion Requirement

The Consultant's assignment shall be considered complete only upon the successful delivery of four fully developed and operational Advanced Skill Development Centres at Nur Khan, Kharian, Lahore and Karachi.

Procuring Agency shall provide the initial master planning, architectural designs, building designs and preliminary BOQs. The Consultant shall build upon these documents by providing comprehensive technical coordination, procurement facilitation, project management, construction supervision, equipment procurement support, installation monitoring, integration, testing and commissioning services.

The Consultant shall ensure that all necessary infrastructure and facilities are completed, including prefabricated and steel structures, civil works, electrical systems, plumbing, HVAC, firefighting, generators, solar energy systems, ICT infrastructure, specialized laboratories, machinery, furniture and associated facilities.

The ultimate objective is to ensure that NASTP receives complete, fully furnished, fully equipped, integrated and operational facilities that are ready to commence advanced technical and professional training activities.

.PREPARATION OF PROPOSAL

1. Format of the Technical Offer is as follows:

(a) All Forms and applicable Annexures completed & signed with no information missing.

(b) Company Profile - Provide a thorough description of the Bidder's business, expertise, developed products / services, mission and how this proposal is compatible with the Bidder's overall business objectives.

(c) Design & Development Plans

(i) A full description of the proposed solution (category- wise) against requirements outlined in SRS-01 section (Appendix 'A'), covering its complete features, design and development approach, project management approach and other information required to be evaluated, as mentioned in the Evaluation Criteria (Annexure "C").

(ii) Include specifications and data for meeting all the technical requirements in SRS-1 (Appendix 'A').

2. A description of the complete design, as well as a basic description of all the components / systems / sub-systems / parts, testing, integration, deployment, operations, maintenance, and user training.

3. Supporting Material

(a) Supporting material may include diagrams, reference models (literature consulted, brochures, company agreements etc. as per requirements of the Evaluation Criteria.

(b) All soft copies (that cannot be printed) shall be submitted on a USB drive as part of the technical proposal.

(c) A list of all media/soft items submitted on the USB drive shall be attached in print form with the Technical Proposal.

4. **Human & Technical Resources**

(a) A description of the relevant experience of key team members dedicated for the project module is to be given in Form A-5.

(b) A description of the relevant technical resources in Form A-5 of the RFP.

(c) The purpose of this section is to show that the Bidder has enough expertise to complete the project.

(d) It is the bidder's responsibility to make sure that all human resources committed to be deployed on the project, either part time or full time, actually works on the project as per the commitments made in the proposal. During project execution, the procuring agency reserves the right to interact directly with the project HR to ensure that the desired resources and team size is working on the project as per the commitments made by the bidder. Violations if any would

be recorded in writing and in case of delays in delivery of milestones or end products, decision on L/D charges would be made accordingly.

(e) **The proposed team members would be engaged upon mutual consent of both the parties with PD NASTP High End Skill Development Centre in Aerospace Industry as final authority.**

5. **Additional information**

Bidders may include any additional information or documentation they deem necessary.

6. The Technical Proposal Envelope shall contain the following:

(a) From A-1 Letter of Proposal duly filled and signed by authorized signatory

(b) Form A-2 Bidder's General Data Information Form

(c) Form A-3 Professional Profiles for Key Resources

(d) Form A-4 List of Specific Projects already delivered.

(e) Form A-5 Professional Profiles for Key Resources

(f) Annexure E to Annexure G duly filled & signed by authorized signatory.

(g) Bid Security in the form described in Bidding Process Instructions.

(h) Letter of Authorization to sign the contract on behalf of the Bidder.

(i) All Digital media on a USB drive with list of contents attached in hard copy.

7. The Bidder will submit its Financial Proposal in the form as provided in **Annexure D**. The Financial Proposal Envelope shall consist of one (1) original copy and one (1) duplicate hard copies. The original and duplicate hard copies of the Financial Proposal are required to have the signature of a duly authorized person of the Bidder with the Bidder's seal/ stamp.

8. Any Bid received by the procuring agency after the Deadline for Submission of Bids shall be rejected and returned unopened to the Bidder. Delays in the mail/courier, delays of person in transit, or delivery of a Bid to the wrong office shall not be accepted as an excuse for failure to deliver a Bid at the proper place and time. It shall be the Bidder's responsibility to determine the way timely delivery of its Bid will be accomplished either in person, by messenger or by mail/ courier.

