



SURVEY OF PAKISTAN **INVITATION TO BID**

Survey of Pakistan National Surveying & Mapping Agency invites sealed bids from the Original manufacturers/authorized distributors/suppliers/contractors etc., registered with Income Tax & Sales Tax Departments for supply of the following:

Sr.#	Description of Store	Qty	Closing Date
1	Honda Civic Car 1800CC or Equivalent	01	07-11-2017
2	Honda Motorcycle 70cc or Equivalent	09	
3	CCTV System along with Cameras & Networking		

2). Bidding documents, containing detailed terms and conditions, method of procurement, procedure for submission of bids, bid security, bid validity, opening of bid, evaluation criteria, clarification/rejection of bids, performance guarantee etc., are available for the interested bidders at website of Public Procurement Regulatory Authority, which can be downloaded.

3). The bids, prepared in accordance with the instructions in the bidding documents, must reach at Survey of Pakistan, Murree Road, Faizabad, Rawalpindi duly addressed to the Chairman Purchase Committee on or before 07-11-2017 at 10:00 hrs. Bids will be opened the same day at 10:30 hrs. This advertisement is also available on PPRA's website at www.ppra.org.pk.

(NOOR ELAHI)

Deputy Surveyor General
Chairman Purchase Committee

TERMS & CONDITIONS

1. Applications on prescribed form (attached) along with technical specifications (compliance sheet) and contract, which can be downloaded from the website of PPRA, should reach the Chairman Purchase Committee, Survey of Pakistan, Faizabad, Rawalpindi by registered post/courier latest by 10:00 hours on **07-11-2017**. These will be opened at **10:30** hours on the same day in the presence of bidders their authorized representatives.
2. The envelope shall be marked as “FINANCIAL PROPOSAL” & “TECHNICAL PROPOSAL” in bold and legible letters to avoid confusion. Initially, only envelopes marked as Technical Proposal shall be opened and envelopes marked as Financial Proposal shall be retained in the custody of Chairman Purchase Committee. After the evaluation & recommendations by the Technical Evaluation Committee concerned, Financial Proposals of only technically accepted bids will be opened. The Financial Proposals of bids found technically non-responsive shall be returned un-opened to the respective bidders.
3. 5% earnest money in shape of pay order/bank draft in the name of Chairman Purchase Committee, Survey of Pakistan, Rawalpindi should be enclosed in the envelope containing Financial Bid. However, the certificate for attachment be indicated in technical bid, otherwise, the same will be rejected at the opening stage.
4. Successful bidder will be required to execute agreement governing the terms & conditions of the contract.
5. Procuring agency may reject any or all bids subject to the relevant provisions of PPRA Rules.
6. Only registered suppliers who are on Active Tax Payers List (ATL) of FBR are eligible to bid.
7. The bidders shall enclose catalogues/leaflets/literature and other technical data of the vehicles.
8. **The Vehicle & Motorcycle of latest model should be quoted.**
9. **Delivery time of vehicle is 15 x days from the date of issuance of LOI/Purchase Order.**
10. Delivery of item No. 2 & 3 within 60 x days from the date of issuance of LOI/Purchase Order.
11. Documentary proofs like copies of NTN number, GST certificate.
12. The prices should be inclusive of all leviable taxes.
13. **Bids should be valid for at least 60 x days.**
14. The method of procurement is single stage – two envelopes as per PPRA’s Rule-36(b).
15. Copy of CNIC must be attached with the bid.
16. The quantity of the item # 2 & 3 can be increased or decreased subject to availability of funds.
17. For more information, please contact Mr. Muhammad Asghar, Senior Stores Officer at telephone No. 051-9290227.

EVALUATION CRITERIA

Technical Evaluation Reports of the Technical Proposals will be made as per tender specifications without the reference to the price as per PPRA Rule 36 (b)(v).

Only the Financial Proposals of those bidders whose Technical Proposals have technically been recommended by Technical Evaluation Committee of the department will be opened publically as per PPRA Rule 36 (b)(viii). Out of which, the bid having the lowest price will be accepted as per PPRA Rule 36(b)(ix).

