



P26345

Request for Proposal (RFP)

for

**Selection of Training Company / Consortium for AI Capacity
Building in Pakistan**

-

**NATIONAL ARTIFICIAL INTELLIGENCE ADVANCEMENT
INITIATIVE**

April - 2026

**MINISTRY OF INFORMATION TECHNOLOGY
GOVERNMENT OF PAKISTAN**

1. INTRODUCTION TO MINISTRY

The Ministry of Information Technology and Telecommunication (MoITT) of the Government of Pakistan is spearheading the nation's digital transformation, cultivating a dynamic and secure Information and Communication Technology (ICT) ecosystem. As part of its foundational commitment to good governance and transparency, the Ministry is executing a series of strategic, results-driven initiatives. A core focus lies on comprehensive IT skill development and capacity-building programs designed to empower Pakistan's youth and current workforce with future-proof digital competencies. These critical efforts are directly fueling enhanced employability, stimulating innovation, and accelerating sustainable economic growth across the country.

2. INTRODUCTION TO THE PROGRAM

The National AI Advancement Initiative (NAIAI) is a strategic national intervention designed to position Pakistan as a competitive leader in the global artificial intelligence landscape. Aligned with the Digital Pakistan Vision, the National AI Policy, and the Sustainable Development Goals (SDGs), the NAIAI provides a cohesive framework for the responsible and forward-looking adoption of AI. The initiative aims to drive public and private sector innovation, enhance workforce capabilities, and establish robust AI governance across critical sectors such as healthcare, agriculture, education, and industry. By fostering collaboration between government, academia, and industry, the NAIAI will create an enabling ecosystem for AI research, development, and ethical implementation.

Central to this effort is preparing Pakistan's workforce for an AI-driven future through upskilling programs, academic partnerships, and policy incentives. The initiative also prioritizes the development of regulatory frameworks to address risks related to data privacy, algorithmic bias, and security. By positioning AI as a cornerstone of the nation's digital transformation, the NAIAI seeks to bridge technological gaps, boost economic growth, and address pressing societal challenges—ultimately contributing to sustainable and inclusive progress. This document outlines the initiative's strategic objectives, implementation roadmap, and anticipated impact, serving as a blueprint for Pakistan's AI-enabled future.

3. DELIVERABLES

3.1 **Trainers & Trainings**

Aligned with the strategic objectives of the National AI Advancement Initiative (NAIAI), this program is designed to build a robust AI talent pipeline across academia, government, and industry. A core component involves the academic integration of AI curricula into university degree programs for students in IT, Mathematics, and Statistics. Alongside formal education, the initiative will offer specialized AI certifications to upskill professionals and graduates in high-demand areas such as machine learning, deep learning, and AI ethics.

Furthermore, the initiative will conduct essential AI literacy programs for civil servants and corporate leaders to ensure informed governance and strategic adoption. Highly qualified trainers, vetted against strict criteria, will be deployed to ensure consistent, high-quality delivery across all programs. The initiative prioritizes creating a safe and inclusive learning environment for all participants.

4. PROJECT DELIVERY & DURATION

- a) The project aims to successfully deliver a total of 20,000 online trainings to fresh graduates / Govt officials, Industry representatives, teachers etc. through LMS / online portal in AI. Successful completion of the training will be a KPI, and project delivery will be accessed accordingly.
- b) Trainings will be provided during the period of 6-12 months or as required by MoITT.
- c) Delivery period may be extended in case of events beyond the control of the Project Awardees and MOITT. Project awardees shall inform in writing to MOITT of any such event and may request for extension in delivery period at least three (3) weeks prior to the expiry of delivery period otherwise the request for extension will not be accepted.
- d) Bidder will be responsible for proposing course offerings aligned with the defined participant categories.
- e) Bidder shall submit a comprehensive training plan, including course-wise schedules and delivery timelines.
- f) Bidder will be responsible for provisioning of Training Content, LMS, Experts, Portal for Selection of Trainees, Certification etc.
- g) The project aims to provide online training for at least 18-24 hours against each category of target participants.
- h) Selection of the trainees will be based on trainees' interest through criteria finalized in consultation with MoITT. In this regard, registration process through portal will be initiated through which selection against each course / region will be finalized. Bidder should ensure nationwide / inclusive participation from across Pakistan with atleast 30% Female Trainees.

