

Ref: P&L/GM(CP&C)/Cont/081A/12

**Annual Contract for the Provisioning of Fumigation Services at KHI, ISB, LHE, PEW and  
UET Stations**

To: \_\_\_\_\_  
\_\_\_\_\_

Dear Sirs,

We are pleased to invite your sealed tenders for the items listed in the attached schedule(s). In case of more than one schedule separate tender for each schedule should be furnished. The terms and conditions of the tender/ supplies are given below:

**A) SUBMISSION OF TENDER:**

You are required to drop your sealed tenders by **11-02-2013** in the box marked as "Commercial" placed at main entrance of P&L building, Head Office, Karachi latest by **1030 Hrs** on the specified date. You may also send your tenders through registered A/D mail addressed to Dy. General Manager (Purchases Commercial) which must reach before the closing date and time mentioned above. Tenders will be opened at 1100 Hrs the same day in the presence of tenderers.

Tenders received after stipulated date and time shall not be considered. The corporation will not be responsible for postal delays. The decision of Dy. General Manager (Purchases Commercial) in this respect shall be final and binding.

**All bidders are required to submit a Pay Order of Rs. 2000 in favor of PIA as Tender Fees along with the Technical Proposal.**

**B) SINGLE STAGE - ONE ENVELOPE PROCEDURE:**

Each bid shall comprise one single envelope containing, separately, financial proposal and technical proposal (if any). All bids received shall be opened and evaluated in the manner prescribed in the bidding document.

**C) EARNEST MONEY:**

The Financial Proposal should be accompanied by 2% of the tendered value in shape of Pay Order payable at Karachi in lieu thereof in the name of M/s Pakistan International Airlines as interest free Earnest Money (Refundable). Earnest / Security Money deposited against a running contract(s) / purchase order(s) shall not be transferable as earnest money for any other tender. All tenders without Earnest Money shall not be considered.

**D) SECURITY DEPOSIT:**

The successful tenderers upon award of Contract / Purchase Order will be required to furnish Security Deposit equivalent to 5% of total tender value in the shape of Pay Order or a Bank Guarantee for an equivalent amount countersigned by Head Office of the Bank and to remain valid for three months after the expiry period of the contract. The earnest money already held can be converted into security deposit and balance amount if any shall be deposited as above.

**E) PREPARATION OF TENDER - FINANCIAL PROPOSAL:**

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

- a) The Schedule duly filled in, signed and sealed.
  - b) Pay Order for Earnest Money.
  - c) Undertaking on Rs. 100/= above non-judicial Stamp Paper duly signed and stamped by a Public Notary Oath Commissioner.
- The outer cover should bear address of the Dy. General Manager (Commercial), PIA P&L Building, Karachi Airport and reference number of the tender with opening date of tender.
- All information about the material proposed to be supplied must be given as required in the schedule to tender.
- These tender forms are non-transferable i.e. only those parties who purchase the tender documents will be allowed to tender,
- The tender will not be considered if complete information required is not given therein.
- Particular attention must be paid to delivery time.
- Authorized signatures of individual signing the tender and other documents connected with the contract must specify whether signing as:
- a) Sole Proprietor or his attorney.
  - b) A registered active partner of the firm or his attorney.
  - c) For the firm per procreation.
  - d) As Secretary, Manager, Partner, etc. or their attorney in case of firms registered under Partnership Act.
  - e) The tenderer must indicate whether its firm/company/organization etc. is registered with PIA or not. If registered then specify PIA registration number.

**F) PRICES:**

- a. The prices quoted must be net as per accounting unit as shown in the schedule to tender inclusive of all duties / taxes, packing octroi and delivery charges for free at Karachi Airport. However, if GST is applicable, same should be shown separately.
- b. The prices mentioned in the tender will be treated as firm till the completion of Purchase Order/ Contract.
- c. The prices must be stated for each item separately both in words and figures in Pakistani currency. Additional information, if any, must be linked with entries on the schedule to tender.
- d. Offers must be valid for 90 days.

**G) TECHNICAL PROPOSAL – SCHEDULE “A”:**

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

BIDS / Tenders / Technical Proposal received shall be evaluated in accordance with the given technical specifications in the schedule “B”.

Yours truly  
For Pakistan International Airlines

**DGM Purchases Commercial**

**DRAFT AGREEMENT**

This agreement is made this day of \_\_\_\_\_ between Pakistan International Airlines, a Corporation existing and operating under the Pakistan International Airlines Corporation Act 1956 ( XIX of 1956 ) having its Head Office at Karachi Airport ( hereinafter called PIA ) of the one part and M/s - \_\_\_\_\_ (hereinafter called contractor) of the other part executing this agreement through Mr. \_\_\_\_\_.

Whereas PIA is desirous of securing the complete Pest Control Services of all public health insects and vertebrate pests in and around PIA premises in Karachi, Islamabad, Lahore, Peshawar & Quetta more precisely described in (SCHEDULE - A, B, C, D, E)

Whereas contractor has offered provisioning of required complete Fumigation/ disinfestations of insects and vertebrate pests services and

WHEREAS contractor has represented to and assured PIA that it has the capability of effectively performing the services desired/required by PIA, and

Whereas the contractor has further assured the PIA that it has in its employment honest, efficient and technically skilled employees to provide the services to the entire satisfaction of PIA and

Whereas PIA has accepted the offer extended by the contractor upon terms and conditions set herein below:-

**NOW THIS DEED WITNESSES ARE AS UNDER:****ARTICLE - 1****TERMS OF THE AGREEMENT**

This agreement shall remain valid for one year commencing from \_\_\_\_\_ to \_\_\_\_\_ unless sooner terminated under the provisions of this agreement and / or elsewhere. The same is extendable by PIA for further two years as deem appropriate in its discretion or any term less it at least 15 days before its expiry on same terms & conditions.

**ARTICLE - 2****TERMINATION OF THE AGREEMENT**

- a. Without prejudice to any other available rights / remedies PIA shall have the right to terminate this agreement at its option for any reason specifically provided hereunder or otherwise in case of any breach of this agreement by contractor.
- b. The performance of services by the contractor under this agreement shall remain under observation during the whole period of the agreement, in case the services are found non satisfactory, below the specified standard or non performance due to strike of the contractor staff / manpower, this contract shall be terminated by PIA at any time with immediate effect without giving any notice and in such events the contractor shall be **BLACK LISTED** and declared disqualified for further prequalification and award of any contract by PIA.
- c. Notwithstanding anything contained in this agreement each party shall have the right to terminate this agreement without assigning any reason or cause thereof upon 90 days written notice to the other party through registered post and / or confirmatory facsimile.

- d. PIA shall be entitled to terminate this agreement forthwith at any time upon serving notice in the event of misconduct either on the part of the contractor or its employees or non performance of responsibilities and services by the contractor under Article - 7 & 7a and other provisions of this agreement.
- e. The termination shall be without prejudice to the acquired rights and liabilities of either party prior to termination.

