

HEADQUARTERS PAKISTAN RANGERS (SINDH)
MUSLIM JINNAH COURTS DR. ZIA UD DIN AHMED ROAD KARACHI-4

TENDER NOTICE

1. Sealed tenders are invited from the manufacturers, distributors and sole agents for supply of following stores to Pakistan Rangers (Sindh). Tenders will be opened on 26 May 2017 at 1200 hours in presence of concerned / authorized firms representatives:-

Ser	Nomenclature	Tender Fee (Rs)
a.	VHF Radio Set Base Digital, VHF Radio Set Mob Digital and VHF Radio Set Walkie / Talkie Digital	3000/-
b.	Battery 12 Volt	1000/-
c.	Digital Exch	1000/-
d.	Fax Machine	1000/-
e.	Mux 30 Channel	1000/-
f.	NICD Battery Digital for Walkie / Talkie	1000/-
g.	Premier Cable	1000/-

2. Manufacturers, Distributors & Sole agents desirous to participate in tender should be registered with Sales Tax and Income Tax Departments.

3. Tender form can be obtained from Signal Branch Pakistan Rangers (Sindh) with effect from 12 May 2017 to 25 May 2017 from 10:00 AM to 14:00 PM daily (except Saturday and Sunday / Public Holidays) after payment of tender fee (non refundable) as mentioned against each in shape of pay order/bank draft from any scheduled bank in favour of Director General Pakistan Rangers (Sindh). Tenders bids can be dropped in tender box till 26 May 2017 up to 1100 hours.

4. Director General Pakistan Rangers (Sindh) has the right to accept or reject any or all tenders as per Public Procurement Regulatory Authority (PPRA) Rules 2004.

5. For further details please contact telephone # 99205285-7 (Extension # 3087).


Lieutenant Colonel
for Director General
(Rana Farrukh Saleem)

ہیڈ کوارٹر پاکستان ریجنرز (سندھ)

مسلم جناح کورٹس بلڈنگ ڈاکٹر ضیاء الدین روڈ کراچی-4

ٹینڈر نوٹس

1- ہیڈ کوارٹر پاکستان ریجنرز (سندھ) کو مندرجہ ذیل سامان کی فراہمی کیلئے خواہش مند مینوفیکچررز، سپلائرز سے ٹینڈرز مطلوب ہیں۔ ٹینڈر مورخہ 26 مئی 2017 بوقت 1200 بجے فرموں کے مجاز نمائندگان کی موجودگی میں کھولے جائیں گے:-

نمبر شمار	نام اشیاء	ٹینڈر فیس (Rs)
1-	وی ایچ ایف ریڈیوسٹ بیس ڈیجیٹل، وی ایچ ایف ریڈیوسٹ موبائل ڈیجیٹل اور وی ایچ ایف ریڈیوسٹ واکی ٹاکی ڈیجیٹل	3000/-
2-	بیٹری 12 ولٹ	1000/-
3-	ڈیجیٹل ایکسیج	1000/-
4-	فیس میشن	1000/-
5-	مکس 30 چینل	1000/-
6-	این آئی سی ڈی بیٹری ڈیجیٹل فارواکی ٹاکی	1000/-
7-	پریمر کیبل (Premier Cable)	1000/-

2- شمولیت کے خواہش مند مینوفیکچررز، اور ٹیلر حضرات کا سائز ٹیکس اور انکم ٹیکس ڈیپارٹمنٹ کے ساتھ رجسٹرڈ ہونا لازم ہے۔ ٹینڈر فارم کے ساتھ رجسٹریشن سرٹیفکیٹ کی تصدیق شدہ کاپیاں منسلک کرنا ہوں گی۔

3- فارم میں دی گئی شرائط کے مطابق ٹینڈر کھولے جائیں گے۔ ٹینڈر فارم گنٹل برانچ پاکستان ریجنرز (سندھ) سے مورخہ 12 مئی 2017 سے مورخہ 25 مئی 2017 روزانہ بوقت 1000 بجے سے 1400 بجے تک (ماسوائے ہفتہ / اتوار / پبلک ہالیڈے) حاصل کیے جاسکتے ہیں۔ ٹینڈر فیس (نا قابل واپسی) پے اوڈر یا بینک ڈرافٹ کی شکل میں ڈجی ہیڈ کوارٹر پاکستان ریجنرز (سندھ) (DG HQ PR (S)) جمع کروانا ہوگی۔ ٹینڈر مورخہ 26 مئی 2017 بوقت 1100 بجے تک ٹینڈر بکس مین ڈالے جاسکتے ہیں۔ مزید تفصیلات کے لیے فون نمبر 8-021-99205285 (Extn 3087) پر رجوع کریں۔

4- ڈائریکٹر جنرل پاکستان ریجنرز (سندھ) کو حق حاصل ہے کہ وہ کوئی ایک یا تمام ٹینڈرز کو پبلک پر کورمنٹ ریگولیشنز اتھارٹی 2004 کے تحت منظور یا مسترد کر سکتا ہے۔

لیفٹیننٹ کرنل
برائے ڈائریکٹر جنرل
(رانافرخ سلیم)

ROUTINE ORDER PART-I
LT COL MUHAMMAD HASSAN RAZA, A/ COL ADM PR (SINDH)
LAST PART- I ORDER NO 4/2016 DATED 24 DEC 2016

1/2017 **PURCHASE / INSPECTION COMMITTEES**

1. Purchase / inspection committees for the qtr ending 30 Jun 2017 will be as under:-

a. **Eval Committee**

- (1) **President.** Lt Col Ahmad Riaz, CEME
- (2) **Members**
 - (a) Maj Muhammad Asaad Farooq, ATO
 - (b) DSR Muhammad Bilal, PO (Works)
 - (c) Inspr Mushtaq Ahmed, IT Branch

b. **Purchase Committee for Rs.10,000/- and Above**

- (1) **President.** Lt Col Muhammad Zubair Khan, ADOS
- (2) **Members**
 - (a) Maj Muhammad Ali, GSO-2 (Comm)
 - (b) Rep (Maj/DSR) from each user Branch
 - (c) SI GD Hafiz Sharafat Ali, Adm Wing
 - (d) Sub Alam Zeb, Ord Branch

c. **Purchase Committee for Rs.5,000/- to Rs.10,000/-**

- (1) **President.** Lt Col Rana Farrukh Saleem, GSO-1 (Sig)
- (2) **Members**
 - (a) 1 x Rep (Maj / DSR) from each user Branch
 - (b) DSR Muhammad Iqbal, PO (Works)
 - (c) SI GD Abdul Rehman Qadri, Adm Wing
 - (d) SI GD Abdul Razzaq, Sig Coy

d. **Purchase Committee Upto Rs.5,000/-**

- (1) **President.** Maj Haseeb Minhas, DADRV&FC
- (2) **Members**
 - (a) 1 x Rep (Maj /DSR) from each user Branch
 - (b) DSR Sajid Hussain, OC RPC
 - (c) Inspr Mumtaz Ali, Works Sec
 - (d) SI GD Mehmood Ali, Adm Wing

e. **Insp Committee**

- (1) **President.** Maj Qamber Raza, PRO
- (2) **Members**
 - (a) 1 x Rep (Maj /DSR) from each user Branch
 - (b) DSR Noor Din, 2IC Adm Wing
 - (c) Inspr shams ul Shahzad Akhtar, Madadgar Cell
 - (d) SI GD Azfar Siraj Qureshi, Adm Wing

f. Insp Committee for POL (MT Coy)