MOITT reserves the right to change the number of trainees, training sessions, Required / Change Courses for any of the below listed courses, stations/cities.

Sr.	Target Participants	Qty of Training(s) for each category
1.	Students (undergraduates, fresh graduates etc.)	To be proposed by Bidder
2.	Teaching Professionals	
3.	Sectoral Professionals (Healthcare, Agriculture, Fintech etc.)	
4.	Mid-Level to C-Level Professionals - Private Sector	
5.	Government Officials / Public Servants	
6.	Secretarial staff- Public Sector	
7.	General Workforce (All Industries)	
8.	Entrepreneurs and Startup Founders	
9.	Freelancers (Remote Workers etc.)	
Total Trainings		20,000

5. PAYMENTS

- a) Advance payment up to 20%, if requested by the awardee, shall be made only against an equal amount of unconditional bank guarantee/Pay-order

from a first-class Pakistani bank to the satisfaction of MOITT authorities

- b) The project awardee company/joint venture/consortium lead partner will invoice against the deliverables as per payment schedule on fulfilling all the pre-requisites as per terms and conditions laid down in the agreement between MOITT and the project awardees.
- c) 10% of the total agreed value of the project shall be submitted as a performance guarantee by the Project Awardee at the time of award of contract. The performance guarantee should be in the form of Bank Guarantee/Bank draft/pay order with validity at least for one calendar year from the date of its issuance. If project timelines are extended beyond one (01) year due to any reason, the project awardees will be bound to get the performance guarantee extended accordingly.
- d) The performance guarantee will be released as governed by the agreement between MOITT and the project awardees, upon submission of a request from the project awardees and MOITT's completion certification/sign-off document.
- e) The payment modalities will be finalized between MOITT and the successful bidder under the contract.

6. DOCUMENTS REQUIRED

The bid/proposal must comprise the following documents duly numbered with proper annexures.

- a) Joint Venture/Consortium Agreement (if any) with nomination of lead partner.
- b) A concise profile of Company or of each of the consortium/Joint Venture member companies.
- c) Valid Certificate of incorporation for Company/each of Joint Venture/Consortium partner companies or partnership deed as registered under the relevant laws of Pakistan.
- d) Valid Active Tax Payer and active Income Tax Registration of Company or each of consortium/ Joint Venture member companies.
- e) Valid and active sales tax registration of Company or each Joint Venture/ Consortium member companies from either provincial or federal revenue boards/authorities. The lead organization's registration with FBR for GST and having active status is mandatory.
- f) Submission of undertaking on legal valid and attested stamp paper of Rs. 300/- by Company / or by the lead company of the Joint venture/Consortium that the organization or any of its Joint Venture/Consortium member firm is not blacklisted by any of the provincial or federal government departments, agency, organization, or autonomous body anywhere in Pakistan.
- g) Audited financial statements for last 03 years, in case of companies and/or Accounts of the Firm duly verified by CEO of the Firm accompanied by income tax return, in case of the Joint Venture/Consortium member company/firm/organization.
- h) Any other document which the applicant deems appropriate to support its proposal for qualification.

7. CORRUPT OR FRAUDULENT PRACTICES BY BIDDER.

Any type of corrupt or fraudulent practices or provision of any false information by the bidder will lead to disqualification of the bid and confiscation of the bid security regardless of the price and quality of the product.