From 'A-1'

(LETTER OF PROPOSAL)

[On Letterhead paper of the Bidder including full postal address, telephone no., fax no., e-mail address etc.]

Dated _____

Project Director NASTP High End Skill Development Centre in Aerospace Industry
NASTP Alpha 19,
Old Airport Road, Rawalpindi
Email: pd@greenai.org.pk

Dear Sir,

1. Reference is made to the tender Enquiry No._____.

2. Attached to this letter are documents listed below defining:

   (a) The principal place of business.

   (b) Duly filled-in all Proposal Forms along with required supporting documents and all other documents required to be submitted along with proposal.

3. We agree to abide by this Bid for a period of 90 days after the date fixed for technical proposal opening, or as extended, as per instructions given in RFP and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

4. We have submitted the Bid Security for an amount provided for in the RFP which is part of our Bid, issued in accordance with the provisions of the RFP, along with our technical proposal.

5. If our Bid is accepted, we will submit the Performance Guarantee for the required sum on the form as provided for in the RFP issued in accordance with the provisions of the RFP.

6. The procuring agency reserves the right to annul the procurement process. Further, procuring agency may reject all bids or proposal at any time prior to award of contract without incurring any liability to the affected bidders or any obligation to inform the affected bidders of the justification for procuring agency' action.

7. The procuring agency and its authorized representatives may contact the following persons for further information, if needed:-

Contact 1	Tel:
Contact 2	Tel:

8. This Proposal is made with the full understanding that:

   (a) Bids will be subject to verification of all information submitted for Request for Proposal at the time of bidding.

   (b) The procuring agency reserves the right to amend the scope and value of any Contract under this project.

9. The undersigned declare that the statements made, and the information provided in the duly completed Proposal are complete, true, and correct in every detail.

_____

Stamp & Signatures

_____

(In capacity of)

Duly authorized to sign bid for and on behalf of

_____

WITNESS:

_____

Signature

Address _____

Form 'A-2'

BIDDER INFORMATION

Company Name	
Company Owner	
Company Registration	
Company Registration Date	
Company Address	
Workshop Address (if applicable)	
Phone Number	
Email Address	
Company Website (URL)	

Focal Person Details:

Full Name	
Position/Title	
City	
Phone Number	
Email Address	
Other Contact Info	

_____

(Name)

(Designation)

Form 'A-3'

PROFESSIONAL PROFILES FOR KEY RESOURCES

Eligibility of Team Members (of the Bidder) working on the Project

(a) The individuals assigned to perform on the project should be the permanent employees of Primary Bidder Firm or are hired full-time for the study.

(b) Undertaking of association of the individual (duly signed by the individual and company's CEO) that he / she is employed with the firm, is to be submitted by respective firms (else the marks will be deducted accordingly).

(c) Please attach detailed CVs and attested copies of highest educational degree.

Eligibility of Consultants / Part Time HR working on the Project (May not be permanent members of the Bidding Company)

(a) Consultants and part-time HR deployed on the project must be mentioned separately along with the number of hours per week committed by that HR.

(b) The proposed team members / part-time HR / consultants would be engaged upon mutual consent of both the parties with PD NASTP High End Skill Development Centre in Aerospace Industry as final authority.

(c) Please attach detailed CVs and attested copies of highest educational degree.

(d) Part-time HR must give an undertaking that he/she is willing to spend the committed numbers of hours per week on the project. The certificate must be countersigned by the authorized signatory (CEO, Registrar) of the parent department in which the HR is currently working

Form 'A-4'

DETAILS OF PROJECTS COMPLETED / IN PROGRESS

Name of Bidder: _____

S No	Project Title	Key deliverables	Finacial Value	Funding Source	Devlopment Duration	Current Status	Supporting Evidence / remarks

***Note**: Attach supporting evidence / documents for each of the listed projects.

_____

(Name)

_____

(Designation)

Form 'A-5'

PROFESSIONAL PROFILES FOR KEY RESOURCES

1. Resource Person Information

Name of Firm	
Name of Resource Person	
Proposed Position	
Highest Qualification	
Years of Experience	
Area(s) of Expertise	
PEC no: (applicable to engineers)	

2. Education:

[Summarize college/university and other specialized education of staff member, giving names of institutions, dates attended, and degrees obtained.]

Name of Institution	Degree Title	Year of passing

3. Key Skills:

[Give an outline of staff member's technical, soft, and hard skills that are pertinent to tasks assigned on this project. Use up to one page].