### ARTICLE - 3

#### PRICES/PENALTIES

In consideration of services provided hereunder, PIA agrees to pay to the contractor for the services described in Schedule A,B,C,D & E at given locations a total sum of Rs. \_\_\_\_\_ in words ( \_\_\_\_\_ ) per month Rs. \_\_\_\_\_ in words ( \_\_\_\_\_ ) per annum on monthly lump sum basis during the period of validity of this agreement after making all required deductions.

If the services provided by the contractor is not upto the standard acceptable to PIA, then PIA may get the required services performed through other ways and means at risk and cost of the contractor and expenditures incurred on obtaining such services shall be deducted from the amounts due from PIA, to the contractor.

If the required services are not satisfactory or contractor fails to provide the agreed services at the sole discretion of **MANAGER OFFICE SERVICES** or any other authorized officer of PIA, following penalties will be imposed on him for his default in addition to all other right and remedies available to PIA.

For non performance or	}	Fine of Rs. <b>15,000/=</b> will be imposed each services and deducted from the bill of the contractor.
unsatisfactory performance	}	
of fumigation Services	}	

If the contractor fails to provide fumigation and disinfestations services within prescribed time the Corporation may get the required services performed through other ways and means at the risk and cost of the contractor and the expenditure or expenditures incurred on obtaining such services shall be deducted alongwith 100% penalty from the amount or amounts due from the corporation to the contractor.

If the services are found unsatisfactory, a fine upto the rate of 5% of the total quoted monthly amount of the particular site will be deducted from monthly bill of the contractor.

If the qualities of service / services provided are found to be unsatisfactory, the contractor will carry out extra service/services free of cost. However, PIA may terminate the work awarded at any time without assigning any notice.

### ARTICLE - 4

#### PAYMENTS

Payments in respect of supply / services shall be made by concerned Finance Manager or any authorized officer of PIA, within 30 days of the submission of the pre-receipt / certified bills, which are to be strictly in conformity with the agreed services and satisfactory services certificate by an authorized officer at the relevant stations. The payments on lump sum basis shall be made

to the contractor after deduction of all required Government Taxes and fee levied by any Federal / Provincial Government or its authorities.

#### **ARTICLE - 5**

##### **SECURITY DEPOSIT**

Successful bidder will have to deposit an amount interest free equivalent to 5/% of the annual contract amount value. This will remain with PIAC, till 3 months after the expiry of the contract.

#### **ARTICLE - 6**

##### **RECOVERIES**

When any amount is recoverable from the contractor under any provision of this agreement PIA shall be entitled to deduct any such amount from the pending bills of the contractor, whether due in respect of this or any other agreement and / or from any other due amount of the contractor lying with PIA and the contractor shall have no objection on deduction of the same.

The contractor shall be liable for all losses sustained by the corporation as a consequence of services provided by it under this agreement including but not limited to the losses arising from the complaint of rodent problem, cat, cockroaches or any other pests like snake etc.

Notwithstanding anything contained in this agreement, the contractor shall be liable for Black - Listing accordance with law, in case of un-satisfactory provisioning of services resulting into loss the corporation.

#### **ARTICLE - 7**

##### **RESPONSIBILITIES OF THE CONTRACTOR**

- a. The contractor undertakes that he will provide complete Fumigation /disinfestations of insect and vertebrate pest services in PIA premises described in (SCHEDULE - A, B, C, D & E) as per instructions of Manager Office Services, Karachi Airport or any other authorized representative of PIA. The quality and standard of services to be provided by the contractor shall be to the entire satisfaction of PIA/its authorized officer.
- b. All material/chemical shall be provided by the contractor either available in or outside of the country duly approved by any authorized officer of PIA at its own cost and brought in sealed containers with original label of manufacturer at site of work and sufficient quantity would be kept in fumigation store to be provided by PIA. The same can be checked by Sr. Office Services Officer or any other authorized representative of PIA at any station, before emulsification and execution of the works to be carried out in PIA premises.
- c. The contractor shall be responsible for any adverse effect on any human being, PIA property or on food stuff etc, which may occur by use of incorrect chemical or its wrong application in establishment etc.
- d. The contractor hereby agrees and undertakes that with a view to providing appropriate and first rate execution of all fumigation/disinfestations of insect and vertebrate pest services under the provisions of this agreement, it shall maintain and agree to deploy sufficient work force of most efficient, honest, able bodies and experienced persons. These employees shall work for and on behalf of the contractor and by no means will they be treated as employees of PIA. The hiring and firing of employees is exclusive right of the contractor, who alone shall be competent to take disciplinary action if needed against them. However, PIA or its

authorized official may ask the contractor to remove its employee(s) whom in the opinion of PIA or its authorized official is/are undesirable person(s). The contractor shall immediately remove such employees and provide suitable replacement immediately so as to keep sufficient work force.

- e. The contractor is bound for payment of wages to its employees owing to the Government notification rules regularly by 5<sup>th</sup> of each month positively. The contractor is bound to submit a certificate along with his bills duly certified by the office incharge of the station to the effect that all the wages to its employees have been paid by 5<sup>th</sup> of each month in accordance with the terms of the agreement. If at any stage, it is found that the contractor has issued a wrong certificate in this respect, and / or the employees have been paid less amount or have not been paid, the corporation shall have the right to terminate this agreement forthwith and confiscate the entire security deposits of the contractor lying with it & no bill of the contractor shall be paid if not supported by required documents. If the contractor fails to make payment to its employees by 5<sup>th</sup> of each month the corporation will pay the wages to the employees from the out standings of the contractor in order to avoid any law and order problem in its premises in addition to 100% penalty to it. If the contractor fails to make the payments to its employees for continue two months, the corporation may terminate this agreement without giving any notice to it and shall forfeit its entire security deposit.
- f. The contractor hereby agrees and undertakes that it shall such duties and responsibilities to its employees that may be necessary for the first rate execution of the fumigation / disinfections of insects and vertebrate pest services to be provided under the provision of this agreement. In this connection, the duties and responsibilities assigned to them and contractor will submit the attendance of the fumigation staff while on duty shift basis in the office of Manager Office Services duly certified by Sr. Office Services Officer and at outstations to the office of incharge of the station.
- g. The contractor shall be required to obtain clearance from Police Department and the Security Division of PIA in respect of all its employees engaged in provisioning of services within the premises of PIA. Unless they possess this clearance, they shall not be allowed to enter the premises of PIA. Furthermore, each employee shall be required to produce to PIA, a certificate from a Registered Medical Practitioner confirming that such employee is free from all infectious diseases at the time of employment and subsequently on an annual basis also. All expenditures incurred in this respect shall be the sole responsibility of the contractor.
- h. For the purpose of identification and security the contractor shall issue proper identity cards to all its employees who may be detailed to work within the premises of PIA in connection with rendering of the services in neat and clean uniform as per schedule.
- i. The contractor undertakes and agrees that in the performance of its contractual obligations assumed by it under this agreement, it shall fully comply with all the applicable laws, rules and regulations and customs prevailing from time to time in the country including but not limited to payment of wages / allowances, insurance of the employees and workers, their medical attention, gratuity, grant of annual sick and casual leave and other rights, facilities and benefits to which employees may be entitled to and hereby expressly agreed and understood by the contractor that all responsibilities to its employees in this regard are its liability and the grant of any such rights, facility or benefits to its employees at any time whether under any existing or future law or otherwise shall not result in any additional cost to PIA.
- j. The contractor shall be solely liable for any act or omission in contravention of laws, and PIA shall not be liable for any of his act or omission, if any legal proceeding are initiated against PIA for any act or omission of the contractor. The cost ( including the incidental and the consequential cost ) shall be borne by the contractor and PIA shall have the right to recover the cost from any due amount of the contractor.
- k. The contractor accepts total responsibilities for the settlement of all claims resulting from death, injury, burn or accident of any kind to its employees, officers, advisors, agents or any



other third person acting for and on its behalf in the discharge of services under those presents and/or any third party.