8. SUBMISSION OF BIDS:

- a) A single-stage two envelope bidding process will be followed. The technical and financial bids shall be in English language and must be submitted online through E-Pad (which is mandatory otherwise bid will not be considered). Bid Bond / Earnest money amounting to **Rs. 2,000,000/-** in the shape of Bank Draft / Pay Order shall be in the favor of "Ministry of IT & Telecom" must be delivered with Technical Proposal or dropped at the MOITT office on or before the closing date and time of the bid, copy of the same must be uploaded on E-Pad along with the technical & Financial proposal.
- b) The complete Bid documents shall be submitted online on E-PAD on or before May 14, 2026 at 11:00 AM. In addition to this a hard copy of the proposal must be submitted to the Ministry in two separate envelopes clearly marked "technical" and "financial" bid.
- c) Proposals should be submitted electronically ONLY through EPADS. For registration and training on EPADS or in case of any technical difficulty in using EPADS, prospective bidders may contact PPRA Team, Director MIS Room No.109, 1st Floor, FBC building Sector G-5/2, Islamabad. Contact Number 051-111-137-237.
- d) The proposals must be prepared and submitted in accordance with the instructions in the detailed RFP along with bid security instrument & Proof of Eligibility documents through EPADS latest by **May 14, 2026 at 11:00 AM**, and will be opened on the same day at **May 14, 2026 at 11:30 AM** at below mentioned address in the presence of vendors/bidders or their authorized representatives who desires to attend the bid opening session.
- e) Note: Original Bid Security instrument MUST BE submitted to the **undersigned** before closing hours of the bids submission time.
- f) Only those bids will be entertained who applied through EPADS <https://eprocure.gov.pk>
- g) Technical bids only will be opened on the same day at May 14, 2026 at 11:30 AM at below mentioned address in the presence of vendors/bidders or their authorized representatives who desire to attend the bid opening session online or through physical presence. The financial bids will be opened only of those bidders who qualify in technical proposals evaluation. The opening of financial bids will be notified separately once technical evaluation has been completed. Please note that submission date and time will be strictly adhered, and it will be bidders' responsibility to ensure the submission of bid at given date and time.
- h) The quoted prices must remain valid for acceptance up to **180 days** from the date of its opening. The quoted prices should be in Pak Rupees and inclusive of all applicable taxes.
- i) The prices quoted without any tax remarks will be treated as inclusive of all applicable taxes. Any change in Government duties or taxes shall be borne by the successful company/ Joint Venture/Consortium.
- j) The company/ Joint Venture/Consortium selected for the award the contract shall have to submit 10% of total amount as Performance Bond. The

performance bond shall be in the shape of Bank Guarantee/Bank Draft / Pay Order in the favor of "Ministry of IT & Telecom".

8.1 Withdrawal of Bid.

The bid security will be forfeited if a bidder withdraws the bid after the deadline of bid submission or during the period of bid validity or in the case of a successful bidder fails to sign/accept the Purchase Order/Contract.

8.2 Rejection of Bid.

- a) Bids not submitted as per the instructions under clause#8(a&b).
- b) Bid security has not been submitted as per clause#8(a).
- c) Incomplete, conditional, or optional bids will be rejected forthwith.
- d) Bids received after due date & time will not be accepted.
- e) Bids failing to meet the eligibility / evaluation criteria.
- f) Any noncompliance to the terms and conditions of bidding documents.
- g) Company shall be disqualified if financial figures are mentioned in the technical proposal.

8.3 Performance of Bidder

- a) MOITT performance monitoring team will be continuously monitoring the satisfactory delivery of the project.
- b) In case of poor performance or issues in selection of trainees , content of the training and delivery of the training etc. as evaluated by MOITT performance monitoring team, the project awardees shall provide the replacement of the same within a week, failing to do so will be considered as an Unattended Complaint.
- c) MOITT will issue a Poor Performance Certificate to project awardees in case of three Unattended Complaints. MOITT reserves the right to confiscate the performance bond of the project awardees in case of issuance of five (05) Poor Performance Certificates.

9. EVALUATION CRITERIA

The evaluation shall be carried out keeping in view the following criteria:

1. The weightage of Technical Proposal = 80%.
2. The weightage of Financial Proposal = 20%

9.1 Technical Evaluation Criteria

The bidding companies/Joint Ventures/Consortium securing 70% or more scores will be considered as technically responsive and subsequently selected for financial bid opening. Mandatory Criteria



