

REQUEST FOR PROPOSALS

FOR

PROCUREMENT OF SAFETY EQUIPMENT, ADDRESSABLE
FIRE ALARM SYSTEM, FIRE SUPPRESSION SYSTEM, FIRE
HYDRANT EQUIPMENT AND UPGRADATION OF EXISTING
FIRE ALARM SYSTEM AT DIRECTORATE GENERAL,
IMMIGRATION & PASSPORTS (HQRS), ISLAMABAD



DIRECTORATE GENERAL IMMIGRATION &
PASSPORTS, G-8/1, HEADQUARTER, ISLAMABAD

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11/11/2023



GOVERNMENT OF PAKISTAN
DIRECTORATE GENERAL, IMMIGRATION & PASSPORTS,
(HEADQUARTER) ISLAMABAD.

Tender Notice #: 20/02/2025/FPS/LOG

TENDER DOCUMENT FOR
PROCUREMENT OF SAFETY EQUIPMENT, ADDRESSABLE
FIRE ALARM SYSTEM, FIRE SUPPRESSION SYSTEM, FIRE
HYDRANT EQUIPMENT AND UPGRADATION OF EXISTING
FIRE ALARM SYSTEM AT DIRECTORATE GENERAL,
IMMIGRATION & PASSPORTS (HQRS), ISLAMABAD

TENDER DOCUMENT CHARGES: RS. 2,000/- (Non-refundable)

Issued To:- _____

Issued On:- _____

Issuing Authority:- Logistics Section, DGI&P (Hqrs), Islamabad

Last date for Submission: - April 7, 2026 (11:30 AM)

Bid Opening Date:- April 7, 2026 (12:00 PM)

QUOTATIONS: Sealed quotations (Technical and Financial) are invited from NTN/GST Registered bidders to offer competitive prices for PROCUREMENT OF SAFETY EQUIPMENT, ADDRESSABLE FIRE ALARM SYSTEM, FIRE SUPPRESSION SYSTEM, FIRE HYDRANT EQUIPMENT AND UPGRADATION OF EXISTING FIRE ALARM SYSTEM AT DIRECTORATE GENERAL, IMMIGRATION & PASSPORTS (HQRS), ISLAMABAD on single stage two envelope basis (Items on free of cost delivery/installation at the consignee address).

BID VALIDITY: The offer shall remain valid for 180 days from the date of opening of tender. Thereafter further extended for 90 days under PPRA rule 26.

DESTINATION: *The supply/installation of fire protection system are required to be delivered at Directorate General, Immigration & Passports, Headquarter, Islamabad.*
EARNEST MONEY: *Rs. 755,000/-(fixed amount)*

Director (Networks/ F&L)
Directorate General, Immigration & Passports (Hqrs)
Room No. 207, 2nd Floor, Mauve Area, G-8/1, Islamabad
Phone No:- 051-9107078 Fax No. 051-9107071

1) OBJECTIVE:-

Directorate General, Immigration & Passports, Islamabad, through this invitation of bids, intends to procure/installation/up-gradation of fire protection system at Directorate General, Immigration & Passports (Hqrs), Islamabad

2) INTRODUCTION OF ORGANIZATION:-

Directorate General, Immigration & Passports, Islamabad, is an attached Department of Ministry of Interior, Federal Government responsible to deal with the matters concerning issuance of passports, visas, Pakistan citizenship as entrusted by Government of Pakistan under the relevant rules. The headquarter of the Department is situated in G-8/1, Islamabad while there are 182 Regional Passport Offices including thirteen (13) Executive Passport Offices within Pakistan. The Machine Readable Passport facility has also been established at ninety two (92) Pakistan missions abroad.

3) SCOPE OF WORK:-

- i. The successful bidder will be responsible for the supply, installation, up-gradation intends to procure/installation/up-gradation of fire protection system at Directorate General, Immigration & Passports (Hqrs), Islamabad.
- ii. The successful bidder must ensure that the supplied equipment / items are fully operational, new, performs properly and meet the Technical Specifications as required of this tender document.
- iii. At the time of supply and testing of fire protection system, successful bidder must provide the brochure and training where required.
- iv. Successful bidder shall be responsible for minimum one year warranty services on site without any extra cost or hidden charges including one year warranty with 24/7/365 on site support.
- v. The supplier shall bring the samples/DMOs, if required by the purchase committee at his own cost and expense.

