

**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 QTY.03 (15 KVA) AVR FOR EVHF
STATIONS PASNI,LARAMTOP,& FAISALABAD
- TENDER NUMBER HQCAA/1992/171/XXLN
- BRIEF DESCRIPTION OF CONTRACT PROCUREMENT OF (15 KVA) AVR
FOR EVHF STATIONS.
- TENDER VALUE RS. 761,100.00
- ENGINEER'S ESTIMATE _____ N/A _____
(for civil Works only)
- ESTIMATED COMPLETION PERIOD 90 Days
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT
PLAN? YES Yes / No
- ADVERTISEMENT :
- (i) PPRA Website YES (TS502807E) Yes / No (Federal
Agencies) (If yes give date and PPRA's tender number)
- (ii) News Papers yes Yes / No (DAWN DATE 09-02-2023 & DAILY
EXPRESS DATE 09-02-2023)
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME 28-02-2023 Time 12.00)
- NATURE OF PURCHASE Local Local / International
- EXTENSION IN DUE DATE (If any) _____ No _____ Yes / No

1 caa 21723 - 1

5322

- NUMBER OF TENDER DOCUMENTS SOLD Three (03)
(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 (02)
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes Yes/ No
- WHETHER INTEGRITY PACT WAS SIGNED YES Yes /

PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II

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

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.. 02
TWO
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S ARIF HAQ TRADERS
- OFFICE at. R-1492, BLOCK-14 F.B AREA 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: To curtail unregulated
electrical surge and thereby preventing damage to CNS equipment.
- 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 03-07-2023
(Attach a copy of agreement)
- CONTRACT AWARD PRICE PKR 761,100.00
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS N/A 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 Vendor Signature *F*

7 9 124 2023

03 JUL 2023

THIS CONTRACT is made this the _____ 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

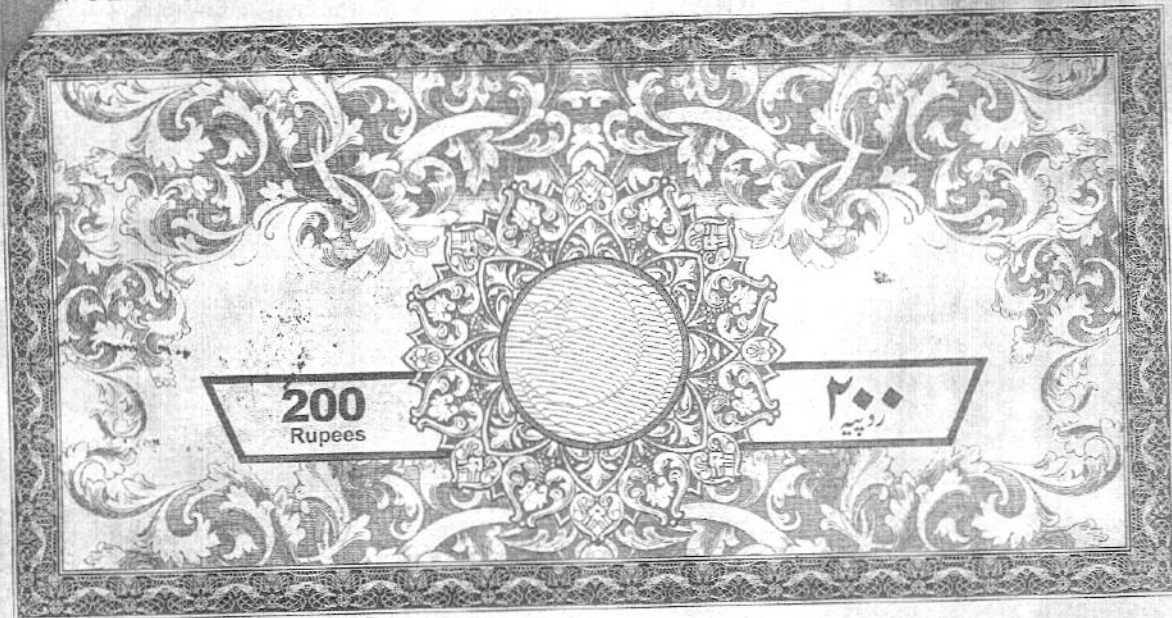
M/s. Arifhaq Traders, (Proprietorship) a registered firm, with its office at, R-1492, Block-14, F.B. Area Karachi, Pakistan, hereinafter, referred to as the "Supplier" (which term shall include its, authorized representatives and successors-in-interest) through **Mr. Arifhaq Trader (Proprietor)**, of 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 the two parties and shall supersede any previous undertakings, commitments or representations whether oral or written in this regard.