- l. If any loss or damage is caused to PIA's property by any employee, officer or representative of the contractor, such loss shall be made good by contractor.
- m. The contractor warrants that it is bonafide and independent legal entity working in its own name, account and acknowledges that this agreement does not confer in any manner whatsoever upon it or any individual employed by it, the status of any employee, worker, officer, agent or advisor of PIA.
- n. The contractor shall obtain / maintain insurance coverage's for its employees and or / third party or any property for any claim arising under any applicable laws from the performance or non performance or its contractual obligations under this agreement.
- o. All machinery, material, stocks, tools implements and safety equipments directly connected with the performance of first rate and excellent agreed services hereunder together with required manpower appropriately experienced and qualified for fumigation and its allied services shall be arranged by the contractor at its own cost.
- p. The contractor shall be responsible for the complete repair / maintenance, overhaul and upkeep of all fumigation equipments / machines through reputed firms to the entire satisfaction of PIA. Repairs when required shall be made in the shortest possible time. Replacement of parts whenever required, to keep the equipments / machines in good running condition shall be the responsibility of contractor who will ensure that equipments remains serviceable at all time.
- q. All above said liabilities of the contractor are without prejudice to its other present/future liabilities arising from this agreement whether due to the performance and / or non performance of its contractual obligations or otherwise.
- r. The contractor will be under obligation to depute Supervisor having Bachelor Degree of Science at every station. Such supervisors must have fairly good knowledge of fumigation, pesticide / chemicals and well conversant with their job and wages be paid owing to the qualification. The contractor will also depute the pest control operators having matriculation or eligible read & right.
- s. The contractor undertakes and assures that fumigation process shall always be completed well before. The material/products used by the contractor should neither be injurious to human being duly approved standard of WHO and EPA and duly cleared by Sr. Office Services Officer or other concerned authorities. The material/products used should be cleared by concerned authorities in order to use it in the areas like Flight Kitchen, Cafeterias and all office space Hanger, Warehouses and Hospitals. In case of non availability of chemicals in Pakistan, contractor will also be fully responsible to purchase the chemicals from abroad and provide to the corporation on proper time.
- t. Contractor shall ensure that its all equipments and machines remain serviceable all the times and all material/products required under this agreement be available round the clock.
- u. The contractor shall maintain a daily attendance of all its employees engaged in providing fumigation services to the Corporation. A copy of the attendance sheet of all the employees of the contractor shall be submitted each day on shift basis to the Officer incharge of station to the Corporation within half and hour of arrival of each shift which will be subject to verification by physical head count. The object of providing attendance record to the Corporation is to ensure safety and security of its establishment and installation and also to enable it to monitor that the minimum work force of the contractor is available to provide effective and satisfactory fumigation services. In case the attendance falls short of the minimum work force as prescribed in ( SCHEDULE - WORK FORCE ) the Corporation shall be at liberty to make such deduction from the amounts due to the Corporation from the contractor as it may deem fit at the rate of Rs. 400/= per day per person. The workers deployed by the contractor shall be paid @ Pest Control Operator 10,000/= Pest Control Supervisor

15,000/=, certificate of payment i.e. pay sheet duly signed by the workers/employees and summary of monthly attendance sheet have to be attached alongwith bills.

## **ARTICLE 7-A**

### **METHOD OF TREATMENT**

All type of insects / pests to be controlled.

Cockroaches, Bugs, Beetles, Ants, Termites, Wood borers, Silver fish, Flies, Mosquitoes, Moths, Scorpions, Wasps, Rats, Cats, Snakes, Lizards or any other venomous pests / vertebrate pests etc.

Services are to be carried out as per schedule in kitchens/field services, dishwashing areas, lockers, rooms, stores, toilets, dinning halls, offices, internal & external drainage including manholes, hangers and other specified areas. Formulated materials to be sprayed into hiding places of insects i.e. cabinets, shelves, sinks, bases of equipment, rubbish, containers, lockers, toilets, flush tanks, wash basins, cracks and crevices, drains etc outside the building sewerage lines, drains and manholes. After spraying is completed other covered areas i.e. rooms etc are to be fogged. To ensure that entire space is covered completely walls, doors, windows from inside and outside & rubbish trenches/containers, drain gutters and surrounding areas to be sprayed. Rats are to be controlled through catchers, glue, baits and other methods.

Termites will be controlled first of all by tropical sprays, if necessary it should be controlled by drilling into the soil considering the infestation as & when required, for which we will require only one litre chemical on monthly basis.

Spray equipment may have to be kept at places where daily/constant services are required. The maintenance of these equipments will be borne by the contractor / firm. In case of break down of any equipment, it will be the responsibility of the contractor / firm to provide replacement immediately.

Date/timings of service will be followed as per planned schedule and as per instructions of the office incharge of the building premises where the daily services to be carried out this will be done all holidays and weekends also.

Catering vans/vehicles in flight kitchen / field services units wherever available are to be fumigated and disinfested each time.

## **ARTICLE - 8**

### **INDEMNIFY**

The contractor further undertakes and agrees to indemnify and hold harmless, PIA, its officers and agent from and against any and all claims, demand, liabilities, damages and expenses of any nature whatsoever, arising from or out of the execution or performance of any service under this agreement by the contractor, its employees or its agent or otherwise.



**ARTICLE - 9****INSOLVENCY AND BREACH OF CONTRACT**

Should the contractor be adjudicated insolvent or made to enter into any agreement for composition with creditors or be wound up their compulsorily or voluntarily or commit any breach of this agreement not herein specifically provided. PIA shall have the right to declare the agreement terminated forthwith and in which case the contractor shall be liable to the confiscation of security deposit and pay PIA any extra expenses which it might incur but it shall not be entitled to any gain / compensation from PIA.

**ARTICLE - 10****SCHEDULE**

For all intents and purpose the schedules annexed herewith shall from an integral parts of this agreement and contractor seal, shall bound to fulfill all the terms and conditions stipulated therein. A deviation from the terms and conditions incorporated in the annexed schedules or other part of the agreement shall be deemed to be violation of this agreement on the part of the contractor.