4. Professional Experience:

[Summarize professional experience in reverse chronological order]

Organization	Year	Position	Project / Assignment	Description of tasks performed by resource person

5. Certifications / Workshops and Short courses

[Enlist the certifications obtained, workshops and short courses attended that are pertinent to tasks assigned on this project]

Details of Tasks Assigned on this Project

6. Certificate

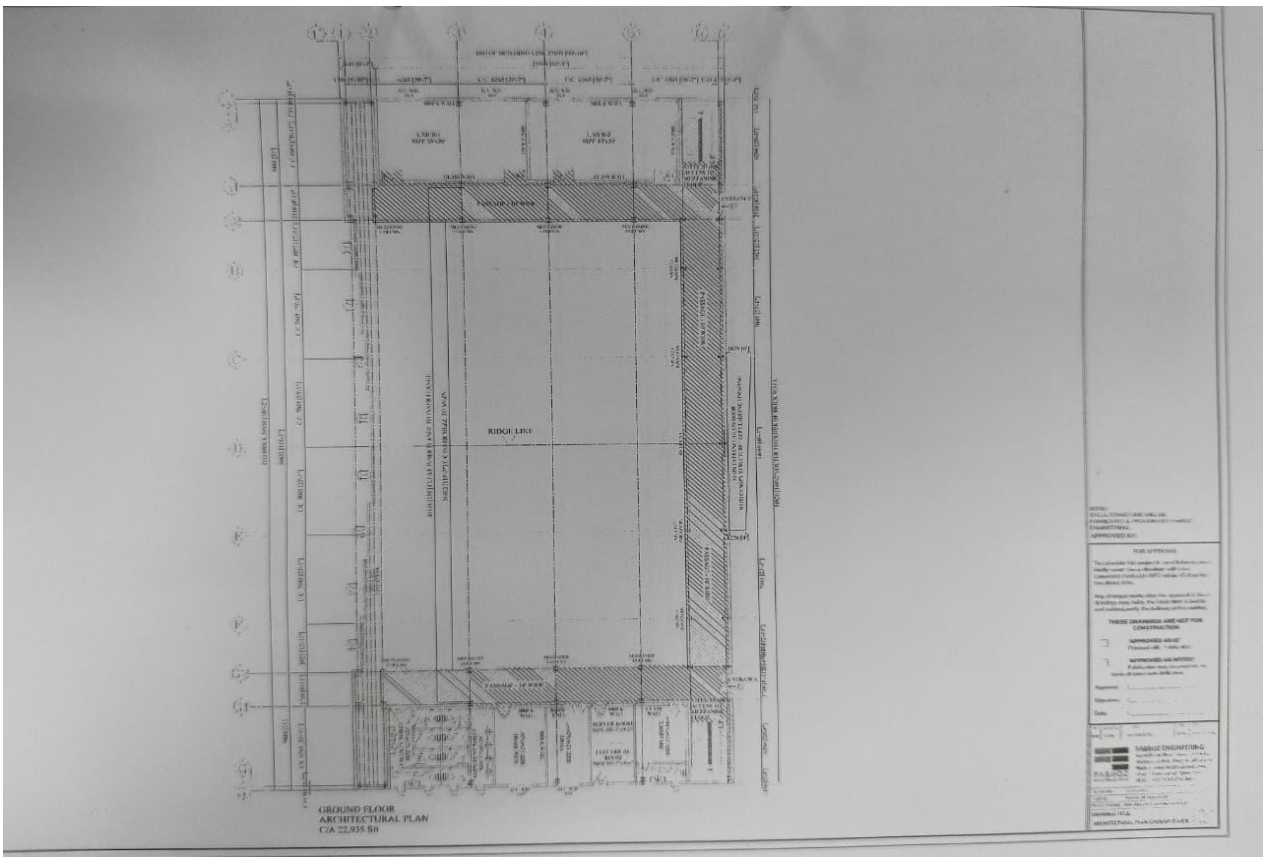
I, the undersigned, certify that to the best of my knowledge and belief, these biodatas correctly describe myself, my qualifications, and my experience.