- (1) President. Maj Muhammad Jawwad Asghar Khan, DADEME
 (2) Members
 (a) DSR Maqbool Haleem, GSO-3 (Edn)
 (b) SI GD Muhammad Ashraf, MT Coy
 (c) SI Elec Muhammad Din Qaiser, Wksp Coy

g. Insp Committee for Insp of MT Spare Parts, Tyres & Btys

- (1) President. Maj Obaid Ur Rehman, OC Adm Wing
 (2) Members
 (a) DSR Ghulam Hussain, Estb Offr
 (b) DSR Muhammad Bilal Khan, GSO-3 (Int)
 (c) SI GD Wali Muhammad, Adm Wing=

h. Canteen Complaint / Insp Committees – Jinnah Courts

- (1) President. Maj Muhammad Fayyaz Khan, GSO-3 (Avn)
 (2) Members
 (a) DSR Muhammad Aleem, AO
 (b) Inspr Clk muhammad Nawaz, GS (Trg) Branch
 (c) SI GD Muhammad Afsar Khan, Adm Wing

i. Mess Committee – Jinnah Court

- (1) President Maj Syed Asghar Abbas, DAJAG
 (2) Members
 (a) DSR Muhammad Naeem Asghar, PO (RSG)
 (b) Inspr Khayal Badshah, IT Branch
 (c) SI GD Hidayat Ullah, Adm Wing

2. A cert (as per fol format) duly signed by head of user / concerned branch be att with the subj proceedings for ctrsignature from DDG:-

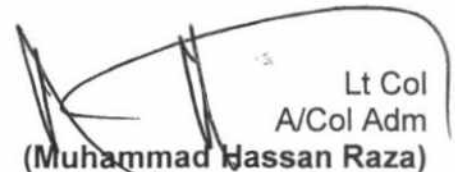
"It is cert that all eqpt / items purchased through committee are as per approved std / quality and quantity and there is no error / fault noticed".

3. All purchases meant for HQ PR (S) will be made through a/m committees. The items so purchased will be insp by insp committee. President purchase committees will brief Col Adm after every purchase. All valuable items will be taken on ledger charge and put up to the Branch head (Col Adm / Col GS) through normal staff channels within 48 hrs for info.

HQ PAKISTAN RANGERS (SINDH) KARACHI-4

No.1532/A/ 1746 /2017 dated 29 Mar 2017.

To: List 'D'


 Lt Col
 A/Col Adm
 (Muhammad Hassan Raza)

**GOVERNMENT OF PAKISTAN
PAKISTAN RANGERS (SINDH)**



INVITATION TO TENDER

To: M/S _____

Subject: **Tender Notice No.2021/ Signal dated May 2017**

1. You are invited to send sealed tender by **1200** hours on **26 May 2017** for supply of Signal equipment and accessories as per detail given below: -

Serial	Item	Quantity (Approximately)	Specifications
a.	VHF Radio Set Base Digital	46	Attached
b.	VHF Radio Set Mob Digital	75	Attached
c.	VHF Radio Set Walkie / Talkie Digital	180	Attached

2. Tender will be opened in accordance with Rule 46 (2) of Sindh Public Procurement Rules, 2010 (amendment 2013) therefore bids will be submitted as per procedure tabulated below:-

- a. The bid shall comprise a single package containing two separate envelopes. Each envelop shall contain separately the "Financial Proposal" and "Technical Proposal".
- b. Both the envelopes shall be marked as "**FINANCIAL PROPOSAL**" and "**TECHNICAL PROPOSAL**" in bold and legible letters to avoid confusion.
- c. Specification of product quoted in tender / drawing of items will be marked with its technical specification etc and placed in the envelope marked as "**TECHNICAL PROPOSAL**".

3. Rate should be quoted F.O.R destination HAJI CAMP, MT KHAN ROAD KARACHI-1.

4. Prices should be inclusive of all taxes, duties and charges of packing, marking and handling etceteras. **Quotation indicating sale tax / other taxes separately will not be accepted.**

5. Sale tax and Income tax registration certificates issued by the concerned authorities duly attested should accompany the tender otherwise the offer will be ignored / rejected.

6. **Tender should be accompanied with Call Deposit or Bank Draft or Pay order in the name of Director General Pakistan Rangers (Sindh) as Earnest money as per following rates, otherwise tender will be ignored / rejected: -**

- | | | |
|----|--|--|
| a. | Firms, Manufacturers, factories/mills etc registered with Pakistan Rangers (Sindh) | 2% of total value of the tender at the rate quoted by. |
| b. | By un-registered firms, Manufacturers, factories / mills etc | 3% of total value of the tender at the rate quoted by |