**ARTICLE - 11****FORCE MAJURE**

Except as provided under this agreement neither party shall be liable for any failure or delay in performance of its obligations due to any cause beyond its reasonable control including without limitation act of public enemy, war, rebellion, insurrection, fire accident, act of God and act of state or of the judiciary.

**ARTICLE - 12****CORRESPONDENCE**

The contractor shall not correspond with approach any other authority person directly or indirectly whether the staff of **PIA or OTHERWISE EXCEPT THE SR. OFFICE SERVICES OFFICER, MANAGER OFFICE SERVICES, GENERAL MANAGER & DIRECTOR** concerned regarding any matter arising from this or any other agreement with PIA. The contractor may carry on correspondence with designated officials of the user department.

**ARTICLE - 13****NOTICE**

All notices requests and demands given to or made upon the parties shall be in writing and posted through registered mail confirmatory telex at the addresses set forth below:

**PIA :**                    **Manager Office Services, Corporate Planning Building  
Room No. 104, Head Office Karachi Airport.**

**Contractor :** \_\_\_\_\_

**ARTICLE - 14****BRIBE**

Any bribe commission gifts or advantages given promised or defrayed by or on behalf of the contractor of his partner agent or servant or any on its behalf to any office servant representative or agent of PIA for showing or for berating to show favor or disfavor to any person interrelation to this or any other agreement as aforesaid shall subject the contractor to the cancellation of this and all or any other contract and decision of Director concerned in this respect shall be final and binding on the contractor.

**ARTICLE - 15****NO BROKER**

It is understood and agreed that no broker agent have participated in bringing the parties together in the negotiation, and preparation of this agreement and the contractor hereby warrants that price of the subject matter of this agreement hereof has not been enhanced or increased to accommodate directly and/or indirectly any commission or fees to any person or entity whatsoever. Contractor agrees to indemnify and hold harmless PIA from and against all claim demands, liabilities damages losses and judgment which may be suffered by accord against charge to are recoverable from PIA and which arises out of contractor's actions or negotiations with or respect to brokers are agent.

Notwithstanding anything contained hereinabove in the event that any further date is established that such commission and / or of any kind have been made by contractor to any brokers or agents or persons or entities whatsoever such sum shall be rights or remedies of PIA.

**ARTICLE - 16****ASSIGNMENT**

The contractor shall not sublet, transfer or assign this agreement to any party without the prior written permission of PIA.

If the contractor assigns this agreement to any other party wholly or partly in contravention of this Article, PIA in its discretion may terminate this agreement and / or Black - List and debar the contractor for future to execute any contract with PIA.

**ARTICLE - 17****APPLICABLE LAW**

This agreement shall be governed by the law of Islamic Republic of Pakistan.

**ARTICLE - 18****WAIVER**

The failure of either at any time to require the performance by the other of any of the terms and provisions hereof shall in no way effect the right of that party thereafter to enforce the same nor

shall the waiver by either party or any breach of the terms or provision hereof taken or held to be waiver of any succeeding breach of any such terms or provision itself.

**ARTICLE - 19**

**AUTHORITY OF PERSON SIGNING CONTRACT & DOCUMENT**

Person signing this contract or any other document forming part of this contractor on behalf of the contractor shall be deemed to warranty that he has the authority to do so from the contractor and if on enquiry, it is revealed that the person so signing had no authority to do so PIA may without prejudice to other legal right/remedies cancel without notice and hold the signatory liable for all costs and damages.

**ARTICLE - 20**

**DISPUTE RESOLUTION**

If at any time dispute or difference may arise between the parties under this agreement, either party may give a reasonable notice to the other party in writing of the existence of such question, dispute or difference specifying its nature and point of issue for cancellation failing which the matter shall be referred to the Chairman & CEO PIAC as the sole arbitrator whose decision shall be final & binding on the parties.

**ARTICLE - 21**

**MISCELLANEOUS**

- a. This agreement supersedes all prior agreements and understanding relating to the subject. All terms and conditions of the tender documents are valid to the extent they are not repugnant with the terms and conditions of this agreement.
- b. Titles are inserted in this agreement for the purpose of reference and convenience and in no way define, limit or describe the scope or intent of agreement and / or not to demed an integral part thereof.
- c. This agreement shall not be varied, modified, altered, amended or supplemented etc except by the mutual consent, to each parties in writing.
- d. Contactor agrees that it shall from time to time do and perform such other and further acts, or things and execute and deliver any or all such other and further assignment as may be required or reasonable requested by PIA to establish maintain and protect its right and remedies under this agreement.
- e. This agreement shall be binding upon and shall incur to the benefit of both parties hereto and their respective successors and assigns provided that such assignment have been made in accordance with the Article-16 hereof.

IN WITNESS WHEREOF the parties hereunto set their hands on the days, month and the years mention herein above.

FOR & ON BEHALF OF

FOR & ON BEHALF OF THE

Pakistan International Airlines

CONTRACTOR.

NAME \_\_\_\_\_  
DESIGN \_\_\_\_\_  
SEAL \_\_\_\_\_

NAME \_\_\_\_\_  
DESIGN \_\_\_\_\_  
SEAL \_\_\_\_\_

WITNESS :

WITNESS :

SIGN \_\_\_\_\_  
NAME \_\_\_\_\_  
CNIC NO \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
\_\_\_\_\_

SIGN \_\_\_\_\_  
NAME \_\_\_\_\_  
CNIC NO \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
\_\_\_\_\_

**SCHEDULE - MONTHLY CHEMICAL**
**MONTHLY CHEMICAL TO BE PROVIDED BY THE  
 FUMIGATION CONTRACTOR AT KARACHI STATION:-**

SNO	Name of Chemical & Company	Unit	Qty
01	DDVP Attack - Ali Akbar	Ltr	25
02	Atrarat - imported Made in Italy	Tin	6
03	Coopex Powder - Reckitt Benckiser	Tube	6
04	Cypermetherin - UDL Company	Ltr	2
05	Czar Gel - BNKK - Chemical link Khi	No	15
06	Diesel	Ltr	60
07	Fly Bait - Local made	Kg	1
08	Mortein 400ml - Reckitt Benckiser	No	36
09	Patrol	Ltr	8
10	Perma Kill EC25% - STEDEC Corp. Pakistan	Ltr	9
11	Rat Bait - Martle International	Kg	10
12	Sticky Paper - Imported	No	0
13	Touch Gel - Royal Enterprises Khi	No	15
14	Maxforce Gel 35gm imported - Imported	No	1
15	Kerosene Oil	Ltr	10
16	Bug Cont - Chem - Tyfone	Ltr	1
17	Dengue Cont-Chem. Euro Chemical England	Ltr	1
18	Agenda for Termite Treatment - Bayer	Ltr	1
19	K-Othrin EC-15 - Jaffer Brothers	Ltr	3
20	K-Othrin SC-25 - Jaffer Brothers	Ltr	0
21	Malathion - STEDEC Corp. Pakistan	Ltr	1
22	Boric Powder - USA	Kg	1

**NOTE :**

From above mentioned chemical groups, all should be cleared/recommended by WHO and EPA public health insecticides and made by the well reputed multinational companies /manufacturers alongwith literatures / brochures. These should also be duly cleared by Sr. Office Services Officer / concerned officials before applying them in PIA premises.

