



Pakistan State Oil Company Limited

PSO House, Khayaban-e-Iqbal, Clifton, Karachi-75600, Pakistan
Telephone (021) 9203866-85 Fax (021) 9203796

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RFQ No	AD19763SI	
DATE	02.07.2026	

REQUEST FOR QUOTATION

(THIS IS PRICE ENQUIRY-NOT AN ORDER)
SAP No.6100017213

Company PSO Dummy Vendor PAKISTAN	QUOTATION REQUIRED		
	ON (Date)	20.07.2026	BY (Time)

Please quote your best price for all items of following specifications. Please read the instructions attached herewith **EARNEST MONEY %** Rs. _____ PO/DD NO. _____

Title: Annual PM, Emergency Support, and Supply/Installation of Fire Alarm System Components
Contract(01.07.2026-30.06.2027).

S.No.	Description/Specifications	Location	Unit	Qty	Unit Price Rs.	Amount Rs.
1	<u>Fire Alarm System</u>	<u>PSO House</u>				
1.01	<u>Miscellaneous services</u> Preventive Maintenance (PM) Scope # Fire Alarm System## 1. Existing System Details The existing Fire Alarm System consists of the following equipment: 1.,,Controller Panels Quantity: 02 Brand: Gent by Honeywell 2.,,Repeater Panel Quantity: 01 Brand: Gent by Honeywell 3.,,Smoke Detectors Quantity: 600#650 Brand: Gent by Honeywell 4.,,Heat Detectors Quantity: 10#15 Brand: Gent by Honeywell 5.,,Sounders Quantity: 50#60 Brand: Gent by Honeywell 6.,,Manual Call Points (MCPs) Quantity: 50#60 Brand: Gent by Honeywell 2. General Compliance Requirements 1.,,All preventive maintenance activities shall comply with applicable NFPA standards (NFPA 72) and any relevant local regulations. 2.,,The vendor shall be fully responsible for ensuring system reliability, safety, and compliance. 3. Preventive Maintenance Scope 3.1 Planning & Scheduling		<u>JOB</u>	3		



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	<p>1.,After issuance of the Service Order, PSO will provide the annual PM schedule.</p> <p>2.,The vendor shall deploy a minimum of two qualified supervisors throughout the contract period during Each day of PM.</p> <p>3.,Supervisors must have complete knowledge of the system and its history.</p> <p>3.2 Manpower Requirements</p> <p>1.,Each preventive maintenance (PM) activity shall be carried out by a team of a minimum of four (04) personnel. The vendor shall ensure that the same team deployed at the start of the PM remains assigned until its completion, as any change in team members during the maintenance process may adversely affect the quality and consistency of the work.</p> <p>2.,Activities will not be permitted if the team size is less than the required number.</p> <p>3.,The vendor shall follow all instructions issued by the PSO Engineer/Representative.</p> <p>3.3 Execution Timeline</p> <p>## Each PM cycle must be completed within 10 calendar days (including weekends).</p> <p>3.4 Inspection, Testing & Reporting</p> <p>1.,Before starting maintenance, the vendor#s software engineer shall:</p> <p>a.,Generate a complete system diagnostic report of all control panels</p> <p>b.,Share findings with PSO</p> <p>c.,Identify system condition and existing faults</p> <p>d.,Submit a corrective action plan</p> <p>2.,After completion, the vendor shall:</p> <p>a.,Provide a detailed system report</p> <p>b.,Include loop-wise and floor-wise addressing details</p> <p>c.,Confirm system health and compliance</p> <p>3.5 Maintenance Activities</p> <p>The vendor shall perform the following:</p> <p>a.,Cleaning of all devices using proper tools and equipment</p> <p>b.,Functional testing of all detectors, MCPs, and sounders</p>					



