

**PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)**

CONTRACT AWARD PROFORMA – I

To Be Filled And Uploaded on PPRA Website In Respect of All
Public Contracts of Works, Services and Goods

- NAME OF THE ORGANIZATION/DEPTT. **Pakistan Civil Aviation Authority**
- FEDERAL / PROVINCIAL GOVT. **Federal Govt. (Autonomous)**
- TITLE OF CONTRACT **PROC. OF CCTV SYSTEM FOR MEDICAL
SERVICE OFFICE AT HQCAA**
- TENDER NUMBER **HQCAA/1992/158/XXLN**
- BRIEF DESCRIPTION OF CONTRACT **PROCUREMENT OF CCTV SYSTEM.**
- TENDER VALUE **Rs.500/-**
- ENGINEER'S ESTIMATE _____ N/A _____
(for civil Works only)
- ESTIMATED COMPLETION PERIOD **60 Days**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT
PLAN? **YES** Yes / No
- ADVERTISEMENT :
 - (i) PPRA Website **Yes (TS-478641E) dated 18-04-2022** Yes / No
(Federal Agencies) (If yes give date and PPRA's tender number)
 - (ii) News Papers **NO** Yes / No
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME **10-05-2022 11:00** _____)
- NATURE OF PURCHASE **Local** Local / International
- EXTENSION IN DUE DATE (If any) **No** Yes / No

- NUMBER OF TENDER DOCUMENTS SOLD ONE (01)
(Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes Yes / No
(If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes Yes / No
(If yes enclose a copy).

➤ WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE. _____
- c) TWO STAGE BIDDING PROCEDURE. _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE. _____

- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)

- WHO IS THE APPROVING AUTHORITY D.CNS

- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.
- NUMBER OF BIDS RECEIVED ONE(01)
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes Yes/ No
- WHETHER INTEGRITY PACT WAS SIGNED No. Yes / No

PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II

To Be Filled And Uploaded on PPRA Website In Respect of All
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- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS
ONE (01)

- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S M.A TECH.
- Bldg.# 94 C,Khyaban-e-ittehad,Phase-II Ext.,D.H.A KARACHI PAKISTAN.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID). 01st Lowest

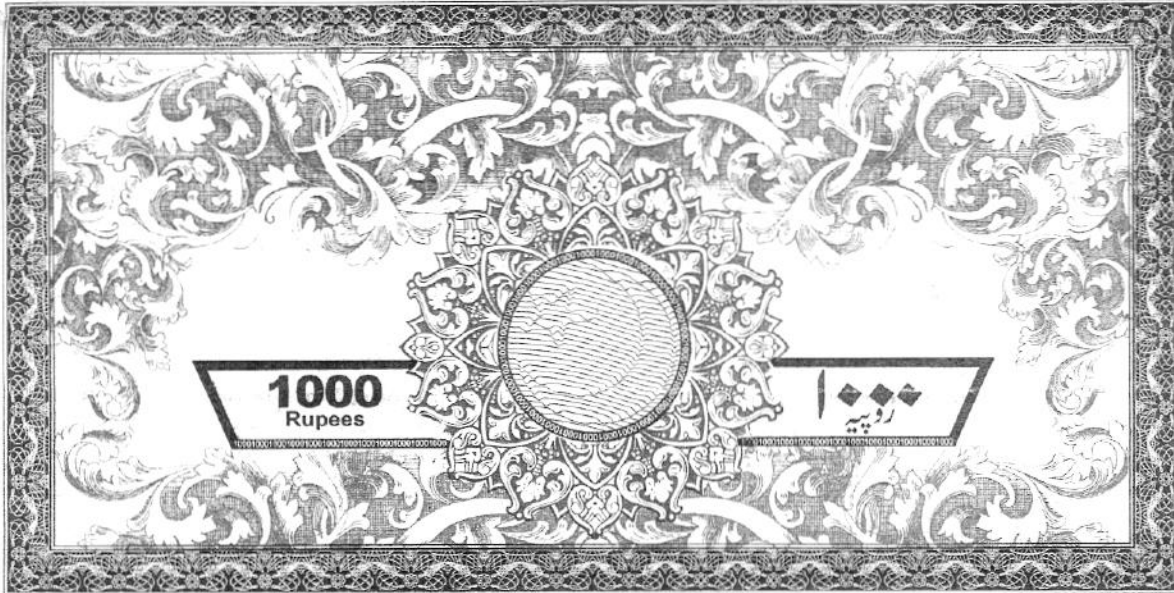
- NEED ANALYSIS (Why the procurement was necessary?) Required for medical
service office at HQCAA.

- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE
REASONS (Briefly describe). N/A

- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS Yes Yes / No
- DATE OF CONTRACT SIGNING 29-08-2022
(Attach a copy of agreement)
- CONTRACT AWARD PRICE Rs.286,650/-
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Yes Yes / No
(Attach copy of the bid evaluation report)
- ANY COMPLAINTS RECEIVED No Yes / No
(If yes result thereof)

- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS No Yes / No
(If yes give details)
- DEVIATION FROM QUALIFICATION CRITERIA NO Yes / No
(If yes give details)

- SPECIAL CONDITIONS, IF Any
(Give Brief Description)
N/A

**STAMP OFFICE CITY COURT KARACHI**

Issued to Asghar Khan Ak
 CNIC / LEG No. _____
 Vide S.R No. 42 DT 15-8-22
 On behalf of Challan No. 137 DT 15-8-22
 for the purpose of _____
 Entry No. 42 DT 15-8-22

15 AUG 2022

Rs. One Thousand Only

15 AUG 2022
 In Officer Vande

CONTRACT BETWEEN CIVIL AVIATION AUTHORITY-PAKISTAN**AND w/s. M.A TECH.****CONTRACT NO.HQCAA/1992/158/XXLN****PROCUREMENT OF CCTV SYSTEM FOR MEDICAL SERVICE OFFICE AT HQCAA**

THIS CONTRACT is made this the 29 AUG 2022 day of _____ two thousand _____

BETWEEN

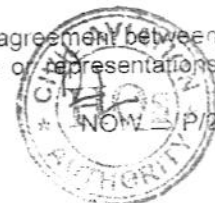
The Civil Aviation Authority (CAA) established under the Pakistan Civil Aviation Authority Ordinance 1982, with its Head Quarters at Terminal No.1, Jinnah International Airport, Karachi, Pakistan, hereinafter referred to as the "Purchaser" (which term shall include its , authorized representatives and successor in interest) of the First Part;

AND

M/s. M.A. Tech (Proprietorship), with its office at **Bldg. #.94C, Khayaban-e-Ittehad, Phase-II Ext, D.H.A, Karachi, Pakistan** hereinafter, referred to as the "Supplier" (which term shall include its, authorized representatives and successors-in-interest) through **Mrs. Faiza Salman, (Proprietor)** of the Other Part.

WHEREAS, it has been agreed that the Purchaser shall purchase and Supplier shall sell the items and or equipment, which shall hereinafter be referred to as "the Stores", particulars and details of which including price, have been given in Annex "A" to this contract.

Terms and conditions as stipulated in this contract shall constitute the entire agreement between two parties and shall supersede any previous undertakings, commitments or representations oral or written in this regard.



