



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	AD-A4876SJ	
DATE	06.05.2026	

REQUEST FOR QUOTATION

(THIS IS PRICE ENQUIRY-NOT AN ORDER)
SAP No.6100016642

Company PSO Dummy Vendor PAKISTAN	QUOTATION REQUIRED		
	ON (Date)	26.05.2026	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,Supply/Installation of Fire Fighting System Components(15 Jun 2026 # 14 Jun 2027)

S.No.	Description/Specifications	Location	Unit	Qty	Unit Price Rs.	Amount Rs.
1	<u>Fire Fighting System</u>	<u>PSO House</u>				
1.01	<u>Miscellaneous services</u>		<u>JOB</u>	3		
	<p>Scope#of Preventive Maintenance of Fire Fighting System</p> <p>Preventive Maintenance (PM) Scope # Fire Fighting System</p> <p>1. Existing System Details</p> <p>The Fire Fighting System consists of the following equipment:</p> <p>1.,,Diesel Engine Driven Fire Pump</p> <p>Quantity: 01</p> <p>Capacity: 1000 GPM</p> <p>Make: Clark (UL Listed)</p> <p>2.,,Fire Pump Controller Panel</p> <p>Quantity: 01</p> <p>Model: GPD 12 220</p> <p>Make: Tornatech</p> <p>3.,,Jockey Pump</p> <p>Quantity: 01</p> <p>4.,,Jockey Pump Controller Panel</p> <p>Make: Tornatech</p> <p>5.,,Pressure Reducing Valve (PRV)</p> <p>Quantity: 01</p> <p>6.,,Fire Hydrants</p> <p>Quantity: 20</p> <p>7.,,Accessories & Auxiliaries</p> <p>Includes all associated piping, valves, gauges, batteries, fuel system</p> <p><(>,<)></p> <p>and fittings</p> <p>2. General Compliance Requirements</p> <p>All preventive maintenance activities shall comply with applicable standards, including:</p> <p>a.,,National Fire Protection Association (NFPA 20 # Fire Pumps, NFPA 25 # Inspection, Testing & Maintenance of Water-Based Systems).</p> <p>a.,,The vendor shall ensure full system compliance, safety, and operational readiness.</p>					



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	<p>3. Preventive Maintenance Scope</p> <p>3.1 Planning & Scheduling</p> <p>1.,,PM schedule will be provided by PSO after issuance of Service Order</p> <p>2.,,Vendor shall deploy qualified and experienced personnel familiar with the system</p> <p>3.2 Manpower Requirements</p> <p>1.,,Each PM activity shall be executed by a minimum team of four (04) personnel</p> <p>2.,,The same team shall remain assigned from start to completion of PM</p> <p>3.,,Vendor shall follow all instructions of the PSO Engineer/Representative</p> <p>3.3 Execution Timeline</p> <p>Each PM cycle shall be completed within 10 calendar days (including weekends)</p> <p>3.4 Inspection, Testing & Reporting</p> <p>1. Before starting PM:</p> <p>a.,,Conduct a complete system inspection</p> <p>b.,,Record current operational status</p> <p>c.,,Identify deficiencies and submit a corrective action plan</p> <p>2.# After completion:</p> <p>a.,,Submit detailed maintenance and testing reports</p> <p>b.,,Confirm system compliance and readiness</p> <p>3.5 Diesel Fire Pump Maintenance</p> <p>The vendor shall perform the following activities:</p> <p>1.,,Inspect the diesel engine, fuel system, and lubrication system. and refill as required in accordance with standard requirements.</p> <p>2.,,Check engine oil level, coolant level, and fuel level, and refill as required in accordance with standard requirements.</p> <p>3.,,Inspect the battery, check voltage, and clean terminals. Any abnormality observed shall be rectified.</p>					



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	<p>4.,Perform automatic and manual start tests. Any abnormality observed shall be rectified.</p> <p>5.,Inspect the exhaust system and cooling system. Any abnormal condition shall be identified and rectified.</p> <p>6.,Verify pump pressure, flow, and overall performance. Any deviation from standard operating parameters shall be rectified.</p> <p>7.,Check alignment, vibration, and abnormal noise. Any abnormal condition shall be investigated and rectified.</p> <p>8. Refilling of diesel tank if its less than standard level.</p> <p>3.6 Controller Panel Maintenance</p> <p>1.,Inspection and testing of controller panels (main & jockey)</p> <p>2.,Verification of auto/manual operation</p> <p>3.,Checking alarms, indicators, and fault signals and rectify if its system requirement.</p> <p>4.,Tightening of electrical connections and rectify if its system requirement.</p> <p>5.,Cleaning of panels using proper tools</p> <p>3.7 Jockey Pump Maintenance</p> <p>1.,Functional testing of jockey pump operation. If abnormal then rectify issue.</p> <p>2.,Pressure setting verification. If abnormal then rectify issue.</p> <p>3.,Leak inspection and performance check. If abnormal then rectify issue.</p> <p>3.8 Hydrant System Maintenance</p> <p>1.,Inspection and operation of all fire hydrants. If abnormal then rectify issue.</p> <p>2.,Checking valves, caps, and outlet condition. If abnormal then rectify issue.</p> <p>3.,Hose connection verification. If abnormal then rectify issue.</p> <p>4.,Flow and pressure testing (where applicable). If abnormal then rectify issue.</p>					