4) BID SUBMISSION INSTRUCTION / REQUIREMENT:-

The objective of bid submission requirement is to provide bidders, the information to submit their bid in response of this tender according to the specifications defined in this tender document as set forth in this document. Bidder must follow following requirements for their proposals / bids:-

1. Interested bidders are required that before preparing their proposal read the terms and conditions clearly and submit their proposal as per terms and conditions. A compliance sheet placed at **Annex-II** must be filled by the bidder that helps to prepare the bids as per terms and conditions of the tender documents. In case of non-compliance, the bids will liable to be rejected straight away.
2. Single stage one envelop procedure will be followed. Tender should be submitted on the printed letter head of the firm in sealed cover. The number and Date of tender enquiry clearly indicated on it. The cover should be addressed to Director (Networks/F&L), DG (I&P) Sector G-8/1, Mauve Area, near Peshawar more, Islamabad and the word

“TECHNICAL PROPOSAL FOR PROCUREMENT OF SAFETY EQUIPMENT, ADDRESSABLE FIRE ALARM SYSTEM, FIRE SUPPRESSION SYSTEM, FIRE HYDRANT EQUIPMENT AND UPGRADATION OF EXISTING FIRE

ALARM SYSTEM AT DIRECTORATE GENERAL, IMMIGRATION & PASSPORTS (HQRS), ISLAMABAD "

should be clearly marked on the proposal. The technical and financial proposals should be kept in a sealed envelope in accordance with the Public Procurement Rule 2004.

1. The Financial bid found to be the lowest evaluated bid shall be accepted.
2. Bidder shall submit a signed letter with official stamp affixed on it as per the format given in **Annex-I** as a cover letter to the bid / proposal. Bids / Proposals submitted without this cover letter will not be accepted and bids will likely be rejected straight away.
3. Income Tax / GST Registration and No Black list certificate must be provided.
4. Bidders are required to submit their financial proposals in Pak Rupees (PKR) inclusive of all taxes.
5. A bank draft amounting to **Rs. 755,000/-(fixed amount)** should accompany the bid as part of financial proposal as earnest money drawn in favor of Directorate General Immigration & Passports (Hqrs), Islamabad. The bid shall not be considered without earnest money.
6. The DG I&P reserves the right to reject any or all proposals / bids in lines with Public Procurement Rules, 2004.
7. The proposal received later after prescribed date / time due to any reasons shall not be entertained.
8. Tender document is available from the office of **Director (Networks/F&L), DG I&P** from the date of advertisement during office hours on the submission of written request along with non refundable fee of **Rs. 2000/-**.
9. Any change of information provided in the tender document that may affect delivery should be brought to the DG I&P attention as soon as possible, failure to comply may result in the contract being terminated.
10. Bidder providing incorrect information whether intentionally or fraudulently will be disqualified.
11. Although adequate thought has been given in the drafting of this document, errors such as typos may occur for which the DG I&P will not be responsible.
12. Bidder shall attach one copy of the tender enquiry along with the terms and conditions, duly filled in and signed, along with their proposal failing which their offer is liable to be rejected. The rates and units should be legible and clearly written or typed both in words and in figures without corrections.
13. Belated tenders with revised notes and conditional tenders shall not be accepted. Tenders who do not comply with the conditions prescribed in this tender enquiry are liable to be ignored and their bids will be rejected.
14. The tenders will be opened in the presence of the bidders or their authorized representatives who may like to attend on the opening date given herein above.

5) MANDATORY ELIGIBILITY CRITERIA:

Proposal must contain following documents. Preliminary scrutiny (initial screening) of technical bids will be done on the basis of following parameters which are pre-requisites for this tender. **NON COMPLIANCE OF ANY OF THE FOLLOWING CLAUSE SHALL DISQUALIFY THE VENDOR STRAIGHT AWAY.**

Technical proposal must contain following documents)