**SPECIFICATIONS FOR HONDA CIVIC CAR 1800CC
(LATEST MODEL) OR EQUIVALENT**

ENGINE CAPACITY			Bidder's Response
VARIANT	1.8 Li-VTECH Oriel SR CVT or equivalent		
ENGINE & TRANSMISSION			
Type		SOHC I – VTEC or equivalent	
Fuel Supply System		Programmed Fuel Injection (PGM-FI)	
Engine displacement	cc	1,799	
Bore & Stroke	mm	81 x 87.3	
Compression Ratio		9.7 : 1	
Power	kW (ps) / rmp	103 (140) / 6,500 or equivalent	
Torque	N-m (kg-m) / rmp	169 (17.2) / 4,300 or equivalent	
Drive by Wire (DBW)	Standard Equipment		
Emission Rating	EURO 4		
Colour	Modern Steel Metallic		
Transmission	Continuously Variable Transmission (CVT)		
SUSPENSION			
Front	MacPherson Strut with Stabilizer		
Rear	Multi-Link		
BRAKING SYSTEM			
Type	4-wheel Disc ABS		
Parking Brake Type	Electric Parking Brake (EPB)		
STEERING SYSTEM			
Gear Type	Rack & Pinion		
Power Steering System	Electric Power Steering (EPS)		
Steering Wheel	Material	Urethane	
	Adjustment	Tilt & Telescopic	
	Controls	Audio and MID	
ECO ASSIST SYSTEM			
E-CON Button	Standard Equipment		
ECO Coaching Ambient	Standard Equipment		
DIMENSIONS & WEIGHT			
Length	Mm	4,630	
Width	Mm	1,799	
Height	Mm	1,433	
Wheelbase	Mm	2,700	
Ground Clearance	Mm	153	
Curb Weight	Kg	1,273	

Seating Capacity	Persons	5	
Fuel Tank Capacity	Liters	47	
EXTERIOR			
Headlights	Type	Projector Halogen Headlight	
Daytime Running Lights (DRL)		(LED)	
Auto On/Off Timer		Standard Equipment	
Fog Lights		(Halogen)	
Side Turn Signal		Door Mirror Integrated	
Tail Lamps		(LED)	
Electrically Adjustable Door Mirrors		Standard Equipment	
Electrically Retractable Door Mirrors		Standard Equipment	
Door Mirrors		Black with Body color Cap	
Grill		Chrome	
Door Handles		Body Color	
Wipers		Variable Intermittent	
Wheel Size and Type		16x7 J Alloy	
Tyre Size		215/55 R16	
Keyless Entry System		Smart Entry with Push Start Button	
INTERIOR			
Audio System	Type	2DIN Integrated Audio	
	Navigation	Yes	
	Connectivity	CD, Bluetooth, USB Port and iPhone Connectivity	
	Speakers	4	
	Radio Antenna	Glass Printed	
Instrument Cluster	Trip Computer Display	Full Color TFT	
	Type	Digital	
Air Conditioning System		Auto Aircon	
Seats	Driver Seat	Manual with Seat Height Adjuster	
	Material	Leather Seats	
	Seat back Pocket	Driver and Front Passenger	
Power Features	Front Windows	(One touch Up/Down for Driver and Front Passenger)	
	Rear Windows	Standard Equipment	
	Door Locks	(Driver and Front Passenger)	
Interior Light	Map Light	Standard Equipment	
	Dome Light	Standard Equipment	
	Trunk Light	Standard Equipment	
Rear View Mirror		Day and Night	
Sunvisor		With Vanity Mirror (Driver and Front Passenger)	
Shift Knob		Urethane	
Power Outlet (12v)		Standard Equipment	
Storage	Door Pockets	Front and Rear Doors	
	Cup Holders	4	
	Front Center	(with Pockets)	
	Rear Seat	Foldable with Cup Holders	
Coat Hanger		Standard Equipment	
Foot Rest		Standard Equipment	
SAFETY & SECURITY			

Airbags	Front	Driver & Front Passenger	
Auto Brake Hold (ABH)	Standard Equipment		
Vehicle Stability Assist (VSA)	Standard Equipment		
Hill Start Assist (HAS)	Standard Equipment		
Anti-Lock Braking System (ABS)	(with Electronic Brake-Force Distribution)		
Emergency Stop Signal (ESS)	Standard Equipment		
High Mount Stop Lamp	Standard Equipment		
Reverse Camera	Yes		
Locking System	Auto door Lock and Unlock	Standard Equipment	
Seat Belts	Front	3 Pt. ELR (Driver & Passenger)	
	Rear	3 pt. ELR x 3	
	Reminder	Driver	
Child Lock	Standard Equipment		
Immobilizer	Standard Equipment		
Security Alarm	Standard Equipment		
Delivery	Within 15 x days		
Warranty	02 x years or 50,000 kms		