Sr.	Requirement	Status/ Marks	Documents/Evidence Required
1	Valid and active Income Tax registration of the company/ each of the consortium/Joint Venture member company with FBR	Mandatory	The company/ each of the consortium/ Joint Venture member company with FBR shall provide copy of valid and active NTN certificate
2	Valid and active sales tax registration of company/ each of the consortium/Joint Venture member company	Mandatory	Valid and active Sales Tax registration of Company/each member company of Consortium / Joint Venture from either provincial or federal revenue boards/authorities. The lead organization's registration with FBR for GST and having active status is mandatory .
3	A certificate by Company or in case of joint venture/consortium by the lead bidder that any company/organization which is part of the Consortium/Joint Venture, is/are not blacklisted by any Government Department, or public sector organization in Pakistan.	Mandatory	The Company /lead bidder of the Joint Venture/consortium shall provide undertaking on Rs. 100 stamp paper.
4	Company / lead company of the Joint Venture/Consortium firms must have atleast three (03) years of experience of IT/ITeS Training (s).	Mandatory	Company / Joint Venture/ Consortium member firms shall provide proof of date of its establishment like copy of registration with a competent authority of either federal or provincial for doing IT/ITeS Business.
5	Minimum number of technical professionals available to execute trainings under this project = 10 trainer	Mandatory	Provide details as per annexure-I
6	Accumulated annual revenues of the Company /Joint Venture/Consortium shall not be less than PKR 50,000,000 for each of the last 03 years	Mandatory	Audited financial statements of company's Accounts accompanied by income tax return duly verified by CEO of the company. In case of joint venture/ consortium, audited accounts / income tax returns of each member company shall be submitted with a technical proposal.



7.	Company /Consortium/Joint Venture must ensure its capacity to deliver program in all the cities mentioned (or added).	Mandatory	Undertaking by Company/ Consortium / Joint Venture members regarding presence in the mentioned cities
8	Undertaking that the firm/company is not blacklisted by any other firm and/or government department.	Mandatory	Undertaking on the stamp paper of Rs. 300/- that the firm/company is not blacklisted by any other firm and/or government department.

Evaluation Criteria

Sr.	Requirement	Status/ Marks	Documents/Evidence Required										
1.	<p>Financial Position</p> <table border="1"> <thead> <tr> <th>Revenue Slabs</th> <th>Marks</th> </tr> </thead> <tbody> <tr> <td>Annual accumulated revenue of the Company/Joint Venture companies more than PKR 301 million and up to PKR 400 million or more</td> <td>50</td> </tr> <tr> <td>Annual accumulated revenue of the company/Joint Venture more than PKR 201 million And up to 300 million</td> <td>40</td> </tr> <tr> <td>Annual accumulated revenue of the company/Joint Venture more than PKR 101 million And up to 200 million</td> <td>30</td> </tr> <tr> <td>Annual accumulated revenue of the company/Joint Venture PKR 50 million and up to 100 million</td> <td>20</td> </tr> </tbody> </table>	Revenue Slabs	Marks	Annual accumulated revenue of the Company/Joint Venture companies more than PKR 301 million and up to PKR 400 million or more	50	Annual accumulated revenue of the company/Joint Venture more than PKR 201 million And up to 300 million	40	Annual accumulated revenue of the company/Joint Venture more than PKR 101 million And up to 200 million	30	Annual accumulated revenue of the company/Joint Venture PKR 50 million and up to 100 million	20	50 Marks	<p>Audited financial statements of company's Accounts accompanied by income tax return duly verified by CEO of the organization / Firm.</p> <p>In case of joint venture/consortium, audited accounts/income tax returns of each member company shall be submitted with a technical proposal.</p> <p>Accumulated audited financial position of the Company/Consortium/Joint Venture for each of last 03 years will be considered and evaluated.</p>
Revenue Slabs	Marks												
Annual accumulated revenue of the Company/Joint Venture companies more than PKR 301 million and up to PKR 400 million or more	50												
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2.	<p>Number of technical professionals available to execute trainings each</p> <table border="1"> <tbody> <tr> <td>16-20 and above professionals</td> <td>50</td> </tr> <tr> <td>11-15 Trainers Professionals</td> <td>40</td> </tr> <tr> <td>at least 5-10 Trainers professionals</td> <td>30</td> </tr> </tbody> </table> <p>The minimum qualification and experience criteria for the trainer shall be as follows: Required Qualification:</p> <ol style="list-style-type: none"> Atleast 16 Years of Education IT/CS/Relevant Atleast 3-5 Years Relevant Experience / AI Related 	16-20 and above professionals	50	11-15 Trainers Professionals	40	at least 5-10 Trainers professionals	30	50 Marks	<p>Company/Consortium/Joint Venture shall provide details of the technical/training Human Resource of its members to be engaged in the project as per Annex - I</p>				
16-20 and above professionals	50												
11-15 Trainers Professionals	40												
at least 5-10 Trainers professionals	30												
3.	<p>Presentation on training methodology and program execution plan including: -</p> <ul style="list-style-type: none"> Training Delivery Methodology 	50 Marks	<p>The bidder shall present program planning, execution, monitoring, training methodology, trainers'</p>										