Now, therefore, this contract witnessed as under:-

1(a). DEFINITIONS

- 1.1 "Consignee" means OIC Logistic Center (South), JIAP, Karachi, Pakistan.
- 1.2 "Contract" means the present document signed by Purchaser and Supplier containing the contract terms and conditions together with the Annexure "A" thereto.
- 1.3 "Country of Origin" means the place where goods were manufactured produced, received, or from which the services are supplied.
- 1.4 "Contract Price" means the price shown in Annex " A" to the contract.
- 1.5 "Equipment/Stores" means **CCTV System** and all other items to be supplied by the in accordance with Annex "A"
- 1.6 "Inspecting Authority" means the Director CNS, Headquarters Civil Aviation Authority, Terminal No. 1, Jinnah International Airport, Karachi, Pakistan.
- 1.7 "Inspecting Officer" means Adl.D EED, JIAP Karachi.
- 1.8 "Purchaser " means the Civil Aviation Authority of Pakistan (Headquarters), Terminal No.1, Jinnah International Airport, Karachi-75200, Pakistan.
- 1.9 "Supplier" means **M/s. M.A Tech.**

1(b) PARTICULARS

- | | |
|--|---|
| (a) INDENTOR. | Add. Dir. Tele. & Elects. HQCAA,
JIAP, Karachi. |
| (b) INDENT NO. | 2165 dated 13-04-2022 |
| (c) CONTRACT NO. | HQCAA/1992/158/XXLN
Dated: 29 AUG 2022 |
| (d) SUPPLIER | M/s. M.A Tech. |
| (e) CONSIGNEE | OIC Logistic Center (South),
JIAP, Karachi, |
| (f) HEAD OF ACCOUNT/
ADP SCHEME NO. | <u>1232T058 F.Y 2021-22</u> |
| (g) SCHEDULE OF STORES | As per attached ANNEXURE "A" |
| (h) INSPECTING OFFICER | Adl.D EED JIAP Karachi |
| (j) INSPECTING AUTHORITY | Director CNS,
HQ Civil Aviation Authority,
Terminal No.1, JIAP, Karachi |



[Handwritten Signature]



2. **DELIVERY**

2.1 The Supplier shall deliver the Stores, mentioned in Annexure A, to the consignee within 90 days from the date of signing of this contract.

3. **PERFORMANCE BOND OR SECURITY DEPOSIT**

3.1 For due, satisfactory and timely supply of the Equipment or Stores, the Supplier shall furnish to Civil Aviation Authority a Performance Bond or Security Deposit @ 10% (Ten percent) of the total contract value at the time of signing of this contract. The Supplier shall keep the Performance Bond or Security Deposit valid till satisfactory completion of the contract, including the completion of warranty period. This Performance Bond or Security Deposit shall be in shape of:-

- (a) Demand Draft or Pay Order in the name of Civil Aviation Authority, Karachi from any scheduled bank of Pakistan.
OR
- (b) Bank Guarantee from a bank acceptable to CAA on approved format attached as Annex "L".

3.2 The Supplier shall have no claim against the Purchaser in respect of interest on Security Deposit or depreciation of currency, what so ever.

3.3 On satisfactory performance of the contract and completion of warranty period, as applicable the Security Deposit or Performance Bond will be returned to the Supplier.

3.4 In case of unsatisfactory performance of the Supplier or in the event of any breach of terms, given in the contract till completion of warranty period, the Purchaser may forfeit the Security Deposit or en-cash the Performance Bond in all or in part as deemed fit and proper by the Purchaser.

3.5 **The bid security shall be forfeited:**

If a contractor submits fake/hogus pay orders/bank guarantees/bank draft as Bid Security or any other fake/tempered document, not only his bid will be cancelled and the firm will be debarred / black listed but all his security deposits (performance guarantees)/bid security etc will be forfeited.

4. **TERMS OF PAYMENT**

4.1 The Supplier shall submit pre-receipted bill in triplicate alongwith Sales Tax Invoice to Additional Director Log. ANS, HQ CAA, Karachi, alongwith the following documents:-

4.1.1 Certified Receipt Voucher (CRV) issued by the Consignee.

4.1.2 A copy of Professional Tax Certificate issued by the Excise and Taxation Office

4.1.3 A copy of National Tax Certificate issued by the Income Tax Department

4.2 Payments of the stores shall be made within 30 days upon issue of receipt voucher indicating receipt of the store by the purchaser without any discrepancy / defect and submission of bill with complete documents.

