

REGISTERED/IMMEDIATE
 Heavy Industries Taxila
 Commercial Directorate
 (Commercial Proc Branch)
 Taxila Cantt, Pakistan
 Tel: 051 9315333-62933
 Fax No. 051 9315029&31
 CPB/23/IT-315/Ind-5652
 Design/AR/Proc

09 March 2023

To: M/s _____
 (All Concerned)

Subject: **REQUEST FOR PROPOSAL (RFP) on FOR for Tender Inquiry No. CPB/23/IT-315/Ind-5652/Design/AR/Proc dated 09 Mar 2023**

Dear Sir,

1. Heavy Industries Taxila invites proposals from reputable and renowned firms / companies having sound financial background and relevant experience in the field to Establishment of Specialized Design and Simulation Environment for Up-Skilling of at Heavy Industries Taxila.
2. Request for proposal document is attached.
3. The proposal complete in all respects in sealed envelopes should reach following address and be clearly marked to Establishment of Specialized Design and Simulation Environment for Up-Skilling of Engineers. "Pre-qualified / short listed firms / companies will be asked to provide technical specifications and commercial quotations on which the firms will furnish their proposed solution and financial offers". Address detail on sealed envelopes is as under:-

<u>REQUEST FOR PROPOSAL</u>	
	<u>REGISTERED</u>
TO:	ASSISTANT DIRECTOR HEAVY INDUSTIRES TAXILA
REQUEST FOR PROPOSAL INQUIRY NO:	<u>CPB/23/IT-315/Ind-5652/Design/AR/Proc dated 29 March 2023</u>
TO BE OPPEND ON:	<u>29 Mar 2023 AT 1100 HOURS</u>
FROM: M/S _____	

4. The proposal shall be opened for acceptance till **1030 hours on 27 Mar 2023**.

Lieutenant Colonel
 Assistant Director (Commercial)
 (Salman Zafar)



Heavy Industries Taxila, Taxila Cantonment

Request for Proposal (RFP)

For

Establishment of Specialized Design and Simulation

Environment for Up-Skilling of Engineers

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Abbreviations/Acronyms
Organization/Industry

Ser	Abbreviation	Description
1.	ARDIC	Advanced Research, Development and Information Centre.
2.	EOI	Expression of Interest
3.	HIT	Heavy Industries Taxila
4.	ISO	International Organization for Standardization
5.	NTN	National Tax Number
6.	PPRA	Public Procurement Regularity Authority
7.	SoW	Scope of Work
8.	RFP	Request for Proposal

HIT**REQUEST FOR PROPOSAL (RFP)****ESTABLISHMENT OF SPECIALIZED DESIGN AND SIMULATION ENVIRONMENT FOR UP-SKILLING OF ENGINEERS**

1. **Introduction & General Information.** Due to paucity of time, procurement actions for establishment of design environment need to be initiated immediately and completed on fast track with turn-on key solutions. Following requirements of software, hardware and design environment creation and services requirements have been crystallized for establishment of design / training environment: -

a. **Specialized Design and Simulation Softwares**

- (1) 2 x Design Premium Plus and 44 x CREO Essential clients.
- (2) 2 x MSC Adams Licenses
- (3) 2 x ANSYS Licenses
- (4) 1 x Windchill License
- (5) 1 x ERP software license (integrated solution with Windchill)

b. **Hardware**

- (1) 50 x Specialized Design and Simulation Workstations fully compatible with above mention softwares.
- (2) 1 x Fully compatible Server.
- (3) 1 x HP DesignJet 44 inch (2400 x 1200 dpi) plotter.
- (4) 1 x Scanner 44 inch 1200dpi.

c. **Design Environment Creation and Services Requirements**

- (1) layout and furnishing of design environment including Workstations, server room, computer cluster, chassis, office tables, cupboard and refurbishment of lab accessories.
- (2) Laying of Optical Fiber Cable Network for interconnectivity of design environments at respective location.
- (3) Tech services for running and management of softwares, hardware, servers and design facility for 5 years.

2. **Purpose.** HIT intends to attain capabilities for Establishment of Specialized Design and Simulation Environment for Up-Skilling of Engineers.

3. **Coverage & Participation.** The intended coverage of this RFP and any agreement resulting from this solicitation shall be for the use of HIT along with

national needs. HIT reserves the right to add and / or delete elements, or to change any element of the coverage and participation at any time without prior notification and without any liability or obligation of any kind or amount.