NOW $\Rightarrow P/2$

F928899



FARHAN RAZA STAMP VENDOR

LIC. No. 35, M2A UK Square, B-16, F-6, A-12, Karachi

S. No. 18399 Date _____

ISSUED TO WITH ADDRESS _____

THROUGH WITH ADDRESS _____

PURPOSE _____

Value Rs. _____

Stamp Vendor Signature _____

09 MAY 2023

RUPEES

HQCA/1992/171/KXLN

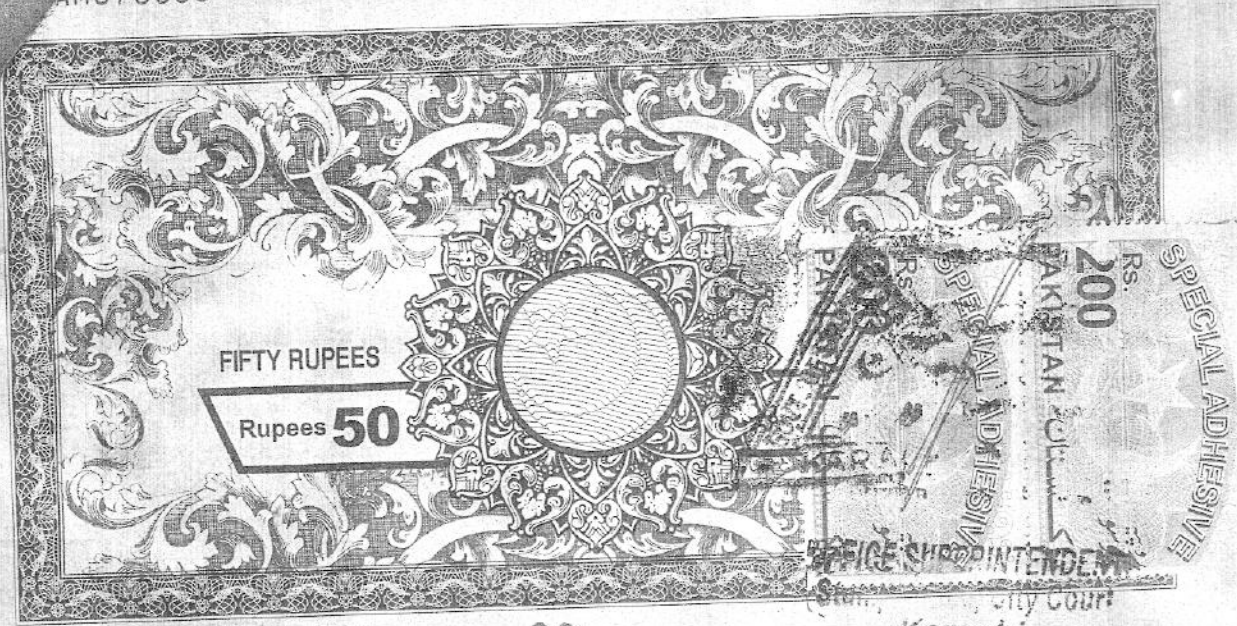


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ARIF TRADERS

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AM073890



FARHAN RAZA STAMP VENDOR
LIC No. 35 M2A UK Square B-16 F-8 Area Karachi.