	<ul style="list-style-type: none"> • LMS will be responsibility of the bidder • Complete Presentation for delivery of the proposed trainings • Provision of guidance to participants for obtaining certifications from international bodies. • Ensuring the inclusiveness of the training with the focus on PWDs • Methodology will be evaluated based on the following criteria <ul style="list-style-type: none"> a) Communication & Outreach Strategy b) Strategy for selecting the potential trainees c) Training Delivery Methodology <ul style="list-style-type: none"> ○ Formation of online classes/sections for each training ○ Timings & duration of each training ○ Engagement plan of Expert Trainers through out the online trainings ○ Content / Curriculum of Training(s) ○ Monitoring, Progress & Evaluation of trainees (Attendance, Punctuality, Class Participation, Progress Reports etc.) ○ KPIs for successful completion of Training ○ Provision LMS (creating, delivering, tracking, administrating, reporting, gap analysing the trainings courses and outcomes. Features like Content Management, Assessment & Testing, Monitoring and Evaluation, accessibility for PWDs, Reporting, Communication etc.) and submission of Figma Design 		<p>selection/retention/replacement processes, work breakdown structure (WBS), etc. to ensure the delivery of project's objective within given scope and timelines. Provision of guidance to students for obtaining certifications from international bodies.</p> <p>Ensuring the inclusiveness of the training with the focus on PWDs</p>
4.	Evidence of previous training programs of similar nature with feedback from the users/customers. Percentage of Trainees employed from previous training programs	30 Marks	Bidders should provide evidence of at least two training programs offered to 2,000 participants, including feedback from these participants/organizations to whom services were provided
5.	Bidder having Trainers with national / international certification/training in the relevant training area preferably in AI.	20 Marks	Evidence of trainers having national /international certification/training in training related systems
Total Marks		200	

9.2 Financial Bid Evaluation Criteria

The financial bids of only technically qualified bidding companies/ Joint Venture/Consortium will be opened. The pricing shall include all applicable taxes, rates, duties, tolls, fees etc.

The evaluation of financial bids will be calculated as follows:

- The weightage of financial proposal is 20% in total score.
- The financial weightage will be calculated by the formula as given below:
= (lowest bid/bid offered) *20

The score achieved by a bidder will be aggregated as follows:

Total score obtained by a bidder = Technical weightage + Financial weightage

Each bid will be evaluated individually, and the contract shall be awarded independently to the bidder who achieved the maximum points from Total Score and shall be considered a Most Advantageous Bidder

MOITT will not make ANY payments not quoted in the bid. Please use Annexure-II to develop financial proposal.

10. GENERAL TERMS AND CONDITIONS.

- a. In case the selected bidders do not accept the Purchase Order/Contract, their bid security will be confiscated, and a poor performance certificate will be issued to the vendor.
- b. If there is a difference between the unit price and total price for any items quoted in the bid, the unit price of that/those items shall prevail and the decision of MOITT in this regard shall be final.
- c. Total prices must conform to the individual prices of all the items quoted and delivered.
- d. The quoted prices will be considered inclusive of all overhead costs (seen or unforeseen), required for the successful delivery of the project.
- e. Participating bidders are requested to avoid from all overt & covert activities that shall create any doubt that leads towards ambiguity in the tendering process and tender opening session.
- f. The successful companies/ Joint Ventures/Consortiums will sign Integrity Pact with MOITT (draft attached as Annex-III).
- g. MOITT reserves the right to accept or reject any bid and to annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the effected bidder or bidders.
- h. MOITT may terminate the Contract at any time by giving written notice to the bidder if the bidder becomes bankrupt or otherwise insolvent.
- i. If the bidder is unable to fulfill its obligations as mentioned in the work plan and withdraws from the project, MOITT shall terminate the contract by issuing a written notice and shall forfeit the security deposit (bid bond amount).