7. On acceptance of tender the successful tenders will have to deposit security money equal to 5% value of contract after receipt of Advance Acceptance of Tender in shape of Pay order in the favour of Director General Pakistan Rangers (Sindh). 5% security will be returned on successful delivery of stores / completion of guaranty / warranty period.
8. On finalization of tender, Call Deposit / Bank Draft / Pay order deposited with tenders on account of earnest money will be returned to the participant / firms. Earnest money of the successful firms will be returned after receipt of 5% security deposit.
9. Suitability of samples provided by the firms will be evaluated through technical test / trail. Sample deposited alongwith tenders (if wasted) in test / trail) will not be returned on the demand of any firm.
10. The tender will be opened on **26 May 2017** at **1200** hours. You are at liberty to be present or authorize a representative to be present at the opening of the tender at the date and time as specified above.
11. Stores are required to be delivered within **1 month** or earlier from the date of signing of contract.
12. The offer will remain valid for acceptance upto **30 June 2017** from the date of opening of tenders.
13. The Director General Pakistan Rangers (Sindh) does not pledge himself to accept the lowest price of any tender and reserves the right of accepting the whole or any part of the tender or portion of the quantity offered and firm / contractor is bound to supply the ordered quantity on the same rates.
14. The individual signing tender or other documents must specify the capacity in which he is signing the tender / other documents e.g. "(Sole Proprietor / Partner)" etceteras. However, in case of acceptance, the contract shall only be signed by the owner / partner of the firm.
15. **The prices should be quoted both in words and figures. The stores should be brand new ex-factory of latest production. (Logo of contract number will be printed / embossed on each piece).**
16. In case tender is accepted and supplies made as per orders, the amount of sale tax and Income Tax would be deducted from the amount payable to the firm. Otherwise firm would have to provide documentary proof of these Government dues having been paid to the Government at the time of submission of the relevant bill.
17. **Cutting / erasing / over writing and misprints etc, of entries / rates shown in the tender will not be entertained for consideration.**
18. Firms will not be allowed to either withdraw their quotation or refuse to accept the award of contract / advance acceptance notice. Firm, which withdraw their offers and refuse to accept contract / advance acceptance notice, their Earnest Money will be confiscated and appropriate penalty shall be imposed as deemed essential by the competent authority.
19. **Alternate offers are not acceptable. Complete offer having alternate rates will be rejected.**
20. Inspection of ordered quantity of stores will be carried out at Pakistan Rangers (Sindh) Central Signal Stores, **HAJI CAMP, MOLVI TAMIZ-UD-DIN ROAD, KARACHI-1**, by a Board of Officers.
21. The rejected stores from every consignment will remain in Rangers stores in a separate room and will only be returned after the entire quantity of the contracted goods / items have been supplied by the contractor / firm.



22. The Director General Pakistan Rangers (Sindh) reserves the right to terminate the contract at any time by giving one month's notice in writing to the contractor / firms without any liabilities, whatsoever, which shall not be challengeable in any court of law.

23. The contractor / Firm shall give reasonable notice to the Director General / his representative of his intentions of making delivery of stores ordered and on stores being approved by Board of Officers, a receipt shall be granted to him by the Director General's representative. No material shall be considered as delivered until so approved and rejected stores replaced.

24. To assess the manufacture's financial abilities a team of officers may visit the manufacturing unit.

25. Specification (self – written or brochure / photograph duly signed by the firm / supplier) should be submitted along with the tender quotation / documents. This will facilitate the Board of Officers of this Headquarters to select the equipment / item otherwise the tender will be ignored / rejected.

26. in case stores are not received by due date, the contracted firm may be fined upto 2% per day of the amount of the order, not exceeding 10 days. On 8th days the contract shall be rescinded by the director General Pakistan Rangers (Sindh) and security deposit forfeited to Government, which shall not be challengeable in any court of law.

Dated 9 May 2017


Issuing Authority

ACCEPTANCE BY THE FIRM/CONTRACTOR

Above terms and conditions are understood and hereby accepted.

Signature and stamp of
Proprietor / Representative of Firm

SPECIFICATION VHF RADIO SET BASE DIGITAL

- | | | | |
|-----|---------------------------------|---|---|
| 1. | Frequency Range | - | 136 Mhz-174 mhz |
| 2. | Power In Put | - | 13.8 Volts DC |
| 3. | Power Out Put | - | 40 to 45 Watt |
| 4. | No of Channel | - | 128 Channels |
| 5. | Communication Range | - | 60 KMs |
| 6. | Sensitivity | - | Less than 0.25 Micro Volts |
| 7. | Antenna | - | Base antenna Diamond omni directional with feeder lead 120 ft (3.8 db Gain) |
| 8. | Impedance | - | 50 Ohms |
| 9. | Communication System | - | Only Voice |
| 10. | Type of Modulation | - | FM |
| 11. | Mic | - | Desk type microphone |
| 12. | System
Software/Hardware Kit | - | Avail |
| 13. | Mounting Brackets | - | Wall mounting brackets |
| 14. | Power Supply | - | Regulated 12 Volts DC Diamond Japan |
| 15. | Compatible | - | I Com 5023 H, I Com F-121, ICOM 5123D Digital Secure Motorola Max, GM-300,GM-338, Kenwood |
| 16. | Manual | - | Technical manual operating manual and installation manual parts identification manual |
| 17. | Temperature Range | - | o o |
| | | | -30 C to +60 C operating |


Maj
G80-2(Comm)
HQ Pakistan Rangers (Sindh)

SPECIFICATION VHF RADIO SET MOBILE DIGITAL

- | | | | |
|-----|------------------------------|---|--|
| 1. | Frequency Range | - | 136 Mhz-174 mhz |
| 2. | Power In Put | - | 13.8 Volts DC |
| 3. | Power Out Put | - | 45 Watts to 50 Watt |
| 4. | No of Channel | - | 128 Channels |
| 5. | Communication Range | - | 25 Kms Mobile to Mobile |
| 6. | Sensitivity | - | Less than 0.25 Micro Volts |
| 7. | Antenna | - | Mobile whip antenna with feeder lead 10 ft |
| 8. | Impedance | - | 50 Ohms |
| 9. | Communication System | - | Only Voice |
| 10. | Type of Modulation | - | FM |
| 11. | Mic | - | Palm Mic |
| 12. | System Software/Hardware Kit | - | Avail |
| 13. | Compatible | - | I Com 5023 H, I Com F-121, ICOM 5123D Digital Secure Motorola Max, GM 300, GM-338, Kenwood |
| 14. | Manual | - | Technical manual operating and installation manual parts identification manual |
| 15. | Temperature Range | - | $\begin{matrix} \circ & \circ \\ -30 & +60 \end{matrix}$ C to +60 C operating |
| 16. | External Speaker | - | |



Maj
GSO-2(Comm)
HQ Pakistan Rangers (Sindh)

SPECIFICATION VHF RADIO SET WALKIE/TALKIE DIGITAL

- | | | | |
|-----|---------------------------------|---|--|
| 1. | Frequency Range | - | 136 Mhz-174 mhz |
| 2. | Power In Put | - | 7.5 to 10.5 Volts DC NICD Bty Japan |
| 3. | Power Out Put | - | 5 to 7 Watts & 2300 mah |
| 4. | No of Channel | - | 128 Channels |
| 5. | Communication Range | - | 8 KMs W/Talkie to Walkie / Talkie |
| 6. | Sensitivity | - | 0.30 Micro Volts |
| 7. | Antenna | - | Flexible |
| 8. | Communication System | - | Only Voice |
| 9. | Type of Modulation | - | FM |
| 10. | System
Software/Hardware Kit | - | Avail |
| 11. | Compatible | - | I Com F-3023S, F-33GS, F3230 Dt Digital Secure
GP-338, Kenwood TK-270G |
| 12. | Manual | | Tech manual operating and installation manual parts
identification manual |
| 13. | Temperature Range | - | O o
-30 C to +60 C operating |
| 14. | Accessories | - | All avail |
| 15. | Belt | - | Leather belt hangers |
| 16. | Earphone | - | Micro earphone |