4.3 The Supplier shall ensure due payments of all the duties and taxes including that of Federal Government or the Provincial Government and submit an undertaking that all government taxes for the supply of goods (and allied services if any) have already been paid or submit proof of such payments at the time of submission of bills for payment

PRICE(S)

The prices mentioned in Annex "A", are firm and final.



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6. **WARRANTY**

The Supplier shall warrant the store for a period of Twelve (12) Months for all electronics items from the date of issuance of CRV from PCAA, the bidder shall be responsible for Processing all under warranty claims free of cost, against any design or manufacturing defect, bad workmanship or faulty material. In case of any defect, fitment problem or discrepancy of any nature whatsoever, the Supplier shall replace defective Equipment and/ or Store free of cost. In case supplier fails to replace the defective Store and or Equipment within **45** days of intimation by the Purchaser, the Supplier shall refund the cost of the Stores in currency in which received within **15** days, after the above mentioned **45** days, otherwise the Purchaser shall have the right to take action under clause **9** of the contract and/ or forfeit the Performance Bond or Security deposit.

7. **Tax/Duty Exemption**

The equipment / spares exclusively imported for use at IIAP Project Islamabad shall avail exemption of taxes and duties specified in para-V under 5th schedule Part-VI of custom Act 1969, for which the list of equipment / spares and other relevant documents are required to be provided by the supplier / contractor for seeking authorization by Aviation Division (Government of Pakistan) as per National Aviation Policy 2015. After getting exemption of tax and duties on imported goods / equipments / spare, the effect of exemption will be transferred to PCAA by reducing the same exempted tax mount from the invoice price. This shall not be applicable in case of the equipment/goods imported earlier or available Ex Stock. In this case the bill of entry and other relevant documents are to be submitted with bill invoice.

8. **QUALITY OF STORES**

The Supplier shall ensure that the Stores being supplied against this contract are new, unused and conform to the specifications, description given in the Annex "A" and shall be replaced free of cost if found defective on Acceptance Test by the Inspecting Officer, as per clause 11 hereof.

9. **FAILURE AND TERMINATION**

Should the Supplier fail to deliver the Stores/Equipment or any part thereof to the Consignee within the prescribed period or within such extended period as may be agreed in writing by both the parties, the Purchaser shall on expiry of **06 days** grace period be entitled to take either of the following actions:-

9.1 To cancel the contract and/ or forfeit the Security Deposit as per clause 3.4 of this contract after giving seven days written notice to the Supplier and/ or initiate case for suspension or de-registration of the Supplier from the approved list of CAA suppliers. and/ or initiate case for suspension or debarment or blacklisting as per CAAO "No.CAAO-003-ESOW" for **BLACKLISTING OF CONTRACTORS & SUPPLIERS** available on CAA website.

OR

9.2 To cancel the contract and or purchase from elsewhere the defective or the un-supplied Stores at the risk and expense of the Supplier, after giving him seven days written notice. The Supplier shall be liable for any loss, which the Purchaser may sustain on this account, but shall not be entitled to any gain on repurchase.

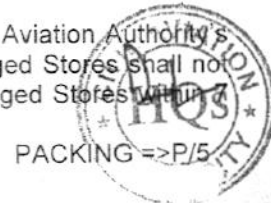
10. **LIQUIDATED DAMAGES**

The Purchaser shall have the right to impose liquidated damages at the rate of two percent (2%) per month of the value of the un-supplied Stores or any part thereof for the period exceeding the delivery period, subject to the provision that the total amount thus levied shall not exceed ten percent (10%) of total Contract value of the un-supplied Stores.

11. **INSPECTION**

11.1 An inspection of the Stores be arranged at Consignee's premises (or at the Supplier premises) by Inspecting Officer or his representative to check the quality of the Stores, and the Inspecting Officer will sign or issue the acceptance or rejection certificate.