**SCHEDULE - MONTHLY CHEMICAL**
**MONTHLY CHEMICAL TO BE PROVIDED BY THE  
 FUMIGATION CONTRACTOR AT ISLAMABAD STATION:-**

SNO	Name of Chemical	Unit	Qty
1	DDVP Attack - Ali Akbar	Ltr	14
2	Atrarat - imported Made in Italy	Tin	2
3	Coopex Powder - Reckitt Benckiser	Tube	2
4	Cypermetherin - UDL Company	Ltr	1
5	Czar Gel - BNKK - Chemicallink Khi	No	10
6	Diesel	Ltr	25
7	Fly Bait - Local made	Kg	3
8	Mortein 400ml - Reckitt Benckiser	No	12
9	Patrol	Ltr	3
10	Perma Kill EC25% - STEDEC Corp. Pakistan	Ltr	3
11	Rat Bait - Martle International	Kg	3
12	Sticky Paper - Imported	No	8
13	Maxforce Gel 35gm imported - Imported	No	1
14	Bug Cont - Chem - Tyfone	Ltr	01
15	Dengue Cont-Chem. Euro Chemical England	Ltr	1
16	Agenda for Termite Treatment - Bayer	Ltr	0.5
17	K-Othrin EC-15 - Jaffer Brothers	Ltr	1
18	K-Othrin SC-25 - Jaffer Brothers	Ltr	1
19	Malathion - STEDEC Corp. Pakistan	Ltr	0.5
20	Boric Powder - USA	Kg	1

**NOTE :**

From above mentioned chemical groups, all should be cleared/recommended by WHO and EPA public health insecticides and made by the well reputed multinational companies /manufacturers alongwith literatures / brochures. These should also be duly cleared by Sr. Office Services Officer / concerned officials before applying them in PIA premises.



**SCHEDULE - MONTHLY CHEMICAL**

**MONTHLY CHEMICAL TO BE PROVIDED BY THE  
FUMIGATION CONTRACTOR AT LAHORE STATION:-**

SNO	Name of Chemical	Unit	Qty
1	DDVP Attack - Ali Akbar	Ltr	14
2	Atrarat - imported Made in Italy	Tin	6
3	Coopex Powder - Reckitt Benckiser	Tube	2
4	Cypermetherin - UDL Company	Ltr	1
5	Czar Gel - BNKK - Chemicallink Khi	No	10
6	Diesel	Ltr	40
7	Fly Bait - Local made	Kg	3
8	Mortein 400ml - Reckitt Benckiser	No	6
9	Patrol	Ltr	5
10	Perma Kill EC25% - STEDEC Corp. Pakistan	Ltr	2
11	Rat Bait - Martle International	Kg	3
12	Bug Cont - Chem - Tyfone	Ltr	1
13	Dengue Cont-Chem. Euro Chemical England	Ltr	2
14	Agenda for Termite Treatment - Bayer	Ltr	0.5
15	K-Othrin EC-15 - Jaffer Brothers	Ltr	1
16	Malathion - STEDEC Corp. Pakistan	Ltr	1
17	Boric Powder - USA	Kg	1

**NOTE :**

From above mentioned chemical groups, all should be cleared / recommended by WHO and EPA public health insecticides and made by the well reputed multinational companies /manufacturers along with literatures / brochures. These should also be duly cleared by Sr. Office Services Officer / concerned officials before applying them in PIA premises.

**SCHEDULE - MONTHLY CHEMICAL**
**MONTHLY CHEMICAL TO BE PROVIDED BY THE  
 FUMIGATION CONTRACTOR AT PESHAWAR STATION:-**

<b>SNO</b>	<b>Name of Chemical</b>	<b>Unit</b>	<b>Qty</b>
1	DDVP Attack - Ali Akbar	Ltr	05
2	Coopex Powder - Reckitt Benckiser	Tube	1
3	Cypermetherin - UDL Company	Ltr	0.5
4	Czar Gel - BNKK - Chemicallink Khi	No	5
5	Diesel	Ltr	10
6	Fly Bait - Local made	Kg	1
7	Mortein 400ml - Reckitt Benckiser	No	6
8	Patrol	Ltr	2
9	Perma Kill EC25% - STEDEC Corp. Pakistan	Ltr	1
10	Rat Bait - Martle International	Kg	2

**NOTE :**

From above mentioned chemical groups, all should be cleared/recommended by WHO and EPA public health insecticides and made by the well reputed multinational companies /manufacturers alongwith literatures / brochures. These should also be duly cleared by Sr. Office Services Officer / concerned officials before applying them in PIA premises.

**SCHEDULE - MONTHLY CHEMICAL**
**MONTHLY CHEMICAL TO BE PROVIDED BY THE  
 FUMIGATION CONTRACTOR AT QUETTA STATION:-**

<b>SNO</b>	<b>Name of Chemical</b>	<b>Unit</b>	<b>Qty</b>
1	DDVP Attack - Ali Akbar	Ltr	5
2	Coopex Powder - Reckitt Benckiser	Tube	1
3	Cypermetherin - UDL Company	Ltr	0.5
4	Czar Gel - BNKK - Chemicallink Khi	No	5
5	Fly Bait - Local made	Kg	1
6	Mortein 400ml - Reckitt Benckiser	No	4
7	Perma Kill EC25% - STEDEC Corp. Pakistan	Ltr	1
8	Rat Bait - Martle International	Kg	2

**NOTE :**

From above mentioned chemical groups, all should be cleared/recommended by WHO and EPA public health insecticides and made by the well reputed multinational companies /manufacturers alongwith literatures / brochures. These should also be duly cleared by Sr. Office Services Officer / concerned officials before applying them in PIA premises.

**SCHEDULE - MONTHLY CHEMICAL**
**MONTHLY CHEMICAL/EQUIPMENT TO BE PROVIDED BY THE  
 FUMIGATION CONTRACTOR AT FLIGHT KITCHEN**