- i. Certificate of Company/Firm registration with SECP / registrar of firms.
- ii. Proof of Sales Tax Registration, NTN Certificate (status=Active with FBR.
- iii. Registration certificate of Pakistan Engineering Council (PEC) under relevant code EE-01, EE-03, EE-06 & EE-11.
- iv. Certificate of authorization from any international fire protection company.
- v. Complete drawing & design for execution of fire extinguisher system at DG I&P.
- vi. Proof of NFPA/PSQCA or internationally approved standard for supplied equipment.
- vii. Experience of Firefighting equipment supplied to Government/Semi Government / Autonomous bodies / private during last 10 years. Work orders from minimum 5 different institutions should be attached.
- viii. Minimum two (02) Satisfactory Performance Certificate from Government / Semi Government / Autonomous bodies / Private must be attached where already work executed.
- ix. Contractor must have established office in Islamabad / Rawalpindi (Proof).
- x. Supplier Bank statement for the last one year w.e.f. 1-1-2025 to 31-12-2025 showing turnover of Rs. 40 million and above.
- xi. Undertaking that supplier will provide report for testing of equipment that may include servicing/hydro testing.
- xii. Undertaking that the firms is not blacklisted and involved in litigation with Government (Affidavit duly attested by the Oath Commissioner/Notary Public).

Note:- **All document should be properly signed and stamp. The documentary proof of all above requirement is mandatory. The non-compliance will lead to disqualification (if any document is missing in mandatory eligibility criteria, the firm will stands disqualified).**

6) BID SECURITY:

- a. As per clause 25 of PPRA rule the bidders are required to deposit the earnest money as per clause-ix 'EARNEST MONEY" (Rs.755,000 fixed amount) along with proposal in shape of PO / DD from any scheduled Bank in the name of Directorate General, DG (I&P), Sector G-8/1, Mauve-a-Area, near Peshawar more, Islamabad. The Bid in which earnest money will be accompanied with the proposal will liable to be rejected.
- b. The amount of earnest money deposited by the successful bidder will be forfeited in the event of any default, violation of any of the specified conditions, refusal to accept order within the validity of the offer.
- c. The earnest money will be refunded after the deposit of security as specified in clause-10 below.
- d. Offers accompanied with personal cheques or any undertaking as earnest money will not be entertained.

7) INSPECTION AND TEST:

- a. After delivery/installation of equipment at the DG I&P premises and the designated sites, the Supervision / Inspection Committee shall inspect the quantity, quality, specifications of fire protection systems (as per tender document) to verify their conformity to the technical specifications.

- b. The Supervision / inspection Committee of DG I&P will carry out detailed physical examination of provided/installed equipment and can reject any item if found not according to the approved technical specifications etc. Moreover, the supplier will also be responsible to replace the same without any further charges within one week time.

8) NOTIFICATION OF AWARD

- a. Directorate General Immigration & Passports shall notify the successful bidder in writing by registered letter or by fax (with confirmation in writing) that its Tender has been accepted.
- b. The notification of award shall not be construed as legal binding until the Contract has been entered into by the DG I&P, and the successful bidder.
- c. Upon the successful Tenderer's furnishing of Performance Security as per clause 14 of this document, DG (I&P) and shall release the Tender Security of un-successful bidders.

9) SIGNING OF CONTRACT

- a. After issuance of notification of award DG (I&P), will send the successful Tenderer the Contract form, incorporating all terms and condition between the parties.
- b. Within Fifteen (15) days of receipt of the Contract form, the successful Tenderer shall sign the Contract and return it to Directorate General Immigration & Passports.
- c. The concerned officer of Directorate General I & P shall sign contract within Fifteen (15) days after receipt from the successful Tenderer.
- d. The Contract shall be effective from the date on which the officer of Directorate General I&P, sign the Contract. The date shall be incorporated by Directorate General I & P after signing of both the parties, along with the agreed timelines for the delivery of provision/installation of the security cameras and lights.

10) MODE OF PURCHASE ORDER / WORK ORDER:

- a. Upon finalization of the tender, the work order will be issued to the successful bidder/bidders. However, work order will be awarded to the bidder on the basis of lowest quoted rates in complete lot not in item wise lowest.
- b. DG I&P reserves the rights to issue work order of partial items OR increase or decrease the quantity of the quoted items keeping in view the storage facility / requirements of the Department. The work orders will be issued during the bid validity period/extended period.

11) TERMS OF PAYMENT:

- a. Bill in triplicate along-with receipted challan should be submitted to the Assistant Accounts Officer (Logistics). The payment will be arranged by the AO (Accounts) DG (I&P), Islamabad on receipt of certificate to the effect that the supplies / work executed have been done confirming to the specifications and in good condition from Hardware Team of DG (I & P), Islamabad.
- b. No payment shall be made in advance to the firms / company as Mobilization advance.