S. No. 17890 Date: _____
ISSUED TO WITH ADDRESS _____
THROUGH WITH ADDRESS _____
PURPOSE _____
Value Rs. _____
Stamp Vendor Signature _____

26 MAY 2023

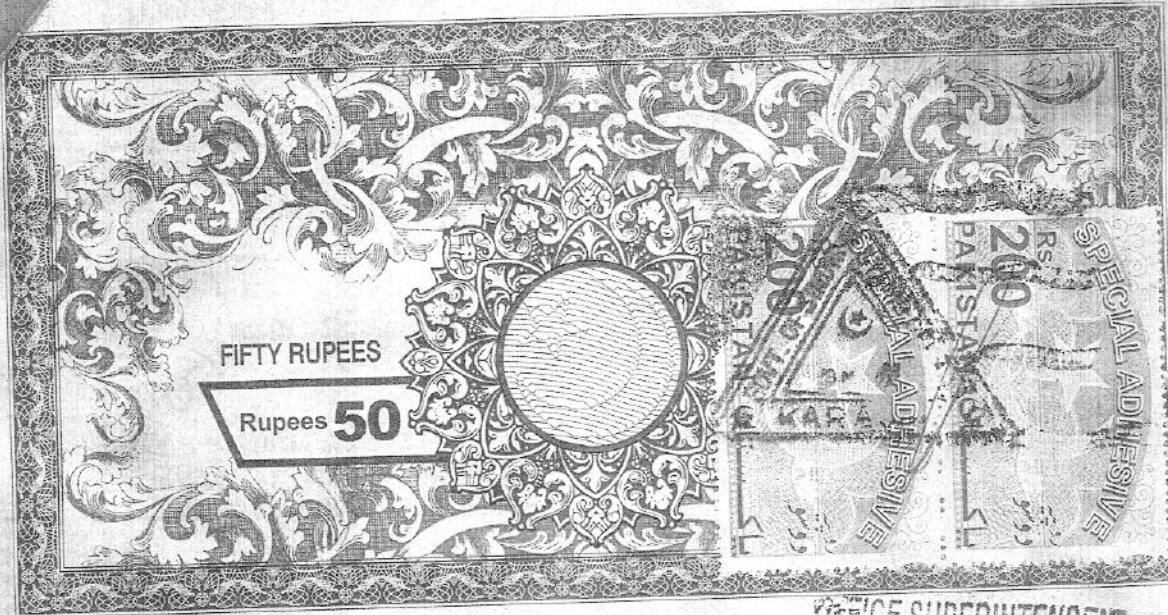
MP 44/1992/171/XDLN



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AM073891



FARHAN HAZA STAMP VENDOR
LIC No 35 M2A JK Square B1-15/FB Area Karachi

S.No. 17891 Date _____
ISSUED TO WITH ADDRESS _____
PURPOSE _____
Value Rs. _____
Stamp Vender Signature _____