SPECIFICATIONS FOR HONDA MOTORCYCLE 70CC
(LATEST MODEL) OR EQUIVALENT

ENGINE CAPACITY		Bidder's Response
Engine	4-Stroke Single cylinder Air Cooled	
Cylinder	Single	
Engine Displacement	cc	70
Bore & Stroke	mm	47 x 41.4
Compression Ratio	8.8 : 1	
Clutch	Multiple with Plates	
Accessories	Tool Kit	
	Battery 12 Volts	
	Mirrors	
Transmission	4-Speed	
Starting	Kick Start	
Dimension	Mm	1897
Ground Clearance	Mm	136
Petrol Capacity	Liters	08
Front Tyre	2.25 - 17	
Back Tyre	2.50 - 17	
Dry Weight	kg	82
Frame	Back Bone Type	
Colour	Red	
Warranty	Engine Warranty 03 x Years or 20,000 km other parts 6 months or 6000 km which ever expires first	
Free Service	2 free service, 1st service 1000km or one month, 2nd after two month or 2500km	

SPECIFICATIONS OF CCTV SYSTEM ALONG WITH CAMERAS & NETWORKING

Sr. #	Items	Minimum Specifications	Qty	Bidder's Response
1	NETWORK CAMERAS	4.0 mega pixel WDR Network camera (POE) Digital Defog Main Stream 4MP (2592x1520) max 20fps HLC & BLC supported Up to 8 OSDs Privacy mask, Motion Detection Face detection, People counting Tempering Alarm, Access Policy Day/night functionality 1/3" progressive scan, CMOS Smart IR up to 30M IR distance Optical Glass Window 2D/3D DNR IR anti-reflection window Ultra 265, H.264, MJPEG Triple Stream ONVIF Conformance IP 67	22	
2	NETWORK PTZ DOME CAMERA	1/2.8" Progressive Scan CMOS, up to 1920x1080 Smart IR up to 100M IR distance 30X Optical Zoom Triple stream Digital Zoom Supported Micro SD, up to 64 GB IP66	02	
3	NVR	32 channel NVR with 20-30 days recording capacity Support 2-ch HDMI, 1-ch VGA, HDMI2 at up to 4K (3840x2160) resolution Up to 12 Megapixel resolution recording Support H.265 video formats 4 SATA HDDs, up to 8 TB for each HDD support Support various VCA detection alarm and VCA search Support for P2P, UPnP, NTP, DHCP, PPPoE	01	

4	NETWORK KEYBOARD	LCD Screen Display		
		Four-dimensional joystick control		
		Based on IP Network		
		Connectable to NVR to control NVR menu and PTZ operations		
		Multiple devices can be connected		
5	LED	LED 48/49" SONY/SAMSUNG/LG for Control Room	01	
6	LED	Smart TV LED 32" SONY/SAMSUNG/LG for Security Officer Room	01	
7	UPS	Online UPS with Battery	01	
8	STABILIZER	Stabilizer Imported	01	
9	NET- WORKING	Complete networking solution for the proposed mode of communication. (Quote with Fiber Network including Switches, Module, Outdoor/Indoor cabinet etc.)	01 Job	
		Proper power sockets with an weather proof security box for POE's and other equipment to keep all the supporting items like POE's, switches etc.		
		Pols for the deployment of cameras.		
		Underground cabling where required		
		Proper power provisioning for each pole to provide electric power.		
		Note:		
	Quote Complete wiring package with detail qty and P/RFT cost.			
	Quantity of above items can be increased or decreased.			

SPECIFICATION & NUMBER OF CAMERAS

Sr. #	Name of Sites	No. of Cameras	Deployment INDOOR/OUTDOOR	Bidder's Response
1	GATE NO. 1 IN/OUT	03	OUTDOOR	
2	GATE NO. 2 IN/OUT	02	OUTDOOR	
3	GATE NO. 3 IN/OUT	03	OUTDOOR	
4	UP BOUNDARY WALL	04	OUTDOOR	
5	MURREE ROAD BOUDARY WALL	04	OUTDOOR	
6	GATE 3 TO HAMZA CAMP BOUNDARY WALL	04	OUTDOOR	
7	CAR PARKING	01	OUTDOOR	

8	CORNER OF MPO BUILDING	01	OUTDOOR	
9	SGO BUILDING	01	OUTDOOR	
10	SGO BUILDING	01	INDOOR	

Note: Vendors should be registered with Pakistan Engineering Council with field of specialization, EE02 under relevant class for the year 2017.