S.NO.	CHEMICAL / EQUIPMENT LIST	QUANTITY
1.	<b>CHEMICAL USED FOR PEST CONTROL :</b>	
	1. PERMAKIL 25 % EC - STEDEC Corp. Khi	05 Lit
	2. ATTACK (DDVP) - Ali Akbar	05 Lit
	3. K.OTHRIN SC -25 - Jaffer Brothers	03 Lit
	4. K.OTHRIN EC-15 - Jaffer Brothers	03 Lit
	5. MAX FORCE GEL (FOR COCKROACH) imported	02
	6. LOCAL GEL (FOR COCKROACH) BNKK Chemical	20
	7. COOPEX POWDER (BOTTLE) - Reckitt Benckiser	02
	8. MORTEIN (AEROSOL) - Reckitt Benckiser	12
	9. BORIC POWDER - USA	02 Kg
	10. FLY BAIT - Local Made	05 Kg
	11. STICKY PAPER (FOR FLIES) - Imported	14
	12. RODENTICIDE (BAITS ) - Local Made	03 Kg
	13. ATRARAT (RAT GLUE) - imported made in Italy	04
	14. DIESEL OIL	25 Lit
	15. PETROL	4 Lit
2.	<b>FLYING INSECT CONTROL :</b>	
	1. ELECTRIC RECKIT - Made in China	03
3.	<b>TRAP FOR CAT :</b>	
	1. CONVENTIONAL TRAP	02
	2. CAT CATCH BASKET	01
4.	<b>BAITING AND TRAPPING FOR RODENT AT INSIDE AND OUSIDE AREA OF FLIGHT KITCHEN : (WEEKLY AS PER COMPLAIN)</b>	
	1. STICKY GLUE PLATE - Local made	10
	2. CONVENTIONAL TRAP	08
5.	<b>EQUIPMENT FOR FUMIGATION IN FLIGHT KITCHEN PREMISES :</b>	
	1.THERMAL FOGGER (USED FOR FLYING INSECTS) LOCATION = OUTSIDE AREA, (TREATMENT ON.ALTERNATE DAY)	01
	2.TRI JET/COLD FOGGER (USED FOR FLYING INSECTS (INSIDE AREA).	01
	3.KNAP SACK SPRAYER PUMP (GLORIA) FOR FLYING & CRAWLING INSECTS ETC (SPRAY IN OFFICE).	02

**NOTE:**

- Chemical used for pest control treatment should be replaced / changed after every three months.
- Monthly chemical should be delivered in flight kitchen in one go, latest by 3<sup>rd</sup> of every month.
- Chemical required for fumigation purpose in flight kitchen are to be approved by Quality Control of the Division.
- Fumigation staff should be trained and available in proper uniform during duty hours. (Two Pairs of Uniform (min.) + Shoes + Mask).

**FUMIGATION SERVICES AT KARACHI BASE**

**SCHEDULE - WORK FORCE**

01. FUMIGATION MANPOWER TO BE PROVIDED BY THE CONTRACTOR ON WORKING DAYS:

SNO.	NAME & DESIGNATION	KHI
a.	Pest Control Supervisors	03
b.	Pest Control Operators	10

01. FUMIGATION MANPOWER TO BE PROVIDED BY THE CONTRACTOR ON SATURDAY / HOLIDAYS:

SNO.	NAME & DESIGNATION	KHI
a.	Pest Control Supervisors	02
b.	Pest Control Operators	06

02. FUMIGATION MANPOWER TO BE PROVIDED BY THE CONTRACTOR ON STATION / SUNDAY:

SNO.	NAME & DESIGNATION	KHI
a.	Pest Control Supervisor	01
b.	Pest Control Operators	04

**SCHEDULE - EQUIPMENT**

**02. EQUIPMENT TO BE PROVIDED BY THE FUMIGATION CONTRACTOR AT KARACHI STATION :**

=====	
<b>S. NO.</b>	<b>NAME OF EQUIPMENT</b>
=====	
01.	Thermal Foggers 6 ltrs TF-30 Germany
02.	Tri-jet Foggers 3.5 AMP 4 ltrs
03.	Drill Machines (Hitachi) 5 A 1050 watts
04.	Knapsack Sprayer (10 ltrs )
05.	Cat Traps, Sticky glue plates/boxes, Conventional Traps, Metal Bait Station for rats, Electric Rackets for mosquitoes & fly control, Sticky paper for fly control, Cat Catch Basket & Gulletin Traps. All safety equipment to be provided according to manpower and area.



**FUMIGATION SERVICES AT ISLAMABAD BASE**

**SCHEDULE - WORK FORCE**

01. FUMIGATION MANPOWER TO BE PROVIDED BY THE CONTRACTOR ON WORKING DAYS:

SNO.	NAME & DESIGNATION	ISB
a.	Pest Control Supervisors	01
b.	Pest Control Operators	03

01. FUMIGATION MANPOWER TO BE PROVIDED BY THE CONTRACTOR ON SATURDAY / HOLIDAYS:

SNO.	NAME & DESIGNATION	ISB
a.	Pest Control Supervisors	01
b.	Pest Control Operators	02

02. FUMIGATION MANPOWER TO BE PROVIDED BY THE CONTRACTOR ON SUNDAY:

SNO.	NAME & DESIGNATION	ISB
a.	Pest Control Supervisor	00
b.	Pest Control Operators	01

**SCHEDULE - EQUIPMENT**

02. EQUIPMENT TO BE PROVIDED BY THE FUMIGATION CONTRACTOR AT ISLAMABAD STATION :

S. NO.	NAME OF EQUIPMENT	ISB
01.	Thermal Foggers 6 ltrs TF-30 Germany	01
02.	Tri-jet Foggers 3.5 AMP 4 ltrs	01
03.	Drill Machines (Hitachi) 5 A 1050 watts	01
04.	Knapsack Sprayer (10 ltrs )	02
05.	Cat Traps, Sticky glue plates/boxes, Conventional Traps, Metal Bait Station for rats, Electric Rackets for mosquitoes & fly control, Sticky paper for fly control, Cat Catch Basket & Gulletin Traps. All safety equipment to be provided according to manpower and area.	

**FUMIGATION SERVICES AT LAHORE BASE**

**SCHEDULE - WORK FORCE**

01. FUMIGATION MANPOWER TO BE PROVIDED BY THE CONTRACTOR ON WORKING DAYS:

SNO.	NAME & DESIGNATION	LHE
a.	Pest Control Supervisors	01
b.	Pest Control Operators	03

01. FUMIGATION MANPOWER TO BE PROVIDED BY THE CONTRACTOR ON SATURDAY / HOLIDAYS:

SNO.	NAME & DESIGNATION	LHE
a.	Pest Control Supervisors	01
b.	Pest Control Operators	02

02. FUMIGATION MANPOWER TO BE PROVIDED BY THE CONTRACTOR ON SUNDAY:

SNO.	NAME & DESIGNATION	LHE
a.	Pest Control Supervisor	00
b.	Pest Control Operators	01

**SCHEDULE - EQUIPMENT**

**02. EQUIPMENT TO BE PROVIDED BY THE FUMIGATION CONTRACTOR AT LAHORE STATION:**

<b>S. NO.</b>	<b>NAME OF EQUIPMENT</b>	<b>LHE</b>
01.	Thermal Foggers 6 ltrs TF-30 Germany	01
02.	Tri-jet Foggers 3.5 AMP 4 ltrs	01
03.	Drill Machines (Hitachi) 5 A 1050 watts	01
04.	Knapsack Sprayer (10 ltrs )	02
05.	Cat Traps, Sticky glue plates/boxes, Conventional Traps, Metal Bait Station for rats, Electric Rackets for mosquitoes & fly control, Sticky paper for fly control, Cat Catch Basket & Gulletin Traps. All safety equipment to be provided according to manpower and area.	