Maj
GSO-2(Comm)
HQ Pakistan Rangers (Sindh)

**GOVERNMENT OF PAKISTAN
PAKISTAN RANGERS (SINDH)**



INVITATION TO TENDER

To: M/S _____

Subject: **Tender Notice No.2021/ Signal dated May 2017**

1. You are invited to send sealed tender by **1200** hours on **26 May 2017** for supply of Batteries as per detail given below: -

Serial	Item	Quantity (Approximately)	Specifications
a.	Battery 12 Volt	86	Attached
b.	NICD Battery Digital for Walkie /Talkie	30	Attached

2. Tender will be opened in accordance with Rule 46 (2) of Sindh Public Procurement Rules, 2010 (amendment 2013) therefore bids will be submitted as per procedure tabulated below:-

- a. The bid shall comprise a single package containing two separate envelopes. Each envelop shall contain separately the "Financial Proposal" and "Technical Proposal".
- b. Both the envelopes shall be marked as "**FINANCIAL PROPOSAL**" and "**TECHNICAL PROPOSAL**" in bold and legible letters to avoid confusion.
- c. Specification of product quoted in tender / drawing of items will be marked with its technical specification etc and placed in the envelope marked as "**TECHNICAL PROPOSAL**".

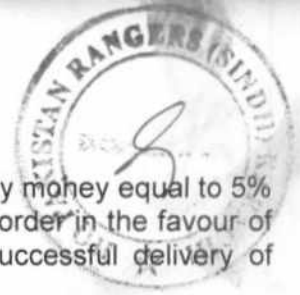
3. Rate should be quoted F.O.R destination HAJI CAMP, MT KHAN ROAD KARACHI-1.

4. Prices should be inclusive of all taxes, duties and charges of packing, marking and handling etceteras. **Quotation indicating sale tax / other taxes separately will not be accepted.**

5. Sale tax and Income tax registration certificates issued by the concerned authorities duly attested should accompany the tender otherwise the offer will be ignored / rejected.

6. **Tender should be accompanied with Call Deposit or Bank Draft or Pay order in the name of Director General Pakistan Rangers (Sindh) as Earnest money as per following rates, otherwise tender will be ignored / rejected: -**

- | | |
|---|--|
| a. Firms, Manufacturers, factories/mills etc registered with Pakistan Rangers (Sindh) | 2% of total value of the tender at the rate quoted by. |
| b. By un-registered firms, Manufacturers, factories / mills etc | 3% of total value of the tender at the rate quoted by |



7. On acceptance of tender the successful tenders will have to deposit security money equal to 5% value of contract after receipt of Advance Acceptance of Tender in shape of Pay order in the favour of Director General Pakistan Rangers (Sindh). 5% security will be returned on successful delivery of stores / completion of guaranty / warranty period.
8. On finalization of tender, Call Deposit / Bank Draft / Pay order deposited with tenders on account of earnest money will be returned to the participant / firms. Earnest money of the successful firms will be returned after receipt of 5% security deposit.
9. Suitability of samples provided by the firms will be evaluated through technical test / trail. Sample deposited alongwith tenders (if wasted) in test / trail) will not be returned on the demand of any firm.
10. The tender will be opened on **26 May 2017** at **1200** hours. You are at liberty to be present or authorize a representative to be present at the opening of the tender at the date and time as specified above.
11. Stores are required to be delivered within **1 month** or earlier from the date of signing of contract.
12. The offer will remain valid for acceptance upto **30 June 2017** from the date of opening of tenders.
13. The Director General Pakistan Rangers (Sindh) does not pledge himself to accept the lowest price of any tender and reserves the right of accepting the whole or any part of the tender or portion of the quantity offered and firm / contractor is bound to supply the ordered quantity on the same rates.
14. The individual signing tender or other documents must specify the capacity in which he is signing the tender / other documents e.g. "(Sole Proprietor / Partner)" etceteras. However, in case of acceptance, the contract shall only be signed by the owner / partner of the firm.
15. **The prices should be quoted both in words and figures. The stores should be brand new ex-factory of latest production. (Logo of contract number will be printed / embossed on each piece).**
16. In case tender is accepted and supplies made as per orders, the amount of sale tax and Income Tax would be deducted from the amount payable to the firm. Otherwise firm would have to provide documentary proof of these Government dues having been paid to the Government at the time of submission of the relevant bill.
17. **Cutting / erasing / over writing and misprints etc, of entries / rates shown in the tender will not be entertained for consideration.**
18. Firms will not be allowed to either withdraw their quotation or refuse to accept the award of contract / advance acceptance notice. Firm, which withdraw their offers and refuse to accept contract / advance acceptance notice, their Earnest Money will be confiscated and appropriate penalty shall be imposed as deemed essential by the competent authority.
19. **Alternate offers are not acceptable. Complete offer having alternate rates will be rejected.**
20. Inspection of ordered quantity of stores will be carried out at Pakistan Rangers (Sindh) Central Signal Stores, **HAJI CAMP, MOLVI TAMIZ-UD-DIN ROAD, KARACHI-1**, by a Board of Officers.
21. The rejected stores from every consignment will remain in Rangers stores in a separate room and will only be returned after the entire quantity of the contracted goods / items have been supplied by the contractor / firm.



22. The Director General Pakistan Rangers (Sindh) reserves the right to terminate the contract at any time by giving one month's notice in writing to the contractor / firms without any liabilities, whatsoever, which shall not be challengeable in any court of law.

23. The contractor / Firm shall give reasonable notice to the Director General / his representative of his intentions of making delivery of stores ordered and on stores being approved by Board of Officers, a receipt shall be granted to him by the Director General's representative. No material shall be considered as delivered until so approved and rejected stores replaced.

24. To assess the manufacture's financial abilities a team of officers may visit the manufacturing unit.

25. Specification (self – written or brochure / photograph duly signed by the firm / supplier) should be submitted along with the tender quotation / documents. This will facilitate the Board of Officers of this Headquarters to select the equipment / item otherwise the tender will be ignored / rejected.