11 CHANGE OF SCOPE

At any time prior to the deadline for submission of bids, MOITT may, for any reason whether at its own initiative or in response to a clarification requested by a prospective Bidder, amend the Tender. Amendments will be provided in the form of Addenda to the Tender and will be uploaded on E-Pad. Bidders are therefore requested to keep following the tender details/info on E-Pad for any such addenda, and it will be assumed that the amendments contained in such addenda will have been taken into account by the Bidder in its bid.

12 FORCE MAJEURE

If either party is temporarily rendered unable, wholly or in part by Force Majeure to perform its duties or accept performance by the other party under the Contract it is agreed that on such party, giving notice with full particulars in writing of such Force Majeure to the other party within 14 (fourteen) days after the occurrence of the cause relied on, then the duties, of such party as far as they are affected by such Force Majeure shall be suspended during the continuance of any inability so caused but for no longer period and such cause shall as far as possible be removed with all reasonable speed. Neither party shall be responsible for delay caused by Force Majeure.

The terms "Force Majeure" as used herein shall mean Acts of God, strikes, lockouts or other industrial disturbance, act of public enemy, war, blockages, insurrections, riots, epidemics (including operational disruptions due to government imposed restrictions), landslides, earthquakes, fires, storms, lightning, flood, washouts, government imposed restrictions due to environmental hazards, civil disturbances, explosion, Governmental Export/Import Restrictions, Government actions/restrictions due to economic and financial hardships, change of priorities and any other causes similar to the kind herein enumerated or of equivalent effect, not within the control of either party and which by the exercise of due care and diligence either party is unable to overcome.

The terms of this Contract shall be extended for such period of time as may be necessary to complete the work which might have been accomplished but for such suspension. If either party is permanently prevented wholly or in part by Force Majeure for period exceeding 4 (four) months from performing or accepting performance, the party concerned shall have the right to terminate this Contract immediately giving notice with full particulars for such Force Majeure in writing to the other party, and in such event, the other party shall be entitled to compensation for an amount to be fixed by negotiations and mutual agreement.

If a Force Majeure situation arises, the Bidder shall promptly notify MOITT in writing of such conditions and the cause thereof. Unless otherwise directed by MOITT in writing, the bidder shall continue to perform its obligations under the Contract as far as is reasonably practicable and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

13 BIDDER'S QUERIES.

Any queries by the Bidders must be uploaded on E-Pad, at least two (2) working days before the deadline of the bid submission, otherwise MOITT will not be liable to respond.

14 PRE-BID MEETING

A pre-bid meeting will be held **on May 04, 2026 at 11:30 AM** to address the queries of intended bidders. Please use following link to join pre-bid meeting.

15 POINT OF CONTACT

To: Section Officer – IT
Ministry of IT & Telecom
7th Floor Kohsar Block, Pak Secretariat, Islamabad
Ph: +92-51-9215348
E-Mail: so.it@moitt.gov.pk

16 Copy to: Zakir Syed

(Project Director)
Ministry of IT & Telecom
7th Floor Kohsar Block, Pak Secretariat, Islamabad
Ph: +92-51-9208207
E-Mail: director.igi@moitt.gov.pk

17 BID SECURITY SUBMISSION AND OPENING ADDRESS.

Project Director - NAAI
Ministry of IT & Telecom

7th Floor – Kohsar Block, Pak Secretariate, Islamabad

Financial Proposal- AI Capacity Building in Pakistan

Cost offered below will be considered as inclusive of all type of charges and taxes. It will also be inclusive of all type of supplies and services required for successful delivery of the trainings as per the tender document. The cost of training shall be quoted on per training basis, as well as for the total/20,000 trainings.