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- c. 100% cost of equipment/items shall be paid after successful supply, installation and commission of goods/equipment and after ATPs conducted by relevant Technical wings of DG (I&P).
- d. Taxes will be deducted at source as per Government rules at the time of payment.

12) PERFORMANCE SECURITY:

- a. As per clause 39 of PPRA rules, successful bidders are required to deposit within (15) fifteen days of issuance of work order, a performance security in the shape of Bank Guarantee/Pay order/DD from any scheduled Bank equivalent to 10% of total work order amount in the name of Director General, DG (I&P), Sector G-8/1, Mauve-a-Area, near Peshawar more, Islamabad.
- b. The bank guarantee/pay order shall remain valid for a period of one year beyond the closure of current financial year. The same will also be valid for repeat order or increase of quantity in the order if amended within validity period and guarantee accordingly revalidated up to at least one year beyond the revised delivery period.
- c. The security will be refunded on satisfactory supply / the work order. The amount is liable to be forfeited in the event of any default by the tenderers.

13) LIQUIDATED DAMAGES / PENALTIES:

- a. In case of service delay or unsatisfactory service delivery, non-complying the terms of the comprehensive warranty services, the performance bank guarantee / retention money will be forfeited and company may be put to the relevant authority to declare the firm as Black Listed.
- b. A penalty of 2 % of the total value of goods outstanding against the supplier will be charged for delay and part thereof if the stipulated period of delivery is not adhered to.
- c. Director General, Immigration & Passports, Sector G-8/1, Mauve-a-Area, near Peshawar more, Islamabad reserves the right to recover the penalty from supplier's bills.
- d. Any representation relating to exemption from penalty on account of delay in delivery period or deviation in the monthly schedule on the basis of force majeure condition be submitted at least 15 days before expiry of delivery period. However, claim for exemption from penalty in case of any extra ordinary circumstances / conditions / force majeure conditions will not be considered after 15 days of expiry of delivery period.

14) PRICE:

- a. The conditional bid will not be entertained.
- b. No advance payment will be made.
- c. The payment will be made as per milestone in the financial proposal.
- d. The quoted prices shall be unconditionally firm and final without ambiguity, including sales tax, income tax and all other duties/charges (if any) by Govt. of Pakistan as admissible from time to time.
- e. Tenderer shall offer the supply, on the basis of free delivery/installation, at Directorate General, I&P headquarter Islamabad.

- f. No request for price hike due to any reason during the course of supply will be entertained.
- g. The quotation must be submitted in printed form at letter head of the company/firm. Hand written quotations will not be entertained.

15) **DELIVERY PERIOD:**

The supply/ installation will be carried out within 4 to 6 weeks from the date of issuance of the work order. Director General (I&P) has the right to extend or alter the delivery schedule as and when required.

16) **REJECTED SUPPLY:**

The loading / unloading, transportation and carriage etc or rejected lots will be at supplier's own risk and cost.

17) **FORCE MAJEURE:**

Either party hereto shall be rendered unable wholly or in part to carry out its obligations under this Agreement then such party shall give notice and full particulars of Force Majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied upon, and the obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch.

WARRANTY:

The suppliers will guarantee that the installed equipment have been supplied conforming to the specifications laid down in the tender document. In the event of any items received and found defective/sub-standard within a period of one year (minimum) from the receipt of supply/installation of the equipment, the same shall be replaced free of cost / charges by the supplier and a warrantee submitted to this effect.

18) **PROFESSIONAL TAX:**

The supplier is required to produce a certificate of National Tax Number and Sales tax number. Moreover, if Tax Exemption Certificate of FBR is not produced by the firm, then the amount of taxes, as laid down by the Federal Government, will be deducted from the bills of the suppliers.

19) **GENERAL TERMS AND CONDITIONS:**

- a. In case of imports of the requisite items under this tender, the contractor / vendor shall be responsible for clearance of all goods through New Islamabad International Airport . The vendor shall pay all customs, import duties & taxes in consequence of importation of goods.
- b. The authorized agents nominated by the respective company should attach the letter of authority from their respective company.
- c. Directorate General, Immigration & Passports, Mauve-a-Area, near Peshawar more, Islamabad reserves the right to reject or ignore any or all tender and accept part or full tender without assigning any reason thereof. The Department also reserves the right to distribute items of work amongst more than one bidder. The decision of Directorate General, Immigration & Passports in this respect shall be