26. in case stores are not received by due date, the contracted firm may be fined upto 2% per day of the amount of the order, not exceeding 10 days. On 8th days the contract shall be rescinded by the director General Pakistan Rangers (Sindh) and security deposit forfeited to Government, which shall not be challengeable in any court of law.

Dated 9 May 2017

Issuing Authority

ACCEPTANCE BY THE FIRM/CONTRACTOR

Above terms and conditions are understood and hereby accepted.

Signature and stamp of
Proprietor / Representative of Firm

SPECIFICATION BATTERY SECONDARY

1. Battery Secondary - 12 Volt 100 AHC, 120 AHC, 150 AHC

A handwritten signature in black ink, appearing to read 'Daw', with a long horizontal stroke extending to the right.

Maj
GSO-2(Comm)
HQ P-11 (Rangas (Dudu))

SPECIFICATION NICD BATTERY

1. NICD Battery Digital for Walkie / Talkie - 7.4 Volt 950 mAh (Minim)
7.35 Hrs 980 mAh (Maximum)



Maj
GSO-2(Comm)
HQ P... Rangers (Sindh)

**GOVERNMENT OF PAKISTAN
PAKISTAN RANGERS (SINDH)**



INVITATION TO TENDER

To: M/S _____

Subject: **Tender Notice No.2021/ Signal dated May 2017**

1. You are invited to send sealed tender by **1200** hours on **26 May 2017** for supply of Digital Exchange as per detail given below: -

Serial	Item	Quantity (Approximately)	Specifications
a.	Digital Exchange	10	Attached

2. Tender will be opened in accordance with Rule 46 (2) of Sindh Public Procurement Rules, 2010 (amendment 2013) therefore bids will be submitted as per procedure tabulated below:-

- a. The bid shall comprise a single package containing two separate envelopes. Each envelop shall contain separately the "Financial Proposal" and "Technical Proposal".
- b. Both the envelopes shall be marked as "**FINANCIAL PROPOSAL**" and "**TECHNICAL PROPOSAL**" in bold and legible letters to avoid confusion.
- c. Specification of product quoted in tender / drawing of items will be marked with its technical specification etc and placed in the envelope marked as "**TECHNICAL PROPOSAL**".

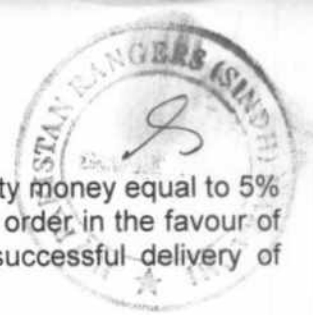
3. Rate should be quoted F.O.R destination HAJI CAMP, MT KHAN ROAD KARACHI-1.

4. Prices should be inclusive of all taxes, duties and charges of packing, marking and handling etceteras. **Quotation indicating sale tax / other taxes separately will not be accepted.**

5. Sale tax and Income tax registration certificates issued by the concerned authorities duly attested should accompany the tender otherwise the offer will be ignored / rejected.

6. **Tender should be accompanied with Call Deposit or Bank Draft or Pay order in the name of Director General Pakistan Rangers (Sindh) as Earnest money as per following rates, otherwise tender will be ignored / rejected: -**

- | | |
|---|--|
| a. Firms, Manufacturers, factories/mills etc registered with Pakistan Rangers (Sindh) | 2% of total value of the tender at the rate quoted by. |
| b. By un-registered firms, Manufacturers, factories / mills etc | 3% of total value of the tender at the rate quoted by |



7. On acceptance of tender the successful tenders will have to deposit security money equal to 5% value of contract after receipt of Advance Acceptance of Tender in shape of Pay order in the favour of Director General Pakistan Rangers (Sindh). 5% security will be returned on successful delivery of stores / completion of guaranty / warranty period.
8. On finalization of tender, Call Deposit / Bank Draft / Pay order deposited with tenders on account of earnest money will be returned to the participant / firms. Earnest money of the successful firms will be returned after receipt of 5% security deposit.
9. Suitability of samples provided by the firms will be evaluated through technical test / trail. Sample deposited alongwith tenders (if wasted) in test / trail) will not be returned on the demand of any firm.
10. The tender will be opened on **26 May 2017** at **1200** hours. You are at liberty to be present or authorize a representative to be present at the opening of the tender at the date and time as specified above.
11. Stores are required to be delivered within **1 month** or earlier from the date of signing of contract.
12. The offer will remain valid for acceptance upto **30 June 2017** from the date of opening of tenders.
13. The Director General Pakistan Rangers (Sindh) does not pledge himself to accept the lowest price of any tender and reserves the right of accepting the whole or any part of the tender or portion of the quantity offered and firm / contractor is bound to supply the ordered quantity on the same rates.
14. The individual signing tender or other documents must specify the capacity in which he is signing the tender / other documents e.g. "(Sole Proprietor / Partner)" etceteras. However, in case of acceptance, the contract shall only be signed by the owner / partner of the firm.
15. **The prices should be quoted both in words and figures. The stores should be brand new ex-factory of latest production. (Logo of contract number will be printed / embossed on each piece).**
16. In case tender is accepted and supplies made as per orders, the amount of sale tax and Income Tax would be deducted from the amount payable to the firm. Otherwise firm would have to provide documentary proof of these Government dues having been paid to the Government at the time of submission of the relevant bill.
17. **Cutting / erasing / over writing and misprints etc, of entries / rates shown in the tender will not be entertained for consideration.**
18. Firms will not be allowed to either withdraw their quotation or refuse to accept the award of contract / advance acceptance notice. Firm, which withdraw their offers and refuse to accept contract / advance acceptance notice, their Earnest Money will be confiscated and appropriate penalty shall be imposed as deemed essential by the competent authority.
19. **Alternate offers are not acceptable. Complete offer having alternate rates will be rejected.**
20. Inspection of ordered quantity of stores will be carried out at Pakistan Rangers (Sindh) Central Signal Stores, **HAJI CAMP, MOLVI TAMIZ-UD-DIN ROAD, KARACHI-1**, by a Board of Officers.
21. The rejected stores from every consignment will remain in Rangers stores in a separate room and will only be returned after the entire quantity of the contracted goods / items have been supplied by the contractor / firm.



22. The Director General Pakistan Rangers (Sindh) reserves the right to terminate the contract at any time by giving one month's notice in writing to the contractor / firms without any liabilities, whatsoever, which shall not be challengeable in any court of law.