4. **Vendor Understanding of the RFP.** In responding to this RFP, the vendor accepts the responsibility fully to understand the RFP in its entirety, and in detail, including making any inquiries to HIT as necessary to gain such understanding. HIT reserves the right to disqualify any vendor who demonstrates less than such understanding. Further, HIT reserves the right to determine, at its sole discretion, whether the vendor has demonstrated such understanding. That right extends to cancellation of award if award has been made. Such disqualification and / or cancellation shall be at no fault, cost, or liability whatsoever to HIT.

5. **Good Faith Statement.** All information provided by HIT in this RFP is offered in good faith. Individual items are subject to change at any time. HIT makes no certification that any item is without error. HIT is not responsible or liable for any use of the information or for any claims asserted there from.

6. **Errors and omissions in this RFP and Enhancements**

- a. Vendors shall bring to the notice of HIT any discrepancies, errors, or omissions that may exist within this RFP. With respect to this RFP, vendors shall recommend to HIT any enhancements, which might be in HIT best interest. These must be submitted in writing or through email and must be received prior to technical proposals submission.
- b. Inquiries about technical interpretations must be submitted in writing and be received prior to technical proposals submission. Any query received after the said date may not be entertained.
- c. Inquiries for clarifications / information that will not require addenda may be discussed verbally at any time during this process.
- d. The clarification and its replies will be shared with all prospective bidders.
- e. The authorized representatives for all correspondence queries / clarifications in relation to this RFP are:-

<u>Primary Contact</u>	
Name:	Major Ahsan
Designation:	Officer In Charge Project
Postal Address:	(ARDIC)
Phone (Office):	Headquarter ARDIC, HIT Taxila
Email:	Cantt

7.

	051-9315333-ext 63043 dadt-ar@hit.gov.pk
Name: Designation: Postal Address: Phone (Office): Email:	Mr. Osama Assistant Works Manager Headquarter ARDIC, HIT Taxila Cantt 051-9315333-ext 63017 dadt-ar@hit.gov.pk
<u>Secondary Contact</u>	
Name: Designation: Postal Address: Phone (Office): Email:	Mr. Syed Talat Shabbir Senior Works Manager Headquarter ARDIC, HIT Taxila Cantt 051-9315333-ext 63041 proar@hit.gov.pk

Addenda. HIT will make a good-faith effort to provide a written response to each question or request for clarification that requires addenda.

8. **Definitions.** Important definitions used in this document are listed below:-
- a. **Purchaser.** Purchaser means the HIT or any other person for the time being or from time to time duly appointed in writing by the Purchaser to act as Purchaser for the purpose of the Contract.
 - b. **Vendor / Firm / Company.** These terms are used interchangeably for the firms who have participated in EOI activity.
 - c. **Bidder / Tenderer.** Bidder / Tenderer means the interested Firm / Company / Supplier / Distributors that may provide or provides the subject related services to any of the public/private sector organization under the contract and have registered for the relevant business thereof.
 - d. **Authorized Representative.** Authorized representative means any representative appointed, from time to time, by the Purchaser or the Bidder / Contractor.
 - e. **Contractor.** Contractor means the Tenderer whose bid has been accepted and awarded Letter of Acceptance for a specific items followed by the signing of Contract.
 - f. **Contract.** Contract means the agreement entered into between the Purchaser and the Contractor, as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.

g. **Force Majeure.** Force Majeure shall mean any event, act or other circumstances not being an event, act or circumstances under the control of the purchaser or of the Contractor. **Non-availability of materials / supplies or of import license or of export permit shall not constitute Force majeure.**

h. []: Anything written within the square brackets means helping comments for the bidders. These comments and brackets may be deleted when submitting the bidding documents.

9. **Existing Infrastructure.** The vendor will survey / study the technical details of the current state of the equipment / infrastructure and will consider all essential parameters prior to submitting the proposal for the subject purpose.

10. **Scope of Work.** HIT intends to acquire capabilities of Establishment of Specialized Design and Simulation Environment for Up-Skilling of Engineers. The quality parameters specified in RFP must be strictly adhered. The facility must qualify relevant national/international standards including health, safety, and environment and European Conformity (EC) requirements. Reputed national/international firms having expertise in the field are only admissible to participate in the RFP.