**FUMIGATION SERVICES AT PESHAWAR BASE**

**SCHEDULE - WORK FORCE**

01. FUMIGATION MANPOWER TO BE PROVIDED BY THE CONTRACTOR ON WORKING DAYS:

SNO.	NAME & DESIGNATION	PEW
a.	Pest Control Supervisors	01
b.	Pest Control Operators	02

01. FUMIGATION MANPOWER TO BE PROVIDED BY THE CONTRACTOR ON SATURDAY / HOLIDAYS:

SNO.	NAME & DESIGNATION	PEW
a.	Pest Control Supervisors	01
b.	Pest Control Operators	01

02. FUMIGATION MANPOWER TO BE PROVIDED BY THE CONTRACTOR ON SUNDAY:

SNO.	NAME & DESIGNATION	PEW
a.	Pest Control Supervisor	00
b..	Pest Control Operators	01

**SCHEDULE - EQUIPMENT**

02. EQUIPMENT TO BE PROVIDED BY THE FUMIGATION CONTRACTOR AT PESHAWAR STATION:

S. NO.	NAME OF EQUIPMENT	PEW
01.	Thermal Foggers 6 ltrs TF-30 Germany	01
02.	Tri-jet Foggers 3.5 AMP 4 ltrs	01
03.	Drill Machines (Hitachi) 5 A 1050 watts	01
04.	Knapsack Sprayer (10 ltrs)	02
05.	Cat Traps, Sticky glue plates/boxes, Conventional Traps, Metal Bait Station for rats, Electric Rackets for mosquitoes & fly control, Sticky paper for fly control, Cat Catch Basket & Gulletin Traps. All safety equipment to be provided according to manpower and area.	

**FUMIGATION SERVICES AT QUETTA BASE**

**SCHEDULE - WORK FORCE**

01. FUMIGATION MANPOWER TO BE PROVIDED BY THE CONTRACTOR ON WORKING DAYS:

SNO.	NAME & DESIGNATION	UET
a.	Pest Control Supervisors	00
b.	Pest Control Operators	02

01. FUMIGATION MANPOWER TO BE PROVIDED BY THE CONTRACTOR ON SATURDAY / HOLIDAYS:

SNO.	NAME & DESIGNATION	UET
a.	Pest Control Supervisors	00
b.	Pest Control Operators	01

02. FUMIGATION MANPOWER TO BE PROVIDED BY THE CONTRACTOR ON SUNDAY:

SNO.	NAME & DESIGNATION	UET
a.	Pest Control Supervisor	00
b.	Pest Control Operators	01

**SCHEDULE - EQUIPMENT**

02. EQUIPMENT TO BE PROVIDED BY THE FUMIGATION CONTRACTOR AT QUETTA STATION:

S. NO.	NAME OF EQUIPMENT	UET
01.	Tri-jet Foggers 3.5 AMP 4 ltrs	01
02.	Drill Machines ( Hitachi ) 5 A 1050 watts	01
03.	Knapsack Sprayer ( 10 ltrs )	02
04.	Cat Traps, Sticky glue plates/boxes, Conventional Traps, Metal Bait Station for rats, Electric Rackets for mosquitoes & fly control, Sticky paper for fly control, Cat Catch Basket & Gulletin Traps. All safety equipment to be provided according to manpower and area.	

**PIA LOCATIONS AT KARACHI, LAHORE, ISLAMABAD,  
PESHAWAR AND QUETTA AIRPORTS**

**SCHEDULE - AREA**

01. FLIGHT KITCHEN
02. ENGINEERING
03. COMPUTER BUILDING
04. FLIGHT OPERATION BUILDING
05. MOTOR TRANSPORT
06. STORE & PRESS AREA
07. PIA TOWNSHIP
08. HEAD OFFICE BUILDING
09. PIA TRAINING CENTRE
10. TECHNICAL GROUND SUPPORT
11. TERMINAL BUILDING
12. AIR CARGO CENTRE
13. HOSPITALS/DISPENSARIES
14. KARACHI BOOKING OFFICE
15. CITY CARGO
16. AIRHOSTESS HOSTEL
17. EMPLOYMENT & REGIONAL SPEEDEX OFFICE
18. ALL PIA OFFICE, WARE HOUSES, CANTEENS, BUILDINGS, & FLIGHT KITCHEN ETC AT LHE, ISB, PEW AND UET STATIONS AND OTHERS.



**THE SCHEDULE OF PEST CONTROL SERVICES FOR ALL PIA PREMISES AT KARACHI AIRPORT**

**SCHEDULE - A**

<b>SNO.</b>	<b>LOCATIONS</b>	<b>FREQUENCY</b>
<b>01.</b>	<b><u>FLIGHT KITCHEN</u></b>	
a.	Covered area	Daily
b.	Open area - fogging Morning & Evening	Daily
c.	Compound Building	
d.	Abroad from inside gate security post to water pump	
e.	Bounded store adjacent to SR-17 Flight	Weekly
f.	Catering vans/vehicles	16-24 Daily
<b>02.</b>	<b><u>ENGINEERING</u></b>	
a.	RCC Hanger	
b.	Boeing Maintenance Hanger	
e.	Boeing Pool Building	Weekly
f.	F-27 Hanger ground 1 <sup>st</sup> floor & 2 <sup>nd</sup> floor	
g.	All shops in OLS, AA & F Building	
h.	Jet hanger (ground 1 <sup>st</sup> floor & 2 <sup>nd</sup> floor)	
i.	Cafeterias	
J.	Extension Canteens & Sewerage area	
k.	Plating/Cleaning/Plasma shops	
l.	Tools manufacturing shops	
<b>03.</b>	<b><u>WIDE BODY HANGER</u></b>	
a.	Wide Body Hanger	Weekly
b.	Surrounding /apron area	Monthly
c.	Dirt Test Bench	Monthly
<b>04.</b>	<b><u>TECHNICAL GROUND SUPPORT</u></b>	
d.	Ground / First floor	
e.	Surrounding area	Weekly
f.	Equipment Bay 14 & 15	
<b>05.</b>	<b><u>TERMINALS</u></b>	
a.	All PIA offices at Jinnah Terminal	
b.	International Cargo Terminal	
c.	Domestic Cargo	
d.	Loader rest room	
e.	ULD Section	

f.	Air Freight Section	
g.	Lost & Found	
h.	Baggage sorting area	Weekly
i.	Reservation	
j.	Security offices	
k.	Offices in satellite east	
l.	Offices in satellite west	
m.	TGS Jinnah Terminal	
n.	Flight Pack section	
o.	All offices situated Intl. & Dom. lounges	
<b>06.</b>	<b><u>AIR CARGO CENTRE</u></b>	
a.	Cargo Complex	
b.	Cargo Shed	
c.	Customs examination area	Weekly
d.	Air Cargo Centre	
e.	Air Freight unit/grill	
f.	Mezzanine floor	
<b>07.</b>	<b><u>COMPUTER BUILDING</u></b>	
a.	Ground floor	Weekly
b.	First floor	Weekly
c.	Compound wall	Monthly
<b>08.</b>	<b><u>FLIGHT OPERATION BUILDING</u></b>	
a.	First & Second floor	
b.	Pneumatic Test facility	
c.	Test Bench	Weekly
d.	Fixed Equipment Building	
e.	Corporate Safety Building	
<b>09.</b>	<b><u>MOTOR TRANSPORT</u></b>	
a.	Ground floor	Weekly
b.	First floor	Weekly
c.	Open area	Monthly
d.	Compound walls	Monthly
<b>10.</b>	<b><u>STORES &amp; PRESS BUILDING</u></b>	
a.	Store Building	
b.	New Press Building	Weekly
c.	Old Press Building	
<b>11.</b>	<b><u>PIA TOWNSHIP</u></b>	
a.	Offices	
b.	Mosque	
c.	Dispensary	Monthly