23. The contractor / Firm shall give reasonable notice to the Director General / his representative of his intentions of making delivery of stores ordered and on stores being approved by Board of Officers, a receipt shall be granted to him by the Director General's representative. No material shall be considered as delivered until so approved and rejected stores replaced.

24. To assess the manufacture's financial abilities a team of officers may visit the manufacturing unit.

25. Specification (self – written or brochure / photograph duly signed by the firm / supplier) should be submitted along with the tender quotation / documents. This will facilitate the Board of Officers of this Headquarters to select the equipment / item otherwise the tender will be ignored / rejected.

26. in case stores are not received by due date, the contracted firm may be fined upto 2% per day of the amount of the order, not exceeding 10 days. On 8th days the contract shall be rescinded by the director General Pakistan Rangers (Sindh) and security deposit forfeited to Government, which shall not be challengeable in any court of law.

Dated 9 May 2017


Issuing Authority

ACCEPTANCE BY THE FIRM/CONTRACTOR

Above terms and conditions are understood and hereby accepted.

Signature and stamp of
Proprietor / Representative of Firm

SPECIFICATION DIGITAL EXCHANGE

1. **CAPACITY**

Trunk line / Internal Extension : 8+32 Extendable

2. **System Hardware**

Built in Battery backup

Central Control wall mount/desk type

Main Distribution frame

Operator console

Internal mounting system

3. **Main Features**

Password control

Call limit control

Automatic redial on trunk

Call logging with memory / Print out facility

Direct inward access

Phone lock

DTMF/Pulse dialing

Internal/External music and DGM recording

Calling line identification distribution Internal/External

Flexible numbering plan

4. **Operator Console Features**

Abbreviated dialing

Blocking of Trunk access

Display extension status

Display of night service status

Display of Trunk status

Trunk access

Trunk hold

Music on hold

Trunk transfer

CLI Display

Operating manual


Maj
GSO-2(Comm)
HQ P-1000 Rangers (Sindh)

5. **Trunk Facilities**

Trunk call limit control
Trunk camp on
Trunk grouping
Trunk hold and transfer
Trunk hunting
Trunk night service
Trunk redial from extension
Trunk to trunk transfer
Trunk to Trunk conference (5 parties and above External CO Lines)
Remote Trunk access

6. **Extension Facilities**

Call parking
Ext to ext call transfer
Ext break in
Ext camp on no reply
Ext camp on busy
Ext conference 5 and above parties
Ext call pick up
Ext hot line
Ext telephone lock out
Immediate call back
ISD Blocking
Trunk access blocking
Out going call logging
NWD blocking
Out going call logging
In coming call beep on busy
Do not disturb
Full duplex sp phone
Time and date display
Call forwarding
Follow me

7. **After Sales Sp**

First year withy full parts replacement
2nd year onward till 5th year free svc / monthly maint visit


Maj
GSO-2(Comm)
HQ Pakistan Rangers (Sindh)

**GOVERNMENT OF PAKISTAN
PAKISTAN RANGERS (SINDH)**



INVITATION TO TENDER

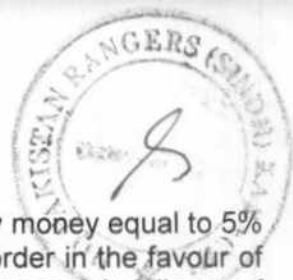
To: M/S _____

Subject: Tender Notice No.2021/ Signal dated May 2017

1. You are invited to send sealed tender by 1200 hours on 26 May 2017 for supply of Fax Machine as per detail given below: -

Serial	Item	Quantity (Approximately)	Specifications
a.	Fax Machine	10	Attached

2. Tender will be opened in accordance with Rule 46 (2) of Sindh Public Procurement Rules, 2010 (amendment 2013) therefore bids will be submitted as per procedure tabulated below:-
- The bid shall comprise a single package containing two separate envelopes. Each envelop shall contain separately the "Financial Proposal" and "Technical Proposal".
 - Both the envelopes shall be marked as "**FINANCIAL PROPOSAL**" and "**TECHNICAL PROPOSAL**" in bold and legible letters to avoid confusion.
 - Specification of product quoted in tender / drawing of items will be marked with its technical specification etc and placed in the envelope marked as "**TECHNICAL PROPOSAL**".
3. Rate should be quoted F.O.R destination HAJI CAMP, MT KHAN ROAD KARACHI-1.
4. Prices should be inclusive of all taxes, duties and charges of packing, marking and handling etceteras. Quotation indicating sale tax / other taxes separately will not be accepted.
5. Sale tax and Income tax registration certificates issued by the concerned authorities duly attested should accompany the tender otherwise the offer will be ignored / rejected.
6. Tender should be accompanied with Call Deposit or Bank Draft or Pay order in the name of Director General Pakistan Rangers (Sindh) as Earnest money as per following rates, otherwise tender will be ignored / rejected: -
- Firms, Manufacturers, factories/mills etc registered with Pakistan Rangers (Sindh) 2% of total value of the tender at the rate quoted by.
 - By un-registered firms, Manufacturers, factories / mills etc 3% of total value of the tender at the rate quoted by



7. On acceptance of tender the successful tenders will have to deposit security money equal to 5% value of contract after receipt of Advance Acceptance of Tender in shape of Pay order in the favour of Director General Pakistan Rangers (Sindh). 5% security will be returned on successful delivery of stores / completion of guaranty / warranty period.
8. On finalization of tender, Call Deposit / Bank Draft / Pay order deposited with tenders on account of earnest money will be returned to the participant / firms. Earnest money of the successful firms will be returned after receipt of 5% security deposit.
9. Suitability of samples provided by the firms will be evaluated through technical test / trail. Sample deposited alongwith tenders (if wasted) in test / trail) will not be returned on the demand of any firm.
10. The tender will be opened on **26 May 2017** at **1200** hours. You are at liberty to be present or authorize a representative to be present at the opening of the tender at the date and time as specified above.
11. Stores are required to be delivered within **1 month** or earlier from the date of signing of contract.
12. The offer will remain valid for acceptance upto **30 June 2017** from the date of opening of tenders.
13. The Director General Pakistan Rangers (Sindh) does not pledge himself to accept the lowest price of any tender and reserves the right of accepting the whole or any part of the tender or portion of the quantity offered and firm / contractor is bound to supply the ordered quantity on the same rates.
14. The individual signing tender or other documents must specify the capacity in which he is signing the tender / other documents e.g. "(Sole Proprietor / Partner)" etceteras. However, in case of acceptance, the contract shall only be signed by the owner / partner of the firm.
15. **The prices should be quoted both in words and figures. The stores should be brand new ex-factory of latest production. (Logo of contract number will be printed / embossed on each piece).**
16. In case tender is accepted and supplies made as per orders, the amount of sale tax and Income Tax would be deducted from the amount payable to the firm. Otherwise firm would have to provide documentary proof of these Government dues having been paid to the Government at the time of submission of the relevant bill.
17. **Cutting / erasing / over writing and misprints etc. of entries / rates shown in the tender will not be entertained for consideration.**
18. Firms will not be allowed to either withdraw their quotation or refuse to accept the award of contract / advance acceptance notice. Firm, which withdraw their offers and refuse to accept contract / advance acceptance notice, their Earnest Money will be confiscated and appropriate penalty shall be imposed as deemed essential by the competent authority.
19. **Alternate offers are not acceptable. Complete offer having alternate rates will be rejected.**
20. Inspection of ordered quantity of stores will be carried out at Pakistan Rangers (Sindh) Central Signal Stores, **HAJI CAMP, MOLVI TAMIZ-UD-DIN ROAD, KARACHI-1**, by a Board of Officers.
21. The rejected stores from every consignment will remain in Rangers stores in a separate room and will only be returned after the entire quantity of the contracted goods / items have been supplied by the contractor / firm.