Note:- Supplier should include all other (if any) essential equipment to conform (and or equivalent) standard. Furthermore, supplier will quote enough equipment for at least 10 x trials.

11. **Requirement.** Requirement details as per Annexure 'A'.

12. **Installation/Commissioning.** Supplier will install / commission the equipment and supervise the pilot functioning / testing as per mentioned standard (test materials/ equipment(s) for pilot testing will be the responsibility of the supplier). The scope of pilot testing includes the functional testing of all the equipment supplied.

13. **Testing / Evaluation.** HIT intends to put the offered solution / facility under extensive tests and trials before accepting the system. The firm will provide required technical support during commissioning testing/evaluation and back up support. Functional testing of the system will be carried out after commissioning and training on supplied equipment.

14. **Warranty / Guarantee and Maintenance Support.** HIT considers Warranty Support and Maintenance Support as two different concepts explained below.

a. **Warranty Support**

- (1) The Contractor will provide warranty of all supplied equipment for a period of at least two years.
- (2) Warranty support period will start after successful installation / commissioning, testing / evaluation and required relevant training of all the equipment within the scope.
- (3) All warranty support services, are to be rendered free-of-cost to the Purchaser. The Contractor shall be responsible for all costs.

b. **Maintenance Support**

- (1) To meet the future requirements of repair activities, minimum five years running/ maintenance spares will be provided with the final product. Furthermore the firm will also be responsible for the provision of all the spares when orders are placed. For this purpose complete price catalogue down to component level will also be provided by the firm. Expandable items / stores with required repeated use should preferably be available in Pakistan.
- (2) A comprehensive Post Warranty Logistic Support (PWLS) clause should thus be added at contracting stage covering all aspects of maintenance and repair issues.

15. **Bidding Procedure, Two stage bidding procedure will be adopted by HIT:-**

a. **First Stage**

- (1) The bidders shall first submit, according to the required specifications, a technical proposal without price.
- (2) The technical proposal shall be evaluated in accordance with **the specified evaluation criteria** and may be discussed with the bidders regarding any deficiencies and unsatisfactory technical features.
- (3) After such discussions, all the bidders shall be permitted to revise their respective technical proposals to meet the requirements of the procuring agency.
- (4) The procuring agency may revise, delete, modify or add any aspect of the technical requirements or evaluation criteria, or it may add new requirements or criteria not inconsistent with these rules.

- (5) **In case of any revisions, deletions, modifications or additions these will be communicated to all the bidders equally at the time of invitation to submit final bids, and sufficient time which is not less than fifteen days will be given to the bidders to prepare their revised bids.**
- (6) Those bidders not willing to conform their respective bids to the procuring agency's (HIT) technical requirements may be allowed to withdraw from the bidding without forfeiture of their bid security.

b. **Second Stage**

- (1) The bidders, whose technical proposals or bids have not been rejected and who are willing to conform to their bids to the revised technical requirements of the procuring agency, will be invited to submit a revised technical proposal along with the financial proposal.
- (2) The revised technical proposal and the financial proposal will be opened at a time, date and venue announced and communicated to the bidders in advance.
- (3) The revised technical proposal and the financial proposal shall be evaluated in the manner prescribed above.

Note:- HIT Evaluation criteria for Technical Proposal and Financial Proposal weight-age will be 70% and 30% respectively, to assess the wholesome solution being offered.

16. **Instructions to Bidders.** All bidders must comply with following instructions:

- a. Validity period of the bids shall be 180 days.
- b. The complete bids required under this RFP must be delivered into the Tender Box, placed at Gate No.5 of HIT, not later than 1100 hours on last date of submission of bids. Late bids shall not be considered.
- c. The technical bids shall be opened in the Conference Room of HIT, as per RFP, in the presence of the Bidder(s) for which they shall ensure their presence without further invitation. No Bidder or its representative will be allowed to keep any digital device (camera, audio recorder, cell phone etc.) during tender opening meeting at given time and location.