11.2 Rejected Stores, if left uncollected at the Purchaser i.e., Civil Aviation Authority's premises, shall be at the Supplier's risk and expense. Damaged Stores shall not be accepted. The Supplier shall remove the rejected or damaged Stores within 7 days at his expense.



12. **PACKING**

The Stores shall be duly and appropriately packed in original manufacturer packing. No loose Stores shall be accepted at the time of delivery.

13. **SETTLEMENT OF DISPUTES**

In case of any difference or dispute arising between the Purchaser and the Supplier in respect of the interpretation, conduct or performance of any terms & conditions of this contract, the same shall be referred to DG CAA for decision, which shall be final and binding upon both the parties to this contract

14. **FORCE MAJEURE**

If delivery is hindered or delayed by any cause beyond the control of the Supplier such as strikes, lock-outs, wars, fire and acts of God etc., reasonable extension may be granted to the Supplier by the Purchaser on his written request giving detailed reasons with proof thereof.

15. **HSE MANUAL**

Kindly go through the attached HSE Manual and comply/abide by all clauses.

16. **INDEMNITY**

The supplier shall indemnify the purchaser against all third party claims, including claims of infringement of patent.

17. **CORRESPONDENCE**

All correspondence pertaining to this contract shall be addressed to the Additional Director Log (ANS), HQ CAA, Terminal No.1 JIAP Karachi, for the Purchaser and to the **M/s.M.A Tech.** for the Supplier.

18. **AMENDMENTS**

The contract may be amended or modified with the mutual consent and/or agreement in writing by both the parties to the contract.

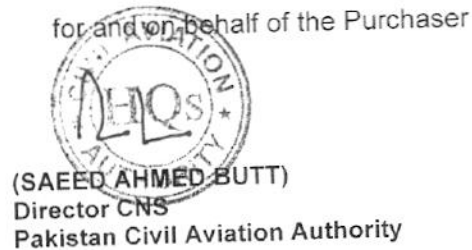
19. **LAW GOVERNING**

The laws of Pakistan shall govern this contract.

IN WITNESS WHEREOF THE PARTIES HAVE SIGNED THIS AGREEMENT AT KARACHI ON THE DATE MENTIONED ABOVE.



for and on behalf of the Supplier
(M/s. M.A. Tech.)



for and on behalf of the Purchaser
(SAEED AHMED BUTT)
Director CNS
Pakistan Civil Aviation Authority

WITNESS

1. [Signature] FAISAL
42000-0472339-3

2. [Signature]

[Signature]

Distribution

- | | |
|--|--------|
| 1. OIC Logistic Center (South) JIAP, Karachi | 1 Copy |
| 2. Additional Director Proj. Finance. HQ CAA, JIAP, Karachi | 1 Copy |
| 3. Additional Director Tele. & Elects. HQ CAA, JIAP, Karachi | 1 Copy |
| 4. AdID. EED, JIAP, Karachi | 1 Copy |
| 5. Fixed Assets & Inv Cont. Section HQ CAA Karachi | 1 Copy |
| 6. M/s. M.A. Tech. | 1 Copy |