- d. Madarasa
  - e. Surrounding areas of Township
  - f. Roads & Streets
  - g. Stair cases of all Blocks
- 12. FOGGING**
- Thermal fogging also will be done at surrounding areas of each location once a week (Frequency of areal treatment could be increased due to infestation of mosquitoes).
- 13. HEAD OFFICE BUILDING**
- a. Ground floor Weekly
  - b. Surrounding areas Monthly
  - c. PIA House Weekly
  - d. Revenue record room Weekly
  - e. Head Office Mosque Monthly
- 14. PIA TRAINING CENTRE**
- a. Ground / Second floor Weekly
  - b. Surrounding areas Monthly
  - c. Simulator Building Weekly
- 15. HOSPITALS**
- a. Male & Female wards, Karsaz
  - b. Medical Centre, Karsaz Weekly
  - c. CMO Office
  - d. Crew Medical centre
- 16. KARACHI BOOKING OFFICE**
- a. Ground / first floor PIA's Office Weekly
- 17. CITY CARGO**
- a. PIA's Office at Shafi Chamber Building Weekly
  - b. Ground / Mezzanine floor Weekly
- 18. AIRHOSTESS HOSTEL**
- a. All rooms of Ground/first/second floor Weekly
  - b. Surrounding areas Weekly
  - c. All offices Weekly
- 19.**
- a. Employment offices Fortnightly
  - b. Regional Speedex Office Fortnightly

20. OTHERS

- a. All Dispensaries
- b. All garbage disposal yards Weekly
- c. All Cafeterias , Burger Shop
- d. Any other location/premises as & when required

**THE SCHEDULE OF PEST CONTROL SERVICES FOR ALL PIA PREMISES AT ISLAMABAD**

**SCHEDULE - B**

<b>SNO.</b>	<b>NAME OF LOCATION</b>	<b>FREQUENCY</b>
<b>01.</b>	<b><u>AIRPORT</u></b>	
	a. Cargo Complex	Weekly
	b. TGS Section	Weekly
	c. Engineering area	Weekly
	d. Terminal Building	Weekly
	e. Flight Kitchen/Catering Vans	Round the clock
<b>02.</b>	<b><u>AIRPORT</u></b>	
	a. Store Building	Weekly
	b. Admin Building, Tele Building, Canteens & Medical etc	Weekly
	c. M.T Section	Weekly
	d. Sales Office Islamabad	Weekly
<b>03.</b>	<b><u>BOOKING OFFICE RWP &amp; MEDICALS</u></b>	
	a. Booking Office Islamabad	Weekly
	b. Town Medical Centre	Weekly
	c. Crew Medical Centre	Weekly
	d. Any other Building which is located Outside the apron area.	

**THE SCHEDULE OF PEST CONTROL SERVICES FOR ALL PIA PREMISES AT LAHORE AIRPORT**

**SCHEDULE - C**

<b>SNO.</b>	<b>NAME OF LOCATION</b>	<b>FREQUENCY</b>
01.	Flight Kitchen (Field Services)	Daily Services
02.	Engineering area	Fortnightly
03.	Airport Office	Fortnightly
04.	Cargo	Fortnightly
05.	TGS	Fortnightly
06.	Any other Building which is located inside the apron area.	Fortnightly
07.	Motor Transport	Fortnightly
08.	Store	Fortnightly
09.	Town Office	Fortnightly
10.	Dispensary	Fortnightly
11.	Any other Building which is located Outside the apron area.	



**THE SCHEDULE OF PEST CONTROL SERVICES FOR ALL PIA PREMISES AT PESHAWAR AIRPORT**

**SCHEDULE - D**

SNO.	NAME OF LOCATION	FREQUENCY
01.	Engineering area	Fortnightly
02.	Airport Office	Fortnightly
03.	Cargo	Fortnightly
04.	TGS	Fortnightly
05.	Any other Building which is located inside the apron area.	
06.	Motor Transport	Fortnightly
07.	Store	Fortnightly
08.	Town Office	Fortnightly
09.	Dispensary	Fortnightly
10.	Any other Building which is located Outside the apron area.	

**THE SCHEDULE OF PEST CONTROL SERVICES FOR ALL PIA PREMISES AT QUETTA AIRPORT**

**SCHEDULE - E**

SNO.	NAME OF LOCATION	FREQUENCY
01.	Engineering area	Fortnightly
02.	Airport Office	Fortnightly
03.	Cargo	Fortnightly
04.	TGS	Fortnightly
05.	Any other Building which is located inside the apron area.	
06.	Motor Transport	Fortnightly
07.	Store	Fortnightly
08.	Town Office	Fortnightly
09.	Dispensary	Fortnightly
10.	Any other Building which is located Outside the apron area.	

### **EVALUATION CRITERIA**

All bids will be evaluated as per the following criteria:

- Five (05) Years Experience in Providing Fumigation Services.
- Minimum Three (03) Projects / Contracts worth of Rs. 2 Million each handled.

Bidders are required to attach copies of projects / contracts along with the bid otherwise the bid would be declared as Non-responsive.

## **INTEGRITY PACT / DISCLOSURE CLAUSE**

**(To be submitted on Company's Letterhead)**

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

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

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

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

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

**(To be submitted on Rs. 100 Stamp Paper)**

It is hereby stated and affirmed on oath that M/s \_\_\_\_\_ (the bidder) is not a member or Director of any other company which is participating in the present tender for the Managing and Operating Employees Canteens at ISB / RWP Stations opened on 11-02-2013, or otherwise no Director or employee of the company participating in the bidding process is directly or indirectly in any manner whatsoever involved, associated in any other company / individual business which is bidding in the present bidding process.

It is understood that the above information is correct and at any stage in future if it is found / revealed that the information herein above is not correct, PIAC shall cancel the bid / contract and the Earnest Money / Security Deposit shall be forfeited by PIAC. Furthermore, the bidder will be blacklisted for participation against any other tenders.

Tenderer's Signature \_\_\_\_\_

Name in full \_\_\_\_\_

Designation \_\_\_\_\_

Address \_\_\_\_\_

Phone / Fax # \_\_\_\_\_

CNIC \_\_\_\_\_

Seal \_\_\_\_\_

Date \_\_\_\_\_