- d. In case the last date of bid submission falls in / within the official holidays / weekends of the Purchaser, the last date for submission of the bids shall be the next working day.
- e. Bid with multiple solutions is not allowed.
- f. The bidder shall submit bids which comply with the Terms, Conditions, Specifications and Requirements mentioned in this document. Bids received without, undertakings, valid documentary evidence, supporting documents and the manner for the various requirements mentioned in this RFP or test certificates are liable to be rejected at the initial stage itself.
- g. It will be the responsibility of the Bidder that all factors have been investigated and considered while submitting the Bid and no claim whatsoever including those of financial adjustments to the contract awarded under this Bid process will be entertained by HIT. Neither any time schedule, nor financial adjustments arising thereof shall be permitted on account of failure by the Bidder.
- h. It must be clearly understood that the Terms and Conditions and Specifications are intended to be strictly enforced. No escalation of cost except arising from increase in quantity by the Bidder on the demand and approval of HIT will be permitted throughout the period of completion of the contract.
- i. Bidders should note that during the period from the receipt of the bid and until further notice from the Primary Contact, all queries should be communicated via the Primary Contact and in writing (e-mail) only.
- j. All the communications with HIT shall be done through Authorized Representative of the Bidder Company.
- k. HIT will not be responsible for any costs or expenses incurred by bidders in connection with the preparation or delivery of bids.
- l. HIT may, at any time prior to the deadline for submission of the Bid, at its own initiative or in response to a clarification requested by the Bidder(s), amend the Tender Document, on any account, for any reason. All amendment(s) shall be part of the Tender Document and bidding on the Bidder(s). Similarly HIT may at its exclusive discretion, extend the deadline for the submission of the Tender.
- m. HIT shall notify the amendment(s) in writing to the prospective Bidders.

- n. There shouldn't be any hidden cost for later stage diagnostics or findings.
- o. Tender documents are available at PPRA website which may be downloaded free of cost. However, any bidder who is desirous to get the hard copies, can do so by submitting Postal Orders amounting Rs. 1000.00 or a CDR of equal amount in favor of Director Commercial, Heavy Industries Taxila on any working day during office hours from Heavy Industries Taxila, Taxila Cantt.

17. **Bidder Eligibility / Qualification Criteria.** Eligible Bidder is a Bidder who:-

- a. Have a registered / incorporated company / firm in Pakistan with relevant business experience of last five years.
- b. Must be registered with Tax Authorities as per prevailing latest tax rules. Only those companies which have valid registration with sales tax and income tax departments and having sound financial strength can participate.
- c. Has valid Registration of General Sales Tax (GST) & National Tax Number (NTN).
- d. Have the required relevant qualified personnel and enough strength to fulfill the requirement of assignment. Has not been blacklisted by any of Provincial or Federal Government Department, Agency, Organization or autonomous body or Private Sector Organization anywhere in Pakistan. (Submission of undertaking on legal stamp paper is mandatory).
- e. **Verifiable proof** for all the above shall be mandatory. Non-submission may cause disqualification of the bidder for any further process.
- f. The Bidders may form a joint venture of maximum three bidders. However **HIT will prefer to deal with single vendor. In case of multiple contractors, main / principal vendor will be responsible for ensuring compliance of RFP requirements.** An Agreement Deed to that effect, legally executed and signed by all partners shall be submitted with the bid. Main principal vendor would get into legal contract with HIT and would be liable to incur liabilities, receive payments and receive instructions for and on behalf of any or all partners. A power of attorney to that effect, legally executed, signed by all the partners shall be submitted with the bid. Evaluation criteria will have to be qualified by the main partner alone.

18. **Rejection / Acceptance of the Bid.** HIT reserves the right to accept / reject wholly or partially any tender without assigning any reason at any stage of the tender process. HIT shall incur no liability towards the bidders. However, bidders shall be promptly informed about the rejection of the bids, if any. The Tender shall be rejected if it is substantially non-responsive to the Evaluation Criteria, Tender Eligibility / Qualification Criteria given in this document.

19. **Pre Bid Meeting**

a. HIT shall hold a pre-bid meeting with the prospective bidders on **21 Mar 2023 at 1200 hrs** at Heavy Industries Taxila.

b. The Bidders will have to ensure that their queries for Pre-Bid meeting should reach Heavy Industries Taxila.

Tel: 051 9315333-62933

Fax: 051 9315029&31

Email: dircommdte@hit.gov.pk

c. The queries should necessarily be submitted in the following format:

Ser	Bidding Document Reference(s) (Clause& Page Number(s))	Content of Bidding Document requiring Clarification(s)	Points for Clarification
1.			
2.			
3.			
4.			
5.			
6.			

d. Heavy Industries Taxila shall not be responsible for ensuring that the bidders' queries have been received by them. Any requests for clarifications after the indicated date and time may not be entertained by Heavy Industries Taxila.