08 MAY 2023

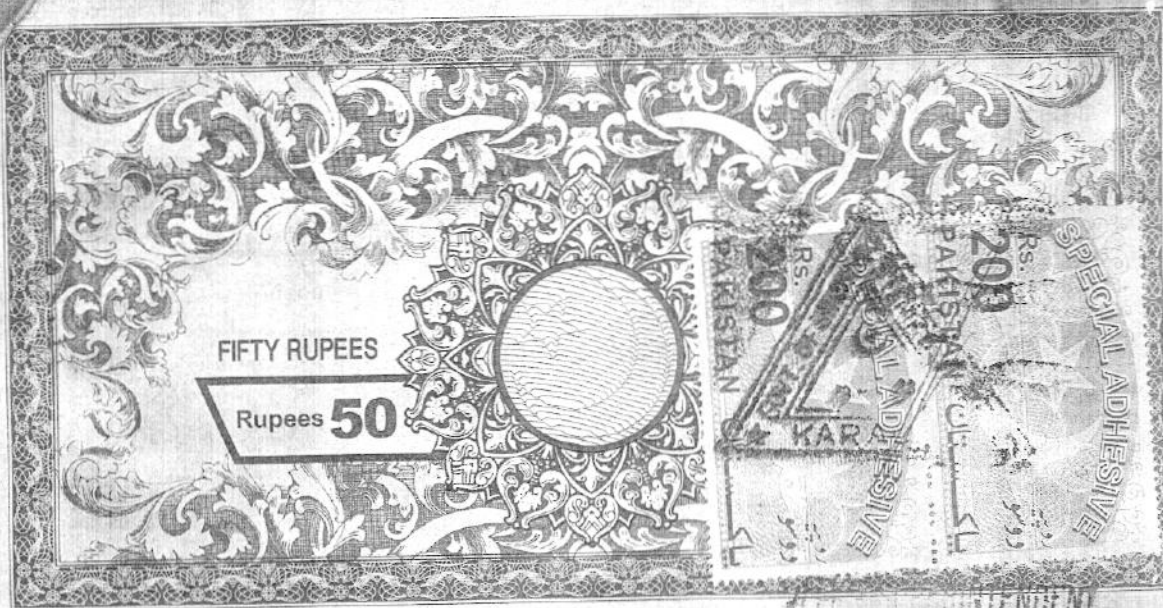
OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

HO CIA / 1992 / 171 / KLN



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FARHAN HAZA STAMP VENDOR
LIC. NO. 35, MZA UK, S. No. 91-10, F.B. No. 1, KARACHI

08 MAY 2023

Magistrate's Court

26 MAY 2023

S.No. 17893 Date 08/05/23
ISSUED TO WITH ADDRESS _____
THROUGH WITH ADDRESS _____
PURPOSE _____
Value Rs. _____
Stamp Vendor Signature [Signature]

Ho CAA/1992/171/KALN



[Signature]

ARTIFACT
1992
F.B. No. 1
[Signature]

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 Proc. of (15KVA) AVR 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 AdID. 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. Arifhaq Traders

1(b) PARTICULARS

- (a) INDENTOR. Add. Dir. Radar HQCAA,
JIAP, Karachi
- (b) INDENT NO. 2281 dated 09-12-2022
- (c) CONTRACT NO. HQCAA/1992/171/XXLN
Dated: 03 JUL 2023
- (d) SUPPLIER M/s. Arifhaq Traders
- (e) CONSIGNEE OIC Logistic Center (South),
JIAP, Karachi,
- (f) HEAD OF ACCOUNT/
ADP SCHEME NO. 1142T669 F.Y 2022-23
- (g) SCHEDULE OF STORES As per attached ANNEXURE "A"
- (h) INSPECTING OFFICER AdID. EED JIAP Karachi
- (j) INSPECTING AUTHORITY Director CNS,
HQ Civil Aviation Authority,
Terminal No.1, JIAP, Karachi



[Handwritten signature]

ARIFHAQ TRADERS
1492, Block
F B Area, Karachi
Mob: 0345-111110

DELIVERY ⇒ P/3

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.
- 2.2 Part Delivery / Part Payment is allowed within the time frame described in para- 2.1 of the 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) 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 "B".
- 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/bogus pay orders/bank guarantees/ 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 original invoice / 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.

WARRANTY => P/4

ARIFHAQ TRADERS
1492, Block 14,
F.B. Area, Karachi
Mob- 0345-3172116

6. **WARRANTY**

The Supplier shall warrant the store for a period of Twelve (12) Months from the date of issuance CRV PCAA (free of cost replacement with same brand and specification), 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 09 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 debarment or blacklisting as per CAAO "No.CAAO-003-ESCW" 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. The Liquidated Damages shall not be imposed if the complete delivery of stores/equipment as per Annexure 'A' to the contract with incidental services (if any) is accomplished by the supplier within the Grace Period as defined in clause 9 above.