- binding and the lowest bidder will not have any claim to get order for full tendered quantity.
- d. Directorate General, Immigration & Passports, Mauve-a-Area, near Peshawar more, Islamabad can waive off any of the condition stipulated in the tender enquiry in public interest.
 - e. Suppliers are required to make supplies/installation entirely according to the specifications mentioned in the tender enquiry.
 - f. No import license or any facility to import or procure items will be offered by the DG (I&P) or any facility shall be provided if the items is required to be imported.
 - g. Validity period of the bids shall be 180 days from the date of opening of tender. Thereafter further extended for 90 days under PPRA rule 26.
 - h. The decision of Director General, Immigration & Passports will be binding on all concerned and will in no case be challengeable in any forum or any court of law.
 - i. Bids are liable to be rejected if they are not confirming the terms, conditions and specifications stipulated in this tender document.
 - j. During the examination, evaluation and comparing of the bids, DG I&P at its sole discretion may ask the bidder for clarification of its bids. However, no change in the price or substance of the bids shall be sought, offered or permitted after bids submission.
 - k. The amount submitted as earnest money shall be refunded to the unsuccessful bidder on submission of written request after finalization of tender.
 - l. Incomplete and conditional bids will not be entertained.
 - m. The request for clarification and the response shall be in writing / email. However, no change in the price or substance of the bid shall be sought, offered or permitted after bid submission.
 - n. In case of any dispute between the two parties of any matter arising out of after the issuance of work order, the case shall then be referred to the Director General, Immigration & Passports whose decision shall be final and binding on both parties.
 - o. Bids submitted via email or fax will not be entertained.
 - p. In case of sudden public holiday, bids will be opened on the next working day.
 - q. The bidder must ensure the availability of parts and services for next three years of the quoted brand / model / solutions.
 - r. Bids must be for at least one complete lot, complete in all respects and as per specifications vide Annexure-II.
 - s. The quantity of items can be increased or decreased as per Rules.
 - t. It is the responsibility of prospective bidders to ensure that their bid documents are submitted before the closing time and date of the tender. Bids received after closing time and date will NOT be considered.
 - u. Bidder will be responsible for the supply / delivery / installation of new equipment.
 - v. The delivery of items / works should be completed within 8 weeks to 10 weeks from the date of signing of contract.

20) SPECIAL CONSIDERATIONS FOR THE BIDDERS

The bidders are advised to visit and inspect the location of delivery/installation and its surrounding and obtain for themselves on their own responsibility all information that may be necessary for preparing the bid and entering into a Contact for supply of goods. All cost in this respect shall be at the bidder's own expense.

21) CLARIFICATION:-

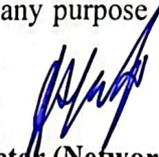
Queries regarding this tender document shall be submitted in writing to the Assistant Accounts Officer (logistics), Directorate General, Immigration & Passports, Main Area, G-8/1, Islamabad.

22) AMICABLE SETTLEMENT

- a. DG (I&P) and the contractor shall make every effort to resolve amicably, by direct informal negotiation, any disagreement or dispute arising between them under or in connection with the Contract.
- b. Except as otherwise provided in the Contract, any difference, dispute or question arising out of or with reference to the Contract which cannot be settled amicably shall within (60) sixty days from the date that either party informs the other in writing that such difference, dispute or question exists, be referred to arbitration under the Arbitration Act, 1940 of Pakistan

23) CAUTION:

- a. Since, the entry in this office is strictly prohibited for all general public therefore, the successful bidder has to submit the full particulars of the persons responsible for delivery/installation of goods well before the issuance of purchase order and intimate the changes if any during the course of the execution of their assignment.
- b. Inside visiting the office will only be allowed after receipt of the full particulars of such persons and during office hours only. Frequent visits without any purpose will not be allowed.


Director (Networks) / F&L,
DG (I&P), Islamabad.

I / We have read the above instruction while submitting this tender and agree to abide by all the terms and conditions mentioned herein above in the tender enquiry.

Signature of the Proprietor/Agent/Owner

Name of Firm _____
Stamp _____
Dated : _____

PROPOSAL SUBMISSION FORM

The Director (Networks) / F&L,
Directorate General, Immigration & Passports,
G-8/1, Mauve Area, Islamabad.