CONTRACT

GOVERNMENT OF PAKISTAN
(MINISTRY OF DEFENCE)
SURVEY OF PAKISTAN
SURVEYOR GENERAL'S OFFICE
RAWALPINDI

Contract No. _____/15-G-4/()/St, dated: -11-2017

Refers Supplier's Tender No.

An agreement made the _____ day of ----- Two Thousand Seventeen between the President of Pakistan (herein after called the "PURCHASER" on the one part and M/s. -----, "SUPPLIER" on the other part.

Whereby it is agreed that the Purchaser shall purchase and the Supplier shall sell the stores as described in the schedule given hereunder at the price mentioned therein already transmitted through letter of intent subject to the special conditions as follow:

SUPPLY SCHEDULE

Description of Stores	Qty/ (Units)	Bill in name of	Rate per unit (Rs.)	Total Cost (Rs.)	Delivery Date
		Drawing & Disbursing Officer, Surveyor General's Office, Survey of Pakistan, Rawalpindi			On or before
Total:					

WARNING: Any information about the sale/purchase of the stores under this contract shall not be communicated to any person, other than the manufacturer of the stores or to any press or agency not authorized by the Surveyor General of Pakistan/Ministry of Defence to receive it. The breach of the undertaking shall be punishable under the Official Secrets Act, 1923

CONTRACT CONDITIONS/CLAUSES:

- | | |
|--|---|
| 1). Name of consignee: | The Surveyor General of Pakistan, Survey of Pakistan, Faizabad, Rawalpindi. |
| 2). Cost Dubitable to Head: | A0900-Physical Assets. |
| 3). Supplier's Name an Address: | M/s. |
| 4). Supplier's NTN No. | - |
| 5). Supplier's Sales Tax Reg. No: | - |
| 6). Date of Delivery: | - |

- 7). **Maker's Name & Brand:** -
- 8). **Dispatch Instructions:** The stores will be dispatched to the consignee under firm's own arrangements. No part supply will be allowed in any case.
Each item will be packed/marked as per relevant paper's particulars governing the supply of store/standard/trade marking worthy of transportation by Rail/Road/Air within Pakistan so as to ensure their safe arrival at ultimate destination without any loss or damaging.
- 9). **Packing & Marking Instructions:**
- 10). **Inspection:**
- a) Inspection Authority: **Technical Evaluation Committee (TEC)**
- b) Inspection Officer: **Chairman Technical Evaluation Committee**
- c) Place of Inspection: **Consignee's Premises**
- d) The Inspecting Officer will be informed 02 working days in advance about the time for inspection
- 11). **Checking of Stores of Consignee's End:** All stores will be checked at consignee's premises in the presence of supplier's representatives. If, for the reasons of economy or other the supplier decides not to nominate his representative for such checking, then advance written notice to this effect will be given by the supplier to the **Senior Stores Officer, Surveyor General's Office, Survey of Pakistan, Rawalpindi** under intimation to **CPC** prior to or immediately on delivering stores. In such an event, the supplier will clearly under take the decision of consignee with regard to quantities and description of a consignment, which will be taken as final and if any discrepancy found will according be made up by the supplier.
- 12). **Terms of Payment:**
- a) 100% payment of value of the stores supplied will be paid to M/s. -----

---, through Cheque by submission of bills duly supported by the **NOC** from **TEC**
- b) Bill will be furnished to the **SSO, SGO, Rawalpindi**, which will subsequently be submitted to **AGPR, Islamabad** by the consignee.
- 13). **Taxes & Duties:**
- a) **Duties & Taxes Applicable:** The prices quoted are inclusive of all kinds of duties and taxes. The purchaser shall not be liable for reimbursement of duties and taxes on the contracted goods other than those given in the quoted rates. The payment of element of taxes and duties, which are included in quoted rates, will be made to the supplier only after production of duly authenticated documentary proof of its payment to the respective department. In case fresh taxes and duties are levied by the government after opening of the tender will signing of the contract and during the currency of the contract i.e. within the original delivery period) or if the existing rates of taxes are increased after opening of the tender and during the currency of the contract, liability shall be of the purchaser and the same shall be reimbursed by the **AGPR, Islamabad** to the supplier at actual, on production of documentary proof of his payment duly authenticated. In case of any subsequent decrease in existing or future duty or taxes by the Govt. after opening of tender and during the currency of the contract the liability shall be of the supplier and the supplier shall reimburse the same to **AGPR, Islamabad** under intimation to purchaser.
- b) For release of payment, the supplier would be required to furnish the following documents to **SSO, SGO**.
- i Proof of registration with Sales Tax Department (Copy of Registration Certificate).
- ii Sales Tax Invoice in original showing description/quantity/value of good and

current amount of Sales Tax leviable thereon.