Sr. No	Target Participants	Course Name	Cost of Training - (PKR)				Total Cost (PKR)
			No. of Trainings/Participants	Unit cost / Training	GST	Unit Cost including GST	
Grand Total for 20,000 Trainings (Inclusive of all taxes)							



Note: Based on the availability of the funds, demand from the industry and/or availability of the trainees, MOITT reserves the right to change the number of the trainees, and other listed items for any of the above listed courses.

Authorized Signature/Stamp

Date_____



Annexure-III - Integrity PACT

(To be submitted on Legal Stamp Paper for successful bidder only)

Affidavit

Tender Number: _____

Date: _____

Tender Value: Tender

Title:

[name of Firm] hereby declares that it has not obtained or induced the procurement of any contact, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice. Without limiting the generality of the foregoing, [name of firm] 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 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 inducing the procurement of contact, right, interest, privilege or other obligation or benefit in whatsoever form from Purchaser, except that which has been expressly declared pursuant hereto.

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

[The Firm/Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty / support. 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 the Purchaser under any law, contract or other instrument, be voidable at the option of the Purchaser.

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

Authorized Signature & Stamp

Subscribed and sworn to me this _____. Day of _____ 20____
Verified by the Notary Public



Annexure-IV - Undertaking for Bidders

(To be Provided on Judicial Stamp Paper)

It is hereby solemnly confirmed that the undertaking is submitted in respect of MOITT's tender titled "Capacity Building of IT Industry in Specialized Technologies & Platform".

a. Declaration

It is to certify that I have read, clearly understood, and agreed upon to all the terms and conditions mentioned in the tender documents. Further, I certify that all of the information provided e.g. (certificates, etc.) in our bid is true and accurate and genuine. If at any stage the information provided is found to be false than I/We and my firm shall be held accountable, and our bid shall be rejected.

b. Statement for Non-Blacklisting

I, _____ s/o Mr. _____, Designation of
M/s _____ holding CNIC
_____ hereby confirms that our
firm/company is not blacklisted by any Ministry / Division / Department
of the Government / Semi government / Autonomous body of Federal
or Provincial Government in Pakistan.

Annexure-V - Format for Performance Security

Bond PERFORMANCE BOND GUARANTEE Date _____

To: Ministry of IT & Telecom (MOITT)
7th floor Kohsar Block, Pak Secretariat,
Islamabad

SIR,

1. Bank Guarantee Number:
 2. Contract/Purchase Order No:
 3. Name of Guarantor:
 4. Address of Guarantor:
 5. Amount of Guarantee in relevant currency:
 6. Amount in words:
 7. Date of Expiry of Guarantee:
-

Whereas your good self have entered into Contract/Purchase Order No. with (vendor name with address) of hereinafter referred to as our customer and that one of the conditions of the Contract/Purchase Order is the submission of unconditional Bank Guarantee by our customer to your good self for a sum of (Amount in figure and words). In compliance with this stipulation of contract/Purchase Order, we hereby agree and undertake as under: -

- a. To pay you unconditionally on demand and/or without any reference to our customer an amount not exceeding the sum of Rs/or relevant currency (amount in figure) as would be mentioned in your written Demand Notice.
- b. To keep this Guarantee in force till (expiry date).
- c. That we shall inform your office regarding termination of the validity of this Bank Guaranty one clear month before the actual expiry date of Guarantee.
- d. That with the consent of our customer you may amend/alter any term/clause of contract/Purchase Order or add/delete any term/clause to/from this contract/Purchase Order without making any reference to us. We do not reserve any right to receive any such amendment/alteration or addition/deletion provided such like actions do not increase our monetary liability under this Bank Guaranty which shall be limited only to Rs/or relevant currency (Amount in figure and words).
- e. That the Bank Guarantee herein before given shall not be affected by any change in the constitution of the Bank or Customer/Seller or Vendor. That this is unconditional Bank Guarantee, which shall be en-cashed on sight on presentation without any reference to our customer/seller or vendor. Bank Guarantee will not be released unless No Objection Certificate (NOC) is provided by Headquarter MOITT Procurement Department.

Authorized
Signature/Stamp Date