Sir,

We, the undersigned offer to procure/installation/up-gradation of fire protection system in Directorate General, I&P, Islamabad, being genuine and in accordance with your tender document dated _____ through our proposal. We are hereby submitting our Financial Proposal along with Technical proposal, sealed in envelopes as desired.

We have submitted a bid bond / earnest money in the amount of 5% of the bid value as required in the tender document along with our financial bid.

We understand you are not bound to accept any proposal you receive and reserves the right to accept or reject any offer and to annul the bidding process and reject all proposals with assigning a reason.

The decision of evaluating committee shall be final and cannot be challenged on any ground at any forum, and the evaluating committee will not be liable for any loss or damage to any party acting in reliance thereon.

We remain,

Yours sincerely

Authorized Signature:
Name and Title of Signatory:
Name of Firm / Company:
Address

COMPLIANCE SHEET FOR TECHNICAL PROPOSAL

The tenderers are required to attach the following documents with their technical proposals:-

S. No.	Document required to be attached with the technical proposal	Compliance	
		Yes	No
1	Certificate of Company/Firm registration with SECP / registrar of firms.		
2	Proof of Sales Tax Registration, NTN Certificate (status=Active with FBR).		
3	Registration certificate of Pakistan Engineering Council (PEC) under relevant code EE-01, EE-03, EE-06 & EE-11.		
4	Certificate of authorization from any international fire protection company.		
5	Complete drawing & design for execution of fire extinguisher system at DG I&P.		
6	Proof of NFPA/PSQCA or internationally approved standard for supplied equipment.		
7	Experience of Firefighting equipment supplied to Government/Semi Government / Autonomous bodies / private during last 10 years. Work orders from minimum 5 different institutions should be attached.		
8	Minimum two (02) Satisfactory Performance Certificate from Government / Semi Government / Autonomous bodies / Private must be attached where already work executed.		
9	Contractor must have established office in Islamabad / Rawalpindi (Proof).		
10	Supplier Bank statement for the last one year w.e.f. 1-1-2025 to 31-12-2025 showing turnover of Rs. 40 million and above.		
11	Undertaking that supplier will provide report for testing of equipment that may include servicing/hydro testing.		
12	Undertaking that the firms is not blacklisted and involved in litigation with Government (Affidavit duly attested by the Oath Commissioner/Notary Public).		
13	Annexure-I Proposal Submission Form		
14	Annexure-II Compliance sheet for profile evaluation		
15	Annexure- III Technical specification of the quoted items		
16	Annexure -IV Profile evaluation sheet		
17	Annexure-V Technical evaluation sheet		
18	Annexure-VI Financial proposal		
19	Annexure – VII Integrity Pact		

TECHNICAL SPECIFICATION

Provision/Installation/ fire protection system at Directorate General Immigration & Passports (HQ)

(SAFETY EQUIPMENT)	
S. No.	Description
1	Providing of new Fire extinguisher CO-2, Carbon Dioxide complete with wall hook, Discharge Pipe, Filled, complete in all respects.
2	Dry Chemical powder (M.S Steel): Providing of new fire extinguisher Dry Chemical Powder (DCP) filled with Nitrogen pressure along with wall hook and discharge pipe.
3	Safety Kit Cabinet Complete with all accessories

(ADDRESSABLE FIRE ALARM SYSTEM)	
S.No.	Description
1	Addressable Control Panel
2	Addressable smoke Detector
3	Addressable sounder with Flasher
4	Xtratone addressable sounder Operating
5	Alarm condition rate of Rise & Fixes Heat
6	Addressable Manual Call Point
7	Training & User Manual
8	Supply and Installation of Complete System from Panel to Devices or Devices to Devices with Fire Alarm Rated Cable Red Color Twin Core 2x1.5mm solid anneal Copper Laid with PVC conduit pipe.

(EXISTING SYSTEM UP-GRADATION (FOR MRP PRODUCTION FACILITY)	
S. No.	Description
1	FM 200 HCFC Clean extinguisher agent
2	Conventional Fire Alarm Extinguisher Control Panel
3	Conventional Smoke Detector
4	Conventional Manual Call Point
5	Conventional Sounder
6	Conventional Electronic Sounder with flasher
7	Abort Switch
8	Installation, Testing & Commissioning, Software Programming