14). **Bank Guarantee Clause:**

- a) To ensure timely and correct supply of stores and smooth execution of warrantee conditions the firm will furnish a bank guarantee/draft from a schedule bank for an amount of 5% of the total value of the contracted stores amounting to Rs. ----- to **CPC**. After completion of warrantee period i.e. 03 years from the date of signing of NOC by **PC** the supplier will request the **CPC** through **SSO** for the withdrawal of bank guarantee/draft. The bank draft will be encased/deposited in SoP's bank account. The bank draft shall be produced by the supplier within 07 days from the date of issue of letter of intent/signing of contract deed and shall remain in force till completion of the warrantee period beyond the date of inspection.
- b) If the supplier fails to produce the bank guarantee/draft within the specified period, the Surveyor General of Pakistan reserves the right of concealing the contract at the risk and expense of the supplier. In the event of un-satisfactory performance or of any breach of terms of the contract, the bank guarantee/draft shall be forfeited to the government at the discretion of the purchaser. On satisfactory performance of the contract the bank guarantee/draft will be returned to the supplier by CPC, on receipt of clearance from the Consignee.
Bank guarantee/draft furnished against this contract is un-conditional and encashable at the will of purchaser. Supplier undertakes not to hinder/restrain its encashment through court, extra judicial or any other way (including administrative process).
- c)

15). **Supplier Warranty/Guarantee:**

- a) The supplier shall furnish warranty for the stores under supply against defects in material workmanship, and satisfactory performance for one year with parts and one year free service. The stores will be of the high-test grade and consistent with general expectable standard for the stores of type ordered in full conformity with governing specifications and performance of stores with the liability of replacing defective/unacceptable part free of cost within **07 days** by the supplier on receiving the discrepancy report, failing which the purchaser shall have the right to purchase the stores (against the stores declared defective) at the suppliers risk and expense. The supplier also undertakes to make good the deficiency in supply, if any.
- b) Supplier's warranty shall be provided to the consignee along with the store.

16). **Inspection after Expiry of Delivery Period:** Unless informed and directed to the contrary during the currency of the contract, the Inspection Officer will continue the inspection of the stores at firm's risk even after expiry of delivery period. Such acceptance will not prejudice the purchaser's right to cancel the contract or to extend the delivery period with or without liquidated damages.

17). **Failure and Termination:** Should the supplier fail to deliver the stores within stipulated period of supply, on the expiry; the purchaser shall be entitled at his option to take either of the following actions:

- a) To cancel the contract or purchase from elsewhere the stores not delivered, at risk and expense of the supplier and without notice to him. The supplier shall also be liable to any loss which purchaser sustains on this account but shall not be entitled to any gain of repurchase.
- b) To make the supplier pay liquidation damages for the period of delays in supply up to the rate of 2% of the contract value un-supplied stores per month or part of a month for the period exceeding the original delivery period subject to the provision that total liquidation damages thus levied will not exceed **10%** of the total contract value.
- c) If contract of the firm is cancelled at 'Risk and Expense' then the latest equivalent of

their cancelled stores will be purchased at 'Risk and Expense' of the concerned firm if the cancelled type/category is not available in the market. Similarly an item of contract on FOR (indigenous) basis may be produced at risk and expenses of the firm on FOR (Imported) basis and vice-versa in the interest of the state.