20. **Evaluation Criteria**

a. **Technical Proposal.** The Technical proposals shall be evaluated by the technical evaluation committee in the light of following evaluation criteria:-

(1) **Evaluation Criteria**

Ser	Description	Score	Evidence
Conformance of all clauses			
(a)	Establishment of Specialized Design and Simulation Environment for Up-Skilling of Engineers	Mandatory	Certificate by OEM and HIT Test/Trials / Inspection.

21. **Financial Proposal**. Weightage of financial proposal would be 30% of the total evaluation criteria.

22. **Conclusion**. The Bidders may visit HIT for Preliminary Analysis, at their own cost, for all information that may be necessary for preparing the bid and entering into the Contract. The costs of visiting the site or sites shall be at the Bidder's expense.

Compliance to Instructions for Submission of Proposal (Marks=20)			
1.	Properly documented Checklist Submitted	20	
Firm Strength / Experience (Marks=20)			
2.	Experience in Implementing similar Solutions (Maximum marks for max years of experience). HIT will prefer to deal with single vendor. In case of multiple contractors, main / principal vendor will be responsible for ensuring compliance of RFP requirements.	20	
Training, Warranty/Guaranty and Logistics (Marks=60)			
3.	a. The Contractor will provide warranty of supplied equipment / software (after successful installation / commissioning, testing / evaluation and required relevant training of all the equipment / software within the scope) for a period of at least two years. Highest marks for longest warranty period.	20	Certificate / Evidence by OEM
	b. <u>Maintenance Support</u> . Minimum five years support for running spares / maintenance spares be provided.	20	Certificate / Evidence by OEM
	c. <u>Training</u> . User level training, technical training and maintenance training for beginner, intermediate and advanced level from certified trainers for min 6 x persons should be the part of proposal.	20	Certificate / Evidence by OEM

Establishment of Specialized Design and Simulation Environment

Ser	Description Including make & Type	Specifications / Drawing Including applicability to main equipment and detail of accessories	Accounting Unit	Quantity Required
1.	Establishment of Specialized Design, Simulation and Training Environment	<p>HIT intends to establish a specialized design simulation and training environment for accomplishing a technologically extensive project that would require following software, hardware, services and HR on turnkey solution basis:</p> <p>a. Turnkey Package 1: (1) 2 x Design Premium Plus and 44 x CREO Essential clients (software).</p> <p>b. Turnkey Package 2: (1) 2 x MSC Adams Licenses (software).</p> <p>c. Turnkey Package 3: (1) 2 x ANSYS Licenses (software).</p> <p>d. Turnkey Package 4: (1) 2 x MATLAB / Simulink Licenses.</p> <p>e. Turnkey Package 5: (1) Fully Compatible Workstations (min 50) for Package 1, 2, 3 and 4. (2) Complete Layout Design and Furnishing of ARDIC Lab Including all accessories such as (UPS, computer cluster, chairs, office tables, cupboards etc. to revamp the lab).</p> <p>f. Turnkey Package 6: (1) 1 x Windchill License. Requisite Modules shall be informed.</p> <p>g. Turnkey Package 7: (1) 1 x ERP software license and fully integrable solution with Windchill, Windchill PLM.</p> <p>h. Turnkey Package 8: (1) Fully Compatible server / Data Center with storage to handle daily Design and intergration tasks for Package 5, 6 and 7. (2) New Gen Hardware Firewall.</p>	Set	01

		<p>(3) Allied Accessories (UPS, Fire Alarm, Door Access, Remote Camera, related facilities, Cable routing etc.) and server room layout to be provided, Power arrangement.</p> <p>(4) Microsoft Windows Server (Latest) Licensed.</p> <p>(5) Anti Malware / Breach Detection and prevention system 100 x users.</p> <p>(6) SOC /SIEM open source management.</p> <p>(7) Fully secure channel for Data sharing with Remote team / SD-WAN solution or equivalent.</p> <p>(8) VMware Esxi or equivalent for VMs on server.</p> <p>i. Turnkey Package 9:</p> <p>(1) 1 x HP DesignJet 44 inch (2400 x 1200 dpi).</p> <p>(2) 1 x Scanner 44 inch 1200dpi.</p> <p>(3) Any other equipment required for smooth laboratory operation.</p> <p>j. Turnkey Package 10:</p> <p>(1) Optical Fiber Cable Network Layout, Integration with above packages and deployment. Annexure 'F'.</p> <p>k. Turnkey Package 11:</p> <p>(1) Provision of support services for management of software, hardware, servers and design facility for 5 x years.</p>		
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Check List