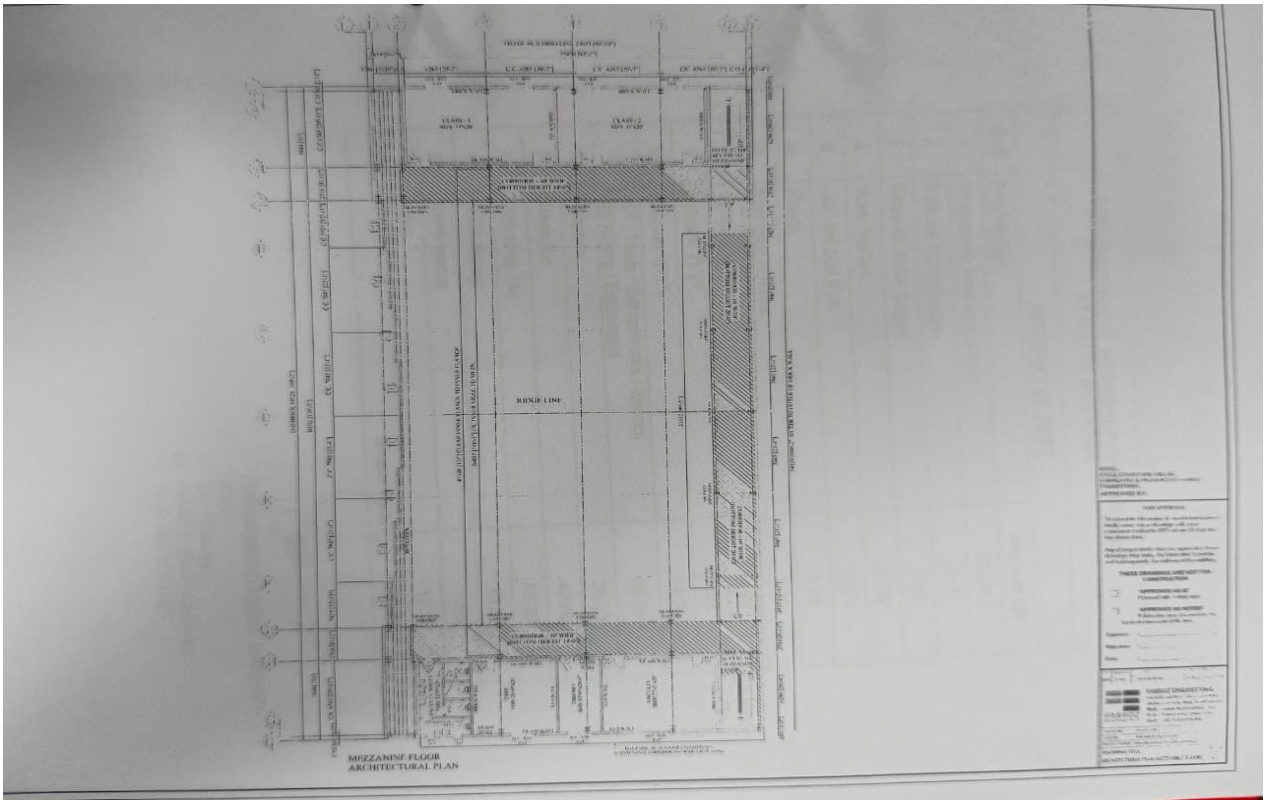
_____ _____

Signature of Staff Member Authorized official of firm

***Note:** Provide the details of all currently hired work force involve in this project including engineers and technicians as well.

Annexure 'B'


RIDGE LINE
GROUND FLOOR
ARCHITECTURAL PLAN
C/A 22,935 Sft


RIDGE LINE
MEZZANINE FLOOR
ARCHITECTURAL PLAN

ANNEX "C"

TECHNICAL EVALUATION CRITERIA

CONSULTANT

Criterion	Suggested requirement	Assessment	Points
Legal eligibility	Legal status SECP incorporation or firm registration, NTN, and relevant tax registrations	Mandatory	
Engineering registration	Valid PEC consulting-engineer registration and applicable specialization codes	Mandatory	
Similar experience a)	General experience Firm profile and record of consultancy assignments	Pass/fail	
b)	Similar project experience Completion certificates, client references, and consultancy contracts	Pass/fail	
Financial capacity	Financial capacity Audited accounts, bank statements or certificates, and financial turnover evidence	Pass/fail	
Technical personnel	Technical personnel CVs, degrees, PEC registrations, experience certificates, and staff availability	Mandatory	
Past Performance	Past Performance Performance certificates, client feedback, and evidence of completed assignments	Mandatory	
Equipment	Equipment and facilities: Office details, survey equipment, software, and laboratory facilities where relevant	Pass/fail	
Declaration	Legal declarations Non-blacklisting affidavit, conflict-of-interest declaration, and other required undertakings	Pass/fail	
Compliance	Application compliance Prescribed forms, signed documents, power of attorney where required, and submission in the required format	Pass/fail	