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	c.,,Inspection and tightening of terminations d.,,Re-termination where required e.,,Physical tagging of all devices at installed locations f.,,Complete Addressing and programming. 3.6 Tools & Equipment a.,,Vendor shall provide all required tools and equipment b.,,Minimum two (02) ladders must be available at site during PM 3.7 Fault Handling & Repairs 1.,,Any faulty equipment identified shall be reported immediately to PSO. 2.,,Replacement of faulty devices is within vendor scope. 3.,,For repairs: a.,,Vendor shall arrange repair team b.,,If off-site repair is required, vendor shall: 1.,,Provide temporary backup equipment before removal 2.,,Ensure minimal system downtime 3.8 Wiring & Modifications 1.,,Minor wiring modifications are included in vendor scope (wires supplied by PSO). 2.,,Addition of devices up to 5% of total system quantity shall be included: a.,,Installation b.,,Wiring c.,,Programming / reprogramming 3.9 System Configuration Vendor shall: a.,,Update system addressing as per actual locations b.,,Ensure accurate mapping of all devices c.,,Support PSO during physical verification/testing 3.10 Completion Criteria 1. At completion of PM:					



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1.02	<p>a.,No faults shall remain in the system b.,System shall be fully operational and healthy c.,All equipment shall function as per standards 2.Vendor shall submit a Work Completion Report 3. PM shall not be considered complete if: a.,Any scope item is pending b.,System faults remain 4. Invoice shall not be processed until full compliance is achieved Note: After issuance of the Service Order, the vendor shall provide a Fire Alarm System checklist that clearly reflects compliance with NFPA standards and all applicable local regulations, as well as the full scope of the Service Order. Once the checklist is shared and approved, the vendor shall deploy the team to carry out the maintenance activities.</p> <p>Miscellaneous services</p> <p>4. Emergency Visit Scope # Fire Alarm System # Qty-15 4.1 General Emergency visits shall cover: a.,System malfunction b.,Device addition/removal c.,Any urgent fault conditions</p> <p>4.2 Response Requirements 1.,Vendor must mobilize the team on the same day after fault notification. 2.,Vendor shall rectify all issues and restore system functionality as per standards.</p> <p>4.3 Scope of Work During Emergency Includes (but not limited to): a.,Troubleshooting b.,Cleaning of devices c.,Reprogramming</p>		JOB	15		



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2	<p>d.,Fault rectification e.,Minor adjustments</p> <p>4.4 Visit Definition 1.,One emergency visit includes the entire cycle: Fault reporting then acknowledgment then rectification then confirmation 2.,Duration may vary (hours to days), but will be counted as one visit</p> <p>4.5 Device Disabling / Removal Vendor shall handle disabling/removal of up to 80 devices, including wiring, upon PSO request</p> <p>5. Vendor Responsibility Clause The vendor is fully responsible for: a.,Compliance with NFPA and applicable standards b.,Proper execution of all PM and emergency activities c.,System performance, reliability, and safety d.,Providing qualified manpower, tools, and supervision Failure to comply with this scope may result in: 1.,Rejection of work 2.,Withholding of payment 3.,Contractual penalties</p> <p>Network Card Network Card QTY-02</p> <p>Supply and Installation</p> <p>Network Card # Part No: VIG-PLUS-EN-NC OR Equivalent with same specification and compatible with existing system.</p> <p>Technical Specifications Overall Size # 128mm H X 100mm W Node Address Range # 1 to 31 Baud # 2400, 9600, 19.2k, and 38.4k Operating Voltages # Up or down 5V (RS485)</p>	PSO House	EA	2		



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S.No.	Description/Specifications	Location	Unit	Qty	Unit Price Rs.	Amount Rs.
3	<p>Terminations - Terminal block P10 assuming Network card installed in backplane slot P8</p> <p>Cable # Belden 9729 Wight Around 72 g</p> <p>Operating Voltages # 0 to 45 degrees</p> <p>Storage Temperature - -10 Degree C to 55-degree C</p> <p>Relative Humidity # up to 90 percent</p> <p>Note: We have two master fire alarm control panels (Model: VIG-PLUS-72) and one repeater panel (Gent by Honeywell). Before final bid submission <(>,<) the vendor must ensure that the quoted network communication card (Part No: VIG-PLUS-EN-NC or equivalent) is fully compatible with our existing Vigilon Plus panels and repeater panel. The card must enable reliable communication and data sharing among both master panels and the repeater panel ,ensuring fire, fault, and supervisory signals are displayed and controlled across the network. Each panel (including the repeater) shall be provided with its own VIG-PLUS-EN-NC network card to ensure proper connectivity and compliance with Gent by Honeywell specifications and relevant NFPA / EN54 standards.</p> <p>Loop Card</p> <p>Loop Card # Qty 01</p> <p>Part No: VIG-LPC-EN Or Equivalent with same specifications and must be compatible with existing system.</p> <p>General Specification</p> <ol style="list-style-type: none"> Supports up to 200 addressable devices per loop Maximum loop cable length up to 2 km Loop current capacity up to 800 mA (alarm condition) Compatible with S-Quad, S-Cubed, MCPs, I/O modules, and legacy 34000 series devices Provides digital addressable communication with automatic device polling Supports mixed device types on the same loop Includes short circuit isolation support 	PSO House	EA	1		