22. The Director General Pakistan Rangers (Sindh) reserves the right to terminate the contract at any time by giving one month's notice in writing to the contractor / firms without any liabilities, whatsoever, which shall not be challengeable in any court of law.

23. The contractor / Firm shall give reasonable notice to the Director General / his representative of his intentions of making delivery of stores ordered and on stores being approved by Board of Officers, a receipt shall be granted to him by the Director General's representative. No material shall be considered as delivered until so approved and rejected stores replaced.

24. To assess the manufacture's financial abilities a team of officers may visit the manufacturing unit.

25. Specification (self – written or brochure / photograph duly signed by the firm / supplier) should be submitted along with the tender quotation / documents. This will facilitate the Board of Officers of this Headquarters to select the equipment / item otherwise the tender will be ignored / rejected.

26. in case stores are not received by due date, the contracted firm may be fined upto 2% per day of the amount of the order, not exceeding 10 days. On 8th days the contract shall be rescinded by the director General Pakistan Rangers (Sindh) and security deposit forfeited to Government, which shall not be challengeable in any court of law.

Dated 9 May 2017


Issuing Authority

ACCEPTANCE BY THE FIRM/CONTRACTOR

Above terms and conditions are understood and hereby accepted.

Signature and stamp of
Proprietor / Representative of Firm

SPECIFICATION FAX MACHINE

1. Document size - Max 216 mm 600 mm in length
2. Effective Scanning with - 208 mm
3. Recording paper size - 216 mm x max 30 mtr roll
4. Photo resolution - 64 level
5. Modem speed - 9600 / 7200 / 4800 /2400 Automatic
6. Dimension - High 121 x 352 depth 224 mm
7. Weight approx - 2.8 Kg
8. Power supply - 220 Volt x 240 Volt AC 50/60 HZ
9. Power consumption - Stand by approx 1.5 Watt
Stand by 1.8 Watt Transmission Approx 13 Watt
10. Memory Capacity - Approx 28 Pages of memory capacity


Maj
300-2(Comm)
HQ Pakistan Rangers (Sindh)

GOVERNMENT OF PAKISTAN
PAKISTAN RANGERS (SINDH)



INVITATION TO TENDER

To: M/S _____

Subject: Tender Notice No.2021/ Signal dated May 2017

1. You are invited to send sealed tender by 1200 hours on 26 May 2017 for supply of Mux 30 Channel as per detail given below: -

Serial	Item	Quantity (Approximately)	Specifications
a.	Mux 30 Channel	01	Attached

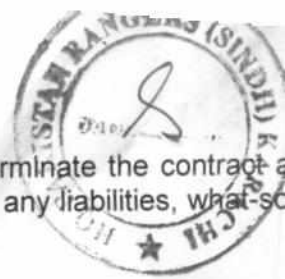
2. Tender will be opened in accordance with Rule 46 (2) of Sindh Public Procurement Rules, 2010 (amendment 2013) therefore bids will be submitted as per procedure tabulated below:-

- The bid shall comprise a single package containing two separate envelopes. Each envelop shall contain separately the "Financial Proposal" and "Technical Proposal".
- Both the envelopes shall be marked as "**FINANCIAL PROPOSAL**" and "**TECHNICAL PROPOSAL**" in bold and legible letters to avoid confusion.
- Specification of product quoted in tender / drawing of items will be marked with its technical specification etc and placed in the envelope marked as "**TECHNICAL PROPOSAL**".

3. Rate should be quoted F.O.R destination HAJI CAMP, MT KHAN ROAD KARACHI-1.

4. Prices should be inclusive of all taxes, duties and charges of packing, marking and handling etceteras. Quotation indicating sale tax / other taxes separately will not be accepted.

5. Sale tax and income tax registration



22. The Director General Pakistan Rangers (Sindh) reserves the right to terminate the contract at any time by giving one month's notice in writing to the contractor / firms without any liabilities, whatsoever, which shall not be challengeable in any court of law.

23. The contractor / Firm shall give reasonable notice to the Director General / his representative of his intentions of making delivery of stores ordered and on stores being approved by Board of Officers, receipt shall be granted to him by the Director General's representative. No material shall be considered as delivered until so approved and rejected stores replaced.

24. To assess the manufacture's financial abilities a team of officers may visit the manufacturing unit.

25. Specification (self – written or brochure / photograph duly signed by the firm / supplier) should be submitted along with the tender quotation / documents. This will facilitate the Board of Officers of this Headquarters to select the equipment / item otherwise the tender will be ignored / rejected.

26. In case stores are not received by due date, the contracted firm may be fined upto 2% per day of the amount of the order, not exceeding 10 days. On 8th days the contract shall be rescinded by the Director General Pakistan Rangers (Sindh) and security deposit forfeited to Government, which shall not be challengeable in any court of law.

Dated 9 May 2017

Issuing Authority

ACCEPTANCE BY THE FIRM/CONTRACTOR

Above terms and conditions are understood and hereby accepted.