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	<p>3.9 PRV and Valve Maintenance</p> <p>1.,,Inspection and testing of Pressure Reducing Valve (PRV). If abnormal then rectify issue.</p> <p>2.,,Pressure setting verification and adjustment. If abnormal then rectify issue.</p> <p>3.,,Inspection of all isolation and control valves. If abnormal then rectify issue.</p> <p>3.10 Accessories & Auxiliary Systems</p> <p>1.,,Inspection of piping network for leakage or corrosion. If abnormal then rectify issue.</p> <p>2.,,Checking pressure gauges and calibration (if required). If abnormal then rectify issue.</p> <p>3.,,Inspection of all fittings, strainers, and supports. If abnormal then rectify issue.</p> <p>3.11 Tools & Equipment</p> <p>1.,,Vendor shall provide all required tools and testing equipment</p> <p>2.,,All safety measures must be followed during maintenance</p> <p>3.12 Fault Handling & Repairs</p> <p>1.,,If during maintenance if Any fault observed in complete firefighting system then shall be immediately reported to PSO engineer and rectify on priority.</p> <p>2.,,Vendor shall be responsible for repair and rectification</p> <p>3.,,If off-site repair is required:</p> <p>a.,,Vendor shall arrange repair</p> <p>b.,,Provide temporary backup if required</p> <p>3.13 Completion Criteria</p> <p>1.# At completion of PM:</p> <p>a.,,System shall be fully operational</p> <p>b.,,No faults shall remain</p> <p>c.,,All parameters shall meet required standards</p> <p>2.# Vendor shall submit:</p> <p>a.,,Work Completion Report</p> <p>b.,,Test and inspection reports</p> <p>3.# PM shall not be considered complete until full compliance is</p>					



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1.02	<p>achieved</p> <p>4.# Invoice shall not be processed if any scope item remains pending</p> <p>4. Vendor Responsibility Clause The vendor shall be fully responsible for:</p> <p>a.,,Compliance with NFPA standards b.,,Proper inspection, testing, and maintenance c.,,Ensuring system reliability and emergency readiness d.,,Providing qualified manpower, tools, and supervision</p> <p>Note: During this maintenance, all necessary rectification services for the Firefighting System are the responsibility of the vendor. If any material is required for rectification, the vendor shall arrange it immediately. And share the quotation for tendering. Also<(>,<)> 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>Emergency Visits for Fire Fighting System: Qty -10</p> <p>4.1 General Emergency visits shall cover:</p> <p>a.,,System malfunction b.,,Any urgent fault conditions</p> <p>4.2 Response Requirements 1.,,Vendor must mobilize the team on the same day after fault notification.</p>		JOB	10		



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2	<p>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):</p> <p>a.,Troubleshooting b.,Cleaning c.,Fault rectification d.,Minor adjustments e.,All related issue of firefighting system. f. Refilling of diesel tank if its level us less than its standard level.</p> <p>4.4 Visit Definition 1.,One emergency visit includes the entire cycle: Fault reporting by PSO through official email then vendor acknowledgment then rectification then confirmation by PSO. 2.,Duration may vary (hours to days), but will be counted as one visit Note: During the emergency visit, all necessary rectification services for the Firefighting system are the responsibility of the vendor. If any material is required for rectification, the vendor shall arrange it immediately. The vendor may claim reimbursement for the material from PSO after the rectification work is completed. For material payment, the vendor must: 1.,Share the material quotation for rectification work and based on this quotation PSO will arrange their payment as per PSO procurement procedure. shall ensure that the quoted material prices are consistent with current market rates.</p> <p>Engine Consumable Kit Engine Consumable Kit Qty -02 Engine consumables kit includes following parts:</p>	PSO House	EA	2		



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	<p>1. Oil Filter 01 2. Fuel Filter 01 3. Air Filter 01 4. Electrode 01 5. Oil Separator 01</p> <p>All the above 5Qty = 1set.</p> <p>These consumables will be used ones at a time for preventive maintenance of fire engine pump or as an when required.</p> <p>Note: During tendering vendor must visit the site and ensure the quoted kit must be compatible with our existing engine and as per standards. And must be ensure this kit is OEM or its recommended.</p>					
3	<p>140A 12V Battery Item: Lead Acid Battery Voltage 12 V DC Current 140A Brand AGS or equivalent with same specifications</p> <p>Note: As an when required</p>	PSO House	EA	3		
4	<p>Coolant water Use : For Fire engine As per sample must be compatible with our existing engine and its requirement.</p>	PSO House	L	10.000		
5	<p>Fuel Injector Pump Supply and Installation of fuel injector pump</p>	PSO House	EA	1		



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	<p>Note: Existing pump is leaked so quoted item must be same specifications as existing and must be compatible <(>&<)>OEM Recommended with our exiting system.</p> <p>Timeline: 15 Jun 2026 to 14 Jun 2027</p> <p>General Term and Conditions The vendor must provide the certifications of the product. - The Vendor must provide OEMz items along with Letter 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 includeslabour, 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 PPEsi.e. Safety Shoes, Gloves, Helmets, Goggles<(><<)>(>,<(><<)>)> 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</p>					



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	<p>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;</p> <p>b- Misrepresentation of facts in bid documents;</p> <p>c- Refusal to replace defective material.</p> <p>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> <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>					