Item No	Description	Remarks
1.	Tender Fee	
2.	Covering letter duly signed and stamped by authorized representative	
3.	Undertaking that all information furnished herein are true and correct and nothing has been concealed or tampered with	
4.	Undertaking on legal valid and attested stamp paper that the firm is not blacklisted by any of Provincial or Federal Government Department, Agency, Organization or autonomous body or Private Sector Organization anywhere in Pakistan.	On a legal stamp paper
5.	Information on The Bidder Company, The CEO and their Authorized Representative	
6.	Valid Registration Certificate from Income Tax & General Sales Tax Departments	Copy of the Certificate
7.	Similar Projects Successfully Completed previously	
8.	Successful Implementation Certificate of at least one Similar project in a prestigious Public/Private Sector Industry	Copy of the Certificates
9.	The Bidder shall also enclose soft copies of the Technical Proposal, including all Forms, Annexes, Schedules, Charts, Drawings, Documents, Brochures, Literature, etc., in the form of MS Word Documents, MS Excel Worksheets and Scanned images, with the hard copies.	On a DVD or USB

Format for Covering Letter to be Printed on Company Letterhead

Reference No: _____

Date: _____

To: HIT, Taxila Cantt

Subject: **Proposal Submission against "Request for Proposal dated Month
Date, 2023"**

Dear Sir,

- a. Having examined your Request for Proposal dated MM DD, 2023 we, the undersigned, in conformity with the said document, offer to provide the said Services on terms of reference to be signed upon the award of contract for the sum indicated as per financial bid.
- b. We undertake, if our proposal is accepted, to provide the services comprised in the contract within time frame specified, starting from the date of receipt of notification of award from the Purchase Department / Office.
- c. We agree to abide by this proposal for the period of 120 days from the date of bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- d. We agree to execute a contract in the form to be communicated by HIT, incorporating all agreements with such alterations or additions thereto as may be necessary to adapt such agreement to the circumstances of the standard.
- e. Unless and until a formal agreement is prepared and executed this proposal together with your written acceptance thereof shall constitute a binding contract agreement.
- f. We understand that you are not bound to accept a lowest or any bid you may receive, not to give any reason for rejection of any bid and that you will not defray any expenses incurred by us in bidding.

Authorized Signatures with Official Seal

Undertaking

It is certified that the information furnished herein and as per the document submitted is true and correct and nothing has been concealed or tampered with. We have gone through all the conditions of RFP and are liable to any punitive action for furnishing false information / documents.

Dated this _____ day of _____ 2023

Signature

(Company Seal)

Duly authorized to sign bids for and on behalf of:

The Bidder Company and its Authorized Representative

Business Name:

Details of Registered Head Office

- Postal Address:
- Landline No:
- Fax No:
- Email:
- Website:

CEO/Owner

- Title & Name:
- Landline No:
- Mobile No:
- Fax No:
- Email:

Authorized Representative

- Title & Name:
- Designation:
- Landline No:
- Mobile No:
- Fax No:
- Email:

Similar Projects Successfully Completed

[Contacts of the focal persons must be active /available for feedback on project]

S.No.	Client	Project Details
1.	1. Name: 2. Type of Business: 3. Sector: [e.g. Public <u>OR</u> Private] 4. City/Country: [e.g. Dubai/UAE] 5. Landline Ph: 6. Client Side Focal Person Name: 7. Designation: 8. Line/Mobile No:	1. Title: 2. Scope: [description not more than 200 words] 3. Project Value: 4. Start Date: 5. Completion Date: 6. Project/Technical Manager: 7. Line/Mobile No:
2.		

[Important Note: Copy of User Acceptance/Completion Certificate from the client for each project must be provided, otherwise the project will not be considered]

Optical Fiber Cable Network Measurement

S/N	Description	Unit	Qty
1.	Digging	Meter	4200
2.	Optical Fiber 96 Core	Meter	7500
3.	Hard Digging	Meter	650
4.	Bor 6 inch	Meter	320
5.	Main hole (3x4) with Material	Each	23
6.	Switches	Each	8

Note: For interconnectivity of 8 setups