- 18). **Force Majeure:**Force Majeure shall mean any event, act or other circumstances, not being an event, act or circumstance, under the control of the purchaser or of the supplier. Non-availability of raw material from the manufacturer of stores, or of export permit for the export of the contracted stores from the country of its origin, shall not constitute Force Majeure.
- 19). **Special Instructions:**
Warranty/Guarantee:
- a) The supplier has to provide warranty/guarantee of the stores supplied for a period of 01 year standard warrantee including repair, servicing and replacement of parts from the date of issuance of NOC by the **CPC** The supplier shall replace the defective stores free of cost. Warranty/Guarantee Certificate with regards to all items being supplied would be provided to the consignee along-with the stores.
 - b) Trade mark of all items should be quoted clearly. On receipt, if any stores are found to be otherwise it will be changed/ replaced free of cost.
 - c) The Supplier will be strictly bound to supply the contracted stores as per tendered specifications, and fulfill all responsibilities in this regard.
- 20). **Litigation:** In case of any dispute, only court of jurisdiction at Rawalpindi shall have the jurisdiction to decide the matter.

SIGNATURES

PURCHASER

Designation	Chairman Purchase Committee
Name	
Signature	
For and on behalf of the President of Islamic Republic of Pakistan.	

SUPPLIER

Name	
Designation	
Signature	

PRESCRIBED APPLICATION FORM FOR TENDERING OF PROCUREMENT OF EQUIPMENT

(To be printed on firm/supplier's letter head duly signed by the authorized representative)

The Chairman Purchase Committee,
Survey of Pakistan,
Faizabad, Rawalpindi.

In response to press advertisement dated: - 11-2017 appeared in the daily we M/s. have downloaded Tender Documents consisting of Contract Proforma for Tendering under Purchase of stores including the detail and specifications from PPRA's website.

We have gone through all the terms and conditions contained in above mentioned documents and those, which are the part of tender.

We fully agree to abide by the terms and conditions contained in the said documents and therefore hereby submit Technical as well as Financial Proposals for the following:

**AUTHORISED SIGNATURE
NAME & SEAL OF FIRM/SUPPLIER**



GOVERNMENT OF PAKISTAN
Ministry of Defence
SURVEY OF PAKISTAN
Surveyor General's Office, Rawalpindi
Tele: 051-9290227; Fax: 051-9290229

No. /27-F-2/(2017-18)/St
Dated: /October, 2017

To,
The Director Advertisement,
Press Information Department,
Zero Point, Islamabad.

Sub: **PUBLICATION OF CLASSIFIED ADVERTISEMENT**

Please arrange to publish enclosed Tender Notice according to the requirements as specified hereunder:

1	Language	One English (The News) & One Urdu (Daily Jang)
2	Region	Rawalpindi/Islamabad
3	No. of Insertion	Only one insertion
4	Date of Insertion	19-10-2017
5	Special Instructions	Due to limited funds insertion may be restricted as minimum as possible.

2. Necessary funds to meet the expenditure on above advertisement are available. Therefore, after publication of tender, bill in duplicate in the name of Drawing & Disbursing Officer, Surveyor General's Office, Survey of Pakistan, Rawalpindi along with copy of tenders published may be sent to the undersigned, for payment in due course, please.

(MUHAMMAD ASGHAR)
Senior Store Officer

N.O.O.

Copy along with
a copy of
Tender Notice to:

- Mr. Muhammad Tanvir, DP/MPC/CTEC-2 for information, please.
- Mr. Imtiaz Hassan, DT&R/MPC/CTEC-3 for information, please.
- Mr. Masood Haider, DMP/MPC/CTEC-1 for information, please.
- Mr. Ejaz Ahmed, MLPO/MPC/MTEC-3 for information, please.

- v. Major Khizar Khan, OC Workshop, SGO/MPC/MTEC-3 for information, please.
vi DDO, SGO for information, please.



GOVERNMENT OF PAKISTAN
Ministry of Defence
SURVEY OF PAKISTAN
Surveyor General's Office, Rawalpindi
Tele: 051-9290227; Fax: 051-9290229

No. /27-F-2/(2017-18)/St
Dated: /October, 2017

To,
The System Analyst, PPRA,
Federal Bank for Cooperative (FF),
G-5/2, Islamabad.

Att: Mr. Rizwan Mahmood

Sub: **TENDER NOTICE**

A tender notice regarding purchase of **03 x Items** by Survey of Pakistan, Faizabad, Murree Road, Rawalpindi along with bidding documents containing detailed terms and conditions, specifications, evaluation criteria, contract specimen & prescribed tender form is attached herewith.

2. It is requested that above documents may kindly be placed at your website at the earliest. The web page which is audit requirement may also be sent along with your bill.

3. The closing date of the tender is **07-11-2017**, please.

(MUHAMMAD ASGHAR)
Senior Store Officer