SCHEDULE OF STORE
CONTRACT NO. HQCAA/1992/158/XXLN
PROCUREMENT OF CCTV SYSTEM FOR MEDICAL SERVICES OFFICE AT HQCAA

M/s M.A.TECH		QTY	UNIT PRICE Rs	TOTAL PRICE Rs
S. No	DESCRIPTION			
1.1	NETWORK VIDEO RECORDER WITH 1TB HARD DISK: <ul style="list-style-type: none"> • Make: TIANDY • Model: TC-R3210 Spec: I/B/P • S+265 Compression • 8-ch POE interface • Plug&Play with up to 8 Independent POE Network Interfaces • Up to 8MP Resolution Recording • Support 10-ch Intelligent Analysis Process • Smart Search&Recording • 1x HDMI, 1x VGA, Same Video Source, Max Resolution 4K • 2 SATA (Up to 10TB Capacity for Each HDD), Alarm I/O • 0/1 Audio I/O 1/1, 2 USB 	Each 01	69,000	69,000
1.2	FIXED IR BULLET CAMERA: - <ul style="list-style-type: none"> • Make: TIANDY • Model: TC-C32WN SPEC: I5/E/Y/(M)/2.8MM(4MM) • Resolution: Up to 1920x1080@30fps • Video Compression :S+265/H.265/H.264 • Min. illumination Color: 0.02Lux@F2.0 • Smart IR, IR Range: 50m • Support tripwire and perimeter • Built-in Mic, SD Card Slot, Reset Button • POE, IP67 • Metal Housing 	Each 07	15,500	108,500
1.3	LED TV. <ul style="list-style-type: none"> • Make: TCL • Model: D310 • Screen Size: 32" inch 	Each 01	35,000	35,000
1.4	UPS: <ul style="list-style-type: none"> • Make: Gemini Series • Rating: 650VA 	Each 01	21,500	21,500
1.5	NETWORK SWITCH <ul style="list-style-type: none"> • Make: D-Link • Model: DES F1010P 	Each 01	4,500	4,500
1.6	WIRELESS MOUSE: <ul style="list-style-type: none"> • Bluetooth Mouse with Cell 	Each 01	2,000	2,000
1.7	EXTENSION BOARD: <ul style="list-style-type: none"> • 4 Universal Multi-sockets with 5Mtrs. Cable length 	Each 01	4,500	4,500
Warranty: <ul style="list-style-type: none"> • One Year warranty for all electronics items from the date of issuance of CRV from PCAA 				
Total Price Inclusive of GST @17%				286,650/-

[Handwritten Signature]



F.O.R KARACHI

RUPEES: TWO HUNDRED EIGHTY-SIX THOUSAND SIX HUNDRED FIFTY ONLY





IT NO. HQCAA/1992/158/XXLN

PROCUREMENT OF CCTV SYSTEM FOR MEDICAL SERVICES OFFICES AT HQCAA

DATE OF BID OPENING: 10-05-2022

FOLLOWING FIRMS PURCHASED THE BIDDING DOCUMENTS

S/NO	NAME OF SUPPLIERS	DATE OF BID PURCHASED	HABIB METRO DEPOSIT SLIP NO. AND DATE	BID FEE RS.	FIRMS PARTICIPATE
1	MIS M.A TECH	29 04/22	22/4/22 13547592	500	ok
2.					
3					
4.					
5					
6.					
7.					
8					
9.					
10.					
11.					
12.					
13.					
14.					

PPRA TENDER NO. TS-478641E

301

FINAL EVALUATION REPORT
(As Per Rule 35 of PP Rules, 2004)

1. **Name of Procuring Agency:** PAKISTAN CIVIL AVIATION AUTHORITY.
2. **Method of Procurement:** Single Stage Two Envelope Bidding Procedure
3. **Title of Procurement:** PROCUREMENT OF CCTV SYSTEM FOR MEDICAL SERVICES OFFICES AT HQCAA
8. **Tender Inquiry No.:** HQCAA/1992/158/XXLN (8985)
9. **PPRA Ref. No. (TSE):** TS478641E
10. **Date & Time of Bid Closing:** 10-05-2022 & 10:30 AM
11. **Date & Time of Bid Opening:** 10-05-2022 & 11:00 AM
12. **No of Bids Received:** One (01)
13. **Criteria for Bid Evaluation:** Compliance Based
14. **Details of Bid(s) Evaluation...**

Sr.#.	Name of Bidder (s)	Marks		Total Evaluated Cost	Rule/Regulation/SBD*/Policy/Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
		Technical (if applicable)	Financial (if applicable)		
01	M/s M.A. Tech	Compliant	Compliant	Rs. 286,650/-	Compliant

****Standard Bidding Documents (SBD).***

Most Advantageous Bidder: (a). M/s. M.A. Tech.