Signature and stamp of
Proprietor / Representative of Firm

SPECIFICATION MUX (MULTIPLEXER) 30 CHANNEL

1.	Input Multiplexer on resistance	-	400 ohm
2.	Switch off Leakage	-	2 nA
3.	Analogue Voltage range	-	+11, -15 V
4.	Power Supply on	-	± 35 V
5.	Power Supply off	-	+20 V
6.	Break before make delay	-	1 use
7.	Crosstalk	-	75 dB
8.	Input Impedance Amplifier	-	100 ohm
9.	Offset voltage drift (gain = 100)	-	1 uv/c°
10.	Input bias current	-	± 30 nA
11.	Common mode rejection (gain=1000)	-	105 dB
12.	Common mode range	-	± 10 V
13.	Frequency response	-	50 KHz
14.	Settling time to 0.01%	-	15 usec
15.	Relative accuracy of gain ranges	-	0.02%
16.	Initial accuracy of gain and offset	-	± 1 LSB
17.	Input noise voltage	-	2 uv rms

Oran
Maj
GSO-2(Comm)
Hq. Pakistan Rangers (Sindh)

GOVERNMENT OF PAKISTAN
PAKISTAN RANGERS (SINDH)

INVITATION TO TENDER



To: M/S _____

Subject: Tender Notice No.2021/ Signal dated May 2017

1. You are invited to send sealed tender by 1200 hours on 26 May 2017 for supply of Primer Cable as per detail given below: -

Serial	Item	Quantity (Approximately)	Specification
a.	Premier Cable	13	Attached

2. Tender will be opened in accordance with Rule 46 (2) of Sindh Public Procurement Rules, 2010 (amendment 2013) therefore bids will be submitted as per procedure tabulated below:-

- The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the "Financial Proposal" and "Technical Proposal".
- Both the envelopes shall be marked as "**FINANCIAL PROPOSAL**" and "**TECHNICAL PROPOSAL**" in bold and legible letters to avoid confusion.
- Specification of product quoted in tender / drawing of items will be marked with its technical specification etc and placed in the envelope marked as "**TECHNICAL PROPOSAL**".

3. Rate should be quoted F.O.R destination HAJI CAMP, MT KHAN ROAD KARACHI-1.

4. Prices should be inclusive of all taxes, duties and charges of packing, marking and handling etceteras. Quotation indicating sale tax / other taxes separately will not be accepted.

5. Sale tax and Income tax registration certificates issued by the concerned authorities and attested should accompany the tender otherwise the offer will be ignored / rejected.

6. Tender should be accompanied with Call Deposit or Bank Draft or Pay order in the name of Director General Pakistan Rangers (Sindh) as Earnest money as per following rates, otherwise tender will be ignored / rejected: -

- | | | |
|----|--|---|
| a. | Firms, Manufacturers, factories/mills etc registered with Pakistan Rangers (Sindh) | 2% of total value of the tender at the quoted by. |
| b. | By un-registered firms, Manufacturers, factories / mills etc | 3% of total value of the tender at the quoted by |




7. On acceptance of tender the successful tenders will have to deposit security money equal to 5% of the value of contract after receipt of Advance Acceptance of Tender in shape of Pay order in the favour of Director General Pakistan Rangers (Sindh). 5% security will be returned on successful delivery of stores / completion of guaranty / warranty period.
8. On finalization of tender, Call Deposit / Bank Draft / Pay order deposited with tenders in the account of earnest money will be returned to the participant / firms. Earnest money of the successful firms will be returned after receipt of 5% security deposit.
9. Suitability of samples provided by the firms will be evaluated through technical test / trail. Sample deposited alongwith tenders (if wasted) in test / trail) will not be returned on the demand of any firm.
10. The tender will be opened on **26 May 2017** at **1200** hours. You are at liberty to be present or authorize a representative to be present at the opening of the tender at the date and time as specified above.
11. Stores are required to be delivered within **1 month** or earlier from the date of signing contract.
12. The offer will remain valid for acceptance upto **30 June 2017** from the date of opening of tenders.
13. The Director General Pakistan Rangers (Sindh) does not pledge himself to accept the lowest price of any tender and reserves the right of accepting the whole or any part of the tender or portion of the quantity offered and firm / contractor is bound to supply the ordered quantity on the same rates.
14. The individual signing tender or other documents must specify the capacity in which he is signing the tender / other documents e.g. "(Sole Proprietor / Partner)" etceteras. However, in case of acceptance, the contract shall only be signed by the owner / partner of the firm.
15. **The prices should be quoted both in words and figures. The stores should be brand new ex-factory of latest production. (Logo of contract number will be printed / embossed on each piece).**
16. In case tender is accepted and supplies made as per orders, the amount of sale tax and Income Tax would be deducted from the amount payable to the firm. Otherwise firm would have to provide documentary proof of these Government dues having been paid to the Government at the time of submission of the relevant bill.
17. **Cutting / erasing / over writing and misprints etc, of entries / rates shown in the tender will not be entertained for consideration.**
18. Firms will not be allowed to either withdraw their quotation or refuse to accept the award contract / advance acceptance notice. Firm, which withdraw their offers and refuse to accept contract / advance acceptance notice, their Earnest Money will be confiscated and appropriate penalty shall be imposed as deemed essential by the competent authority.
19. **Alternate offers are not acceptable. Complete offer having alternate rates will be rejected.**
20. Inspection of ordered quantity of stores will be carried out at Pakistan Rangers (Sindh) Central Signal Stores, **HAJI CAMP, MOLVI TAMIZ-UD-DIN ROAD, KARACHI-1**, by a Board of Officers.
21. The rejected stores from every consignment will remain in Rangers stores in a separate list and will only be returned after the entire quantity of the contracted goods / items have been supplied by the contractor / firm.



22. The Director General Pakistan Rangers (Sindh) reserves the right to terminate the contract any time by giving one month's notice in writing to the contractor / firms without any liabilities, whatsoever, which shall not be challengeable in any court of law.
23. The contractor / Firm shall give reasonable notice to the Director General / his representative his intentions of making delivery of stores ordered and on stores being approved by Board of Officers receipt shall be granted to him by the Director General's representative. No material shall considered as delivered until so approved and rejected stores replaced.
24. To assess the manufacture's financial abilities a team of officers may visit the manufacturing unit.
25. Specification (self – written or brochure / photograph duly signed by the firm / supplier) shall be submitted along with the tender quotation / documents. This will facilitate the Board of Officers this Headquarters to select the equipment / item otherwise the tender will be ignored / rejected.
26. In case stores are not received by due date, the contracted firm may be fined up to 2% per day of the amount of the order, not exceeding 10 days. On 8th days the contract shall be rescinded by the Director General Pakistan Rangers (Sindh) and security deposit forfeited to Government, which shall not be challengeable in any court of law.

Dated 9 May 2017


Issuing Authority

ACCEPTANCE BY THE FIRM/CONTRACTOR

Above terms and conditions are understood and hereby accepted.

Signature and stamp of
Proprietor / Representative of Firm