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.

ARIF HAO TRADERS
100-Block-14
F-10/1, J-10/1
100-Block-14

[Handwritten Signature]



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. Arifhaq Traders 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


ARIFHAQ TRADERS
14921, Block 14,
F-6 Area, Karachi
Mob: 0345-3172110
(M/s. Arifhaq Traders)

for and on behalf of the Purchaser



(SAEED AHMED BUTT)
Director CNS
Pakistan Civil Aviation Authority

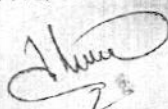
WITNESS

1. _____
2. _____

Distribution

1. OIC Logistic Center (South) JIAP, Karachi
2. Additional Director Finance Disb. HQ CAA, JIAP, Karachi
3. Additional Director Radar HQCAA, JIAP, Karachi
4. AdID. EED JIAP Karachi.
5. Fixed Assets & Inv Cont. Section HQ CAA Karachi
6. M/s. Arifhaq Traders

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1 Copy
1 Copy
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23

Annexure "A" to the contract

No: HQCAA/1992/171/XXLN

Dated 03 JUL 2023

SCHEDULE OF STORE

HQCAA/1992/171/XXLN

**PROCUREMENT OF QTY-03 (15 KVA) AVR FOR EVHF STATIONS PASNI,
LARAM TOP & FAISALABAD**

M/s Arifhaq Traders

DISCRIPTION	QTY	UNIT PRICE With GST Rs	TOTAL PRICE With GST Rs
Automatic Voltage Regulator (AVR) 15 KVA <ul style="list-style-type: none">• Make : Green Power• Type : Servo• Model : GPSR 15000• Phase : Single• Country of Origin: UK (Assembled in china)• Input Voltage Range: 150VAC ~250VAC• Frequency : 50/60Hz• Efficiency : > 95% (at 100% Linear load)• Output Wave Shape: "pure sine wave"• Delay Timer : Included• Display : Analog• Output Rated Voltage: 220 VAC• Protection : Surge Over / Under Voltage & Short Circuit• By Pass System : Manual	03	2,53,700/=	761,100/=
Accessories <ul style="list-style-type: none">• Power Cords• Wheels / Trolley for mobility			
Manual <ul style="list-style-type: none">• Operational / Technical			
Warranty <ul style="list-style-type: none">• One (01) Year from the date of issuance of CRV (Certificate Receipt Voucher) from PCAA. (free of cost replacement with same brand and specifications)			
Total Price inclusive of GST @ 18%			761,100/-

F.O.R:

(Rupees: Seven Hundred Sixty One Thousand One Hundred Only)

ARIFHAQ TRADERS
1492 Block 14,
F-11/1, Karachi
Mob: 3305-21110

[Handwritten Signature]





22A

IT NO. HQCAA/1992/171/XXLN

**PROCUREMENT OF (15 KVA) AVR QTY. 03 FOR EVHF
STATIONS PASNI, LARAM TOP & FAISALABAD**

DATE OF BID OPENING: 14-02-2023

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 PPARTICIPATE
1.	M/S KES Enterprise	22/2/23	22/2/23 1588985	500	an
2.	M/S Global Link Pvt Ltd	23/2/23	23/2/23 1588990	500	an
3.	M/S Arifhag Trader	27/2/2023	27/2/2023 5580691	500	
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					

PPRA TENDER NO. TS-502807E

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

38A

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 QTY.03 (15 KVA) AVR FOR EVHF STATIONS PASNI, LARAM TOP & FAISALABAD
4. **Tender Inquiry No.:** HQCAA/1992/171/XXLN (9711)
5. **PPRA Ref. No. (TSE):** TS502807E
6. **Date & Time of Bid Closing:** 28-02-2023 & 11:30 AM
7. **Date & Time of Bid Opening:** 28-02-2023 & 12:00 AM
8. **No of Bids Received:** Two (02)
9. **Criteria for Bid Evaluation:** Compliance Based
10. **Details of Bid(s) Evaluation...**