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4	<p>8. Equipped with advanced fault monitoring and diagnostics 9. Designed in compliance with EN54-2 & EN54-4 standard.</p> <p>Fire Retardant Cable</p> <p>2 Core 1.5mm Fire Retardant Cable - 1500 Meter</p> <p>2 Core 1.5mm Fire Retardant Cable 3500Meter (500MeterCoil # 3Nos) 2C+E x 1.5mm? Prysmian FP200 Gold Fire Alarm Cable Red LSHF - 500m Reel or Equivalent with same specification and meet all NFPA standards.</p> <p>General Specifications:</p> <ol style="list-style-type: none"> 1. Colour-Red 2. Core- 2core and earth wire 3. One Conductorsize-1.5mm² 4. Sheath-LSHF 5. One pack size-500m 6. Conductor Material-Copper 7. Conductor Surface-Bare 8. Core insulation material-Crosslink polymer 9. Screen Construction-Metalized foil 10. Material-Aluminium 11. Cable Shap-Round 12. Conductor temperature +70 to -25 degree centigrade 13. Insulation temperature +0 to +60 degree centigrade 14. Bending radius-6D 15. Core insulation colour- blue and brown 16. Sheath colour-Main sheath red 17. Conductor category # Class 1 solid 18. Nominal outer diameter- 7.9mm 19. Cable weight (kg/km)- 140 20. Conductor Resistance at 20 degrees centigrade (Ohm /km)-7.41. <p>General Term and Conditions The vendor must provide the certifications of the product. - The Vendor must provide OEMz items along with Letter</p>	PSO House	M	1,500		



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	<p>of Authorization of each item(s). - The Vendor must provide part number of each item(s). - Any ODM manufactured product will not be allowed. - The job includes labour, transportation and all material charges. - All Govt. taxes and GSTis included in the above mentioned rates. - As the quantities may vary (increase or decrease according to the job requirements), therefore, payment will be made as per actual quantity of work done. - Quality is the prime concern of PSO,no compromise shall be made in this regard. Only first class approved quality material<(><<>>(>,<(><<>> workmanship and supervision will be utilized by the contractor which shall strictly conform to the WO/PO specification. The above job is subject to entire satisfaction and inspection /acceptance by consignee. - Contractor should strictly follow the safety and security rules of Subcontractors follow Company's rules and procedures as well as HSE guidelines and safety procedures. Contractor will provide and ensure usage of PPEs.i.e. Safety Shoes, Gloves, Helmets,<(><<>>(>,<(>,<(><<>> Safety Hharness, Safety Belts etc. during execution of work. HSE Manual <(>&<> Instructions are provided for information & compliance.</p> <p>- All service, tools, first aid box, ladder, materials and transportation required for execution of work to be arranged and provided by contractor.</p> <p>- PSO maitake action that may include but not limited to restriction on participation in the procurement process, cancelation of Work Order/Service Order/Purchase Underletter of Intent or forfeiture of the earnest money/performance guarantee/security against the bidder/supplier/contractor on the following grounds:</p> <p>a- Unsatisfactory general conduct; b- Misrepresentation of facts in bid documents; c- Refusal to replace defective material. d- Failure to meet delivery schedule without giving any satisfactory justification resulting in loss to the Companyor having adverse effect on operations of the Company.</p>					



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	<p>e- Violating the terms and conditions of the Purchase/service Order.</p> <p>f- Refusal or deny accepting WO/SO/PO/LOI issued by the Company</p> <p>Penalty Clause:Delay in deliery of service order scope may result in liquidated damages at 0.1 percent per day of the order value up to a maximum of 10percent. Additionally, continued delays will negativly impact vendor performance (VPS) and may affect eligibility for future PSO tender.</p>					