(FM-200 SUPPRESSION SYSTEM FOR E-PASSPORT FACILITY)	
S. No.	Description
1	FM-200 Cylinder with accessories
2	FM-200 HCFC clean extinguishing agent
3	Solenoid valve / actuator 24v DC
4	Wall mounting bracket for container cylinder
5	Conventional fire Alarm Extinguishing control panel
6	Conventional Smoke Detector
7	Conventional Manual call point
8	Conventional Sounder
9	Conventional Electronic Sounder with flasher
10	Abort Switch

11	Caution plate for FM200
12	Plumbing Cabling Installation for single area for HCFC 227 (FM200) Fire Suppression system

FIRE HYDRANT EQUIPMENT

S. No.	Description
1	Providing and constructing of reinforced cement concrete with minimum cube strength of 3750 psi at 28 days using 3/4" maximum nominal size graded Margalla crush stone aggregate and Lawrence per sand, Including the cost of reinforcing steel, water stop, underground water tanks of following capacities with manhole covers, cowled vent, inlet and outlet pipe work.
2	The fire hydrant pump room is designed to house a 20000- liter water tank, ensuring an ample supply of water for firefighting purposes. The will be equipped with all necessary.
3	Fire Fighting Pump set 50hp Motor 60hp Engine, 5315 CB Pump KSB 7.5 hp Jockey Grand Pores, Header 4" & Valve 3"
4	Supply, Installation and Commissioning of MS Schedule 40 seamless pipes
5	Fire Hose Cabinet:- Size 36/24 made by 18S WG MS Sheet front Glass Door lock epoxy powder coated mounted in 1.5" dia high pressure hose pipe.
6	Gate Valve
7	MS Flang Socket welded Pn 16
8	Non-Return Socket valve Flange Type PN 16
9	Fire Bridge Breeching Inlet
10	Check Valve

PROFILE EVALUATION CRITERIA FOR (LOT-II)

Total Marks: 100

Qualifying Marks: 80

S. No.	Criteria for evaluation (principle parameter)	Total Marks	Detail parameter
1	Certificate of company / firm registration with SECP / Registrar of firms	5	
2	Registration certificate with Pakistan Engineering Council under relevant code EE-01, EE-03, EE-06 & EE-11.	10	
3	Certificate of authorization from any international fire protection company	10	
4	Complete drawing and design for execution of fire extinguisher system at DGI&P	15	
5	Proof of NFPA/PSQCA or internationally approved standard for supplied equipment	10	
6	Experience of fire fighting equipment supplied to Government / Semi Government / Autonomous bodies / Private during last 10 years. Work orders from minimum 5 different institutions should be attached.	20	1 to 5 Projects = 07 Marks 6 to 10 Project = 15 Marks 11 & above = 20 Marks
7	Minimum two (02) Satisfactory Performance Certificate from Government / Semi Government / Autonomous bodies/ Private must be attached where already work executed.	10	2 to 4 certificates = 5 Marks 5 & above = 10 Marks
8	Contractor must have established office in Islamabad / Rawalpindi (Proof)	05	
9	Supplier Bank Statement for the last one year w.e.f 1-1-2025 to 31-12-2025 showing turnover of Rs. 40 million and above.	15	30 (m) to 39 (m) = 10 marks 40 (m) and above = 15 marks
Total Marks		100	

TECHNICAL EVALUATION SHEET

Provision/Installation/ fire protection system at Directorate General Immigration & Passports
(HQ)

(SAFETY EQUIPMENT)		Compliance as per tender document
S. No.	Description	
1	Providing of new Fire extinguisher CO-2, Carbon Dioxide complete with wall hook, Discharge Pipe, Filled, complete in all respects.	
2	Dry Chemical powder (M.S Steel): Providing of new fire extinguisher Dry Chemical Powder (DCP) filled with Nitrogen pressure along with wall hook and discharge pipe.	
3	Safety Kit Cabinet Complete with all accessories	

(ADDRESSABLE FIRE ALARM SYSTEM)		
S.No.	Description	
1	Addressable Control Panel	
2	Addressable smoke Detector	
3	Addressable sounder with Flasher	
4	Xtratone addressable sounder Operating	
5	Alarm condition rate of Rise & Fixes Heat	
6	Addressable Manual Call Point	
7	Training & User Manual	
8	Supply and Installation of Complete System from Panel to Devices or Devices to Devices with Fire Alarm Rated Cable Red Color Twin Core 2x1.5mm solid anneal Copper Laid with PVC conduit pipe.	