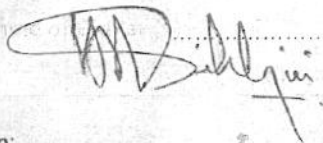
Sr.#.	Name of Bidder (s)	Marks		Total Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP-Rules, 2004.
		Technical (if applicable)	Financial (if applicable)		
3	M/s. Arifhaq Traders	Compliant	Compliant	Rs. 761,100/-	Most Advantageous bid as per Rule-2(h) (i) of PPR – 2004
4	M/s. Global Links Trading & Solutions Pvt. Ltd.	Non-Compliant	--	--	Non-Compliant

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

Most Advantageous Bidder: (a). M/s. Arifhaq Traders

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

Signature:



Official Stamp:

Signature:

Official Stamp:

TECHNICAL SPECIFICATION
PROCUREMENT OF AUTOMATIC VOLTAGE REGULATOR (15KVA)
SINGLE PHASE INPUT /OUTPUT FOR EVHF SYSTEM
COMPLIANCE SHEET

4-A
1C

S.No	REQUIREMENT		RESPONSE		REMARKS
01	Branded Servo / Solid State Type Automatic Voltage Regulator (15 KVA) Single Phase (Mention Make / Model in Remarks)		YES <input type="checkbox"/>	No. <input type="checkbox"/>	
02	General Requirements:				
	Input voltage to be regulated: 150V to 250V AC		YES <input type="checkbox"/>	No. <input type="checkbox"/>	
	Frequency 50 / 60 Hz		YES <input type="checkbox"/>	No. <input type="checkbox"/>	
	Transformer winding 100 % Cooper		YES <input type="checkbox"/>	No. <input type="checkbox"/>	
	Efficiency >95% (at 100% linear load)		YES <input type="checkbox"/>	No. <input type="checkbox"/>	
	Operational Temperature between -10°C & 50°C		YES <input type="checkbox"/>	No. <input type="checkbox"/>	
	Output Wave Shape "pure Sine Wave"		YES <input type="checkbox"/>	No. <input type="checkbox"/>	
	Output voltage 220VAC		YES <input type="checkbox"/>	No. <input type="checkbox"/>	
	Surge Protection		YES <input type="checkbox"/>	No. <input type="checkbox"/>	
	Over & Under Voltage protection		YES <input type="checkbox"/>	No. <input type="checkbox"/>	
	Short circuit protection		YES <input type="checkbox"/>	No. <input type="checkbox"/>	
	Delay timer included		YES <input type="checkbox"/>	No. <input type="checkbox"/>	
	Digital/ Analog display for parameters		YES <input type="checkbox"/>	No. <input type="checkbox"/>	
	Manual / Automatic AVR by-pass system		YES <input type="checkbox"/>	No. <input type="checkbox"/>	
	Duty Cycle: 100% (Continuous Operation)		YES <input type="checkbox"/>	No. <input type="checkbox"/>	
03	Country of Origin/ Manufacturing/ Assembling	Internationally well reputed manufacturer (Mention Country of origin/manufacturing/assembling in Remarks)	YES <input type="checkbox"/>	No. <input type="checkbox"/>	
04	Accessories	Power cords	YES <input type="checkbox"/>	No. <input type="checkbox"/>	
		Wheels / Trolley for mobility	YES <input type="checkbox"/>	No. <input type="checkbox"/>	
05	Manual	Operational / Technical	YES <input type="checkbox"/>	No. <input type="checkbox"/>	
06	Demo	The bidder will perform demo of the offered AVR at PCAA premises in EED Karachi without any cost to CAA after opening of technical proposal within 02 weeks.	YES <input type="checkbox"/>	No. <input type="checkbox"/>	
07	Warranty	01 Year warranty period starting from the date of issuance of CRV (certificate receipt voucher)	YES <input type="checkbox"/>	No. <input type="checkbox"/>	

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