TYPICAL MARKS DISTRIBUTION

Evaluation category	Illustrative marks
Similar project experience	30
Key professional staff	25
General consultancy experience	10
Financial capacity	15
Past performance	10
Equipment, software and facilities	5
Legal and administrative compliance	5
Total	**100**

ANNEX "D"

FINANCIAL PROPOSAL FORM

1. TENDER INQUIRY No**:**
2. Time and Date of Opening:

(1)	(2)	(3)	(4)	(5)	(6)	(7)
S No	**Item / Component**	**Description / Specifications**	**Cost in Fig**	**Sales Tax in Fig**	**Total Price in Fig**	**Total Pricei n Words**

Grand Total _____ Rs.

In Words_____

_____

(NAME)

_____

(DESIGNATION)

Notes:

1. Please add additional rows to mention unique cost elements not listed in the table.

2. All sub-modules and services, as applicable to the relevant category, must be quoted separately.

3. Taxes on Services like training, HR salaries / consultancy, Cloud services etc. are to be quoted as per GoP rules.

4. Each cost element would be treated independently (as a separate service). The procuring agency reserves the right to drop any service out of the package offered (along with its cost element) and alternatively provide that to the successful bidder or decide not to use that at all (for example: Cloud hosting services, Data purchase service/cost etc.).

* Please fill “Annexure D-1” for recording details of resource wise HR consultancies / part-time HR only. **(May not be permanent members of the Bidding Company)**

Annexure "D-1"

DETAILS OF THE CONSULTANCIES' COST FOR PART TIME EMPLOYEES / CONSULTANTS

Note: The table is to be filled for all consultants / part-time employees proposed to be hired for the project.

Name	Position	Duration (months)	Rate (PKR) / month	Unit (number Of hours / month)	Total Amount
Consultants (Part Time)					
Civil Engineer					
Structure Engineer					
Architect					
xxx					
Grand Total					

Grand Total _____ **Rs.**

In Words _____

_____
(Name)

_____
(Designation)

Annexure "E"

UNDERTAKING

(Fill in and Return)

To

Project Director (NASTP High End Skill Development Centre in Aerospace Industry)
Project Management Unit
Rawalpindi

Dear Sir,

I/We hereby submit our bid to supply "Construction of Workshop Hangar Shed at NASTP Nur Khan" detailed in the SRS as you may specify in the contract at the prices given in Annex "D" and further agree that this bid will remain valid up to 90 days from the date of bid opening and will not be withdrawn or altered in terms of rates quoted and the condition stated therein on or before this date.

I/We understood the instructions to Tenders and condition of contract as laid down in tender document and thoroughly examine specification / drawing and / or patterns quoted in the Schedule to Tender and am/are fully aware to the nature of the goods required and my/our offer is to supply goods strictly in accordance with the requirements.

Witness's Signature:	**Signature of Bidder:**
Name:	Name:
N.I.C No.	N.I.C No.
Address:	Capacity in which Signing:
Date:	Address:
	Date:
	Tel: Telex/Fax

Annexure "F"

NON-DISCLOSURE AGREEMENT (NDA) OF CONFIDENTIAL INFORMATION

Except as required to further the relationship between the procuring agency and M/s or as expressly authorized in writing on behalf of procuring agency, M/s_____, its shareholders/partners, directors, advisors, officers, and employees shall not disclose, provide or share directly or indirectly by any mean (verbal, writing, social media), any Confidential Information (partial or complete) during the period of his/her relationship with the procuring agency or any time after the termination of such relationship.

Signed	Signed
Bidder	Bidder
Dated:	Dated:

Annexure "G"

CERTIFICATE FOR CORRECTNESS OF DATA / DOCUMENTS / INFORMATION

(Date:……..…..)

It is certified that the data/ documents/ information submitted in our Proposal is absolutely correct to best of our knowledge and we accept full responsibility for its accuracy.

We understand that any false or incorrect data/ documents/ information may result in disqualification of our bid at any stage of procurement process.

Signature of Authorized Representative: _____

Name/Designation of Authorized Representative: _____

Designation of Authorized Representative: _____