15. Any other additional / supporting information, the procuring agency may like to share.

Signature:

Official Stamp:


HUMAYUN AZHAR SIDDIQUI
Senior Assistant Director Logistics (ANS)
HQs Civil Aviation Authority

15

COMPLIANCE SHEET

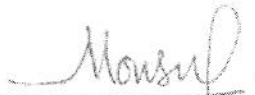
(TO BE SUBMITTED WITH TECHNICAL OFFER)

PROCUREMENT OF SINGLE LINE TELEPHONE SETS WITH CLI DISPLAY FOR PCAA

S. #	DESCRIPTION WITH FULL SPECIFICATIONS	QTY	COMPLIANCE		REMARKS	
			YES	NO		
1	PCAA invites sealed bids from for supply of single line analogue corded telephone sets with CLI display to support the following features:-	Qty-350	<input type="checkbox"/>	<input type="checkbox"/>		
	FEATURES					
	1.1	Single line analogue telephone sets		<input type="checkbox"/>	<input type="checkbox"/>	
	1.2	CLI Display type: LCD		<input type="checkbox"/>	<input type="checkbox"/>	
	1.3	CLI power/voltage requirement: From line voltage (Battery option being expensive not required)		<input type="checkbox"/>	<input type="checkbox"/>	
	1.4	Caller ID Memory Key		<input type="checkbox"/>	<input type="checkbox"/>	
	1.5	Redial Key		<input type="checkbox"/>	<input type="checkbox"/>	
	1.6	Hands Free Operation Key		<input type="checkbox"/>	<input type="checkbox"/>	
	1.7	Mute Key		<input type="checkbox"/>	<input type="checkbox"/>	
	1.8	Hold Key		<input type="checkbox"/>	<input type="checkbox"/>	
1.9	Menu / Function Key for setting of Date, Time, Ringer, Contrast, Tone/Pulse etc.		<input type="checkbox"/>	<input type="checkbox"/>		
2	GENERAL TERMS AND CONDITIONS					
	2.1	Make / Model (to be mentioned in remarks column)				
	2.2	Year of manufacturing (to be mentioned in remarks column)				
	2.3	Country of origin / OEM (to be mentioned in remarks column)				
	2.4	Country of assembling / manufacturing (to be mentioned)				
	2.5	Status : New & genuine (to be mentioned in remarks column)				
	2.6	The bidder must have their Sales & Service Centers in Karachi, Lahore & Islamabad (Certificate must be provided with technical offer)		<input type="checkbox"/>	<input type="checkbox"/>	
	2.7	The offered telephone sets must be compatible with existing IP-EPABX systems i.e. Alcatel, Siemens / Unify etc installed at various airports / locations of PCAA.		<input type="checkbox"/>	<input type="checkbox"/>	

IF

3 OTHER REQUIREMENT				
TECHNICAL EVALUATION				
3.1	Technical evaluation and operational demonstration of telephone sets will be carried out at EED. The demo must be arranged within one week after technical offer opening		<input type="checkbox"/>	<input type="checkbox"/>
3.2	WARRANTY Standard warranty of one year for free maintenance with parts & service by the supplier is required from the date of issuance of CRV		<input type="checkbox"/>	<input type="checkbox"/>
3.3	MANUALS The bidder must provide Technical / Operational Brochure (Hard copy)		<input type="checkbox"/>	<input type="checkbox"/>
3.4	ACCESSORIES The bidder must provide all essential accessories		<input type="checkbox"/>	<input type="checkbox"/>


MUHAMMAD YOUSUF
Assistant Director Networks


(ENGR. SALMA PARVEEN)
Additional Director Networks