(EXISTING SYSTEM UP-GRADATION (FOR MRP PRODUCTION FACILITY))		
S. No.	Description	
1	FM 200 HCFC Clean extinguisher agent	
2	Conventional Fire Alarm Extinguisher Control Panel	
3	Conventional Smoke Detector	
4	Conventional Manual Call Point	
5	Conventional Sounder	
6	Conventional Electronic Sounder with flasher	
7	Abort Switch	
8	Installation, Testing & Commissioning, Software Programming	

(FM-200 SUPPRESSION SYSTEM FOR E-PASSPORT FACILITY)		
S. No.	Description	
1	FM-200 Cylinder with accessories	
2	FM-200 HCFC clean extinguishing agent	
3	Solenoid valve / actuator 24v DC	
4	Wall mounting bracket for container cylinder	
5	Conventional fire Alarm Extinguishing control panel	
6	Conventional Smoke Detector	

7	Conventional Manual call point	
8	Conventional Sounder	
9	Conventional Electronic Sounder with flasher	
10	Abort Switch	
11	Caution plate for FM200	
12	Plumbing Cabling Installation for single area for HCFC 227 (FM200) Fire Suppression system	

FIRE HYDRANT EQUIPMENT		
S. No.	Description	
1	Providing and constructing of reinforced cement concrete with minimum cube strength of 3750 psi at 28 days using 3/4" maximum nominal size graded Margalla crush stone aggregate and Lawrence per sand, including the cost of reinforcing steel, water stop, underground water tanks of following capacities with manhole covers, cowled vent, inlet and outlet pipe work.	
2	The fire hydrant pump room is designed to house a 20000- liter water tank, ensuring an ample supply of water for firefighting purposes. The will be equipped with all necessary.	
3	Fire Fighting Pump set 50hp Motor 60hp Engine, 5315 CB Pump KSB 7.5 hp Jockey Grand Pores, Header 4" & Valve 3"	
4	Supply, Installation and Commissioning of MS Schedule 40 seamless pipes	
5	Fire Hose Cabinet:- Size 36/24 made by 18S WG MS Sheet front Glass Door lock epoxy powder coated mounted in 1.5" dia high pressure hose pipe.	
6	Gate Valve	
7	MS Flang Socket welded Pn 16	
8	Non-Return Socket valve Flange Type PN 16	
9	Fire Bridge Breeching Inlet	
10	Check Valve	

FINANCIAL PROPOSAL**Price Schedule / Financial Cost Sheet**

Item #	Item/Equipment / Work Description (Payment milestones)	Quantity	Unit Price (without Tax)	Unit Price with Taxes (if any, also mention tax type and percentage)	Total price with taxes (if any)
1.	Provision of safety equipment				
2.	Provision of addressable fire alarm system				
3.	Provision of suppression system for e-Passport facility				
4.	Provision of fire hydrant equipment with installation				
5.	Up-gradation of existing fire alarm system at MRP production facility				
Grant Total					

Note:-

- The bidder will quote the prices as per above referred timelines.
- Prices must be quoted for all items.
- Hardware quoted must be legally imported in Pakistan after paying all taxes.
- DG I&P reserves exclusive rights to increase / decrease the quantities of the tender.
- Standard warranty / support period for one (01) year after purchase of equipment.

Total Cost (in words) Rs. _____

Date:- _____

Signature of the Authorized person
Name:-

(Company Seal)

In the capacity of
Duly authority by

Note:- No cutting or overwriting is allowed. Any cutting or overwriting will lead to rejection of the financial bid.

INTEGRITY PACT

Contract No:
Dated:
Contract Value:
Contract Title:

(Supplier/firm), hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GoP) or any administrative subdivision or agency there of or any other entity owned or controlled by GoP through any corrupt business practice.

2. Without limiting the generality of the foregoing, (Supplier/firm), represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or pay able to any one and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant here to.

3. (Supplier/firm), certifies that it has made and shall make full disclosure of all agreements and arrangements with all persons in respect to for related to the transaction with GoP and has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.

4. (Supplier/firm), accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Procuring Agency under any law, contractor other instrument, be void able at the option of Procuring Agency.

5. Not with standing any rights and remedies exercised by Procuring Agency in this regard, (Supplier/firm), agrees to indemnify Procuring Agency for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Procuring Agency in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by (Supplier/firm), as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOP.

Name:
Designation:
[For Purchaser]

Name:
Designation:
[For Supplier]