



KARACHI SHIPYARD & ENGINEERING WORKS LIMITED

SCHEDULE OF KSEW'S TENDER ENQUIRY # FPR-15622 DATED: _____

DUE ON 20.11.2026 AT 11.00AM

ON CFR KARACHI BASIS

VALIDITY OF THE TENDER _____
NAME AND ADDRESS OF _____
BENEFICIARY FOR OPENING _____
LETTER OF CREDIT _____
COUNTRY OF ORIGIN _____
PORT OF SHIPMENT _____
PORT OF RECEIVING _____
DELIVERY PERIOD _____
STANDING BANK _____
GUARANTEE No. _____
VALID UP TO _____

IN ACCORDANCE WITH THE TERMS AND
CONDITIONS OF KSEW'S TENDER ENQUIRY
WE QUOTE AS UNDER: -

(TENDERERS NAME AND SIGNATURE)
(WITH SEAL)

SINGLE STAGE (TWO ENVELOPE) BIDDING

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	FOB PRICE PER UNIT	FREIGHT CHARGES	COMMISSION REFERRED TO IN COLUMN 5	TOTAL CFR KARACHI PRICE
1	2	3	4	5	6	7	8
1	Addressable 4 Loop Fire Alarm Complete System (As per attached specification of 04 Pages, POS of 04 Pages and BOQ of Fire alarm of 02 Pages with Layout Plan for Fire Alarm of 04 Pages)	(As per attached specification of 04 Pages, POS of 04 Pages and BOQ of Fire alarm of 02 Pages with Layout Plan for Fire Alarm of 04 Pages)					

Notes

- Confirming OEM Distributor Certificate.
- Technical Literature along with catalogue to be provided.
- Warranty /Guarantee must be provided.
- Installation & Commissioning must be provided.
- Provision of Maintenance, Operation Documents & Certificate must be provided.
- 2 years spares supportability by OEM to be provided.
- Confirmation of payments terms
- OEM Certificate in Original confirming make /model number is original, genuine and of recent manufacturer
- Confirm the local availability i.e in Karachi of sales services & supportability (S.S.S).
- The Supplier should be either OEM's Local Rep and /or should import parts directly from the OEM
- Material to be procured on CFR basis.
- Maximum 30 days (after P.O Issuance) delivery period to be quoted otherwise offer may be ignored
- Minimum Delivery Period to be quoted.

- Validity Period (More than 90 days) from the Commercial /Financial opening

Special Notes:

- OEM Standard warranty / Guarantee is required.
- Supplier warranty / Guarantee for 12 months is to be provided for supplied items besides OEM warranty / guarantee as per enclosed format (Supplier Warranty Form). In case, supplier warranty /guarantee is not provided, after will be required. Moreover, if same is not applicable for certain type of items, detailed justification to be provided.
- Lowest Evaluated Bidder (LEB) will be determined on Landing Cost i.e. (Cost of items +Freight) **CFR** Karachi basis.
- Suppliers / Firms are to give Quotation **CFR** Karachi basis. The **CFR** cost of items & Freight should be mentioned separately. In case of not mentioning the Freight separately, it will be presumed that Suppliers / Firms have included freight in the cost of items.
- Transshipment is not allowed.
- Shipment should be containerized.
- Certificate conforming that the firm / supplier has quoted for all items is to be included in technical quotation / offer, otherwise offer may be rejected.
- Quotation must be on **CFR basis** any other terms will not be acceptable.
- If tender is accepted, supplier is liable to submit the **02%** earnest money and **05%** Performance Bank Guarantee of total quoted value. Earnest money and Performance Bank Guarantee is to be submitted in two phases as mentioned below:

First Phase: 02% earnest money shall be submitted within **07 days** by the successful bidder after opening of commercial offer. In case of failure, token earnest money i.e. **Rs. 200,000/-** will be forfeited and case shall be awarded either to very lowest bidder or re-tendered.

Second Phase: 05% Performance Bank Guarantee shall be submitted within **10 days** after issuance of Purchase Order. If supplier fail to submit **05%** performance bank guarantee within given time, thus supplier's **02%** earnest money will be forfeited and purchase order will be cancelled subsequently necessary disciplinary action will also be taken against the firm as per PPRA Rules.

Payment Terms:

- Payment will be made through irrevocable L/C at sight.
 - **80% on shipment against presentation of original shipping documents in bank.**
 - **20% after successful commissioning of fire alarm system at KS&EW premises other than performance bank guarantee (PBG).**
- Please mention the following in your quotation.
 - **Port of Loading/Airport.**
 - **Complete Bank Detail with IBAN number.**
 - **Warranty/ Guarantee if any.**
 - **Delivery period.**
 - **Validity period.**

Part Description	Detailed Description	Qty	UOM
Addressable 4 Loop Fire Alarm Control Panel	Supply, Installation, testing and commissioning of 04 Loop Addressable Fire Alarm Control Panel compliance with EN-54 standard. Control Panel Should have capability to connect up to than 400 addressable devices. Panel should have operating panel with alphanumeric display and Backup Batteries with Monitoring Software to monitor real time health and status of devices (software to be installed in KSEW user PC) hence complete in all respect with all allied accessories. Scope of work also include removal of old control panel.Additional terms and conditions attached .	1	Nos
Addressable Smoke Detectors with base	Supply, Installation, testing and commissioning of Addressable photo electric smoke detectors with base complies with	272	Nos

Part Description	Detailed Description	Qty	UOM
	EN-54 standards. It Should have an automatic function of self-monitoring sensor and reduces false alarm rates through automatic adaption. each detector shall have integral flashing indication LED for alarm and for normal operation. Scope of work also include removal of old smoke detectors.Additional terms and conditions attached		
Addressable Multi Detectors with base	Supply, Installation, testing and commissioning of Addressable Multi detectors (Optical + Heat) with base complies with EN-54 standards. It Should have an automatic function of self-monitoring sensor and reduces false alarm rates through automatic adaption. each detector shall have integral flashing indication LED for alarm and for normal operation. Scope of work also include removal of old multi detectors.Additional terms and conditions attached	26	Nos
Addressable Manual Call points (MCP)	Supply, Installation, testing and commissioning of Addressable Manual Call points complies with EN-54 Standards. MCP Should have a test and resetable function. Scope of work also include removal of old MCPs.Additional terms and conditions attached	16	Nos
Addressable Electronic Sounder	Supply, Installation, testing and commissioning of Addressable loop	16	Nos

Part Description	Detailed Description	Qty	UOM
	powered Electronic Sounder complies with EN-54 standard. Scope of work also include removal of old Electronic Sounders.Additional terms and conditions attached		
Fire Resistance Cable	Supply, installation, testing and commissioning of 2 core 1.5sq.mm Fire Resistance Cable having LPCB approvals, laying in new 01-inch dia. PVC conduit surface mounted run-on ceiling, wall, column and beam to connect all devices, sounder and MCPs, with all seal fixing arrangement and accessories as per site requirement hence complete in all respect. Scope of work also include removal of old wires with conduits.Additional terms and conditions attached	3600	m
Pipe PVC Pipe PVC Size: 1" 1" *	Supply, installation, testing and commissioning of 1" pipe as per international safety standards having LPCB approvals, laying in new 01-inch dia. PVC conduit surface mounted run-on ceiling, wall, column and beam to connect all devices, sounder and MCPs, with all seal fixing arrangement and accessories as per site requirement hence complete in all respect. Scope of work also include removal of old conduits with new conduit.Additional terms and conditions attached	3600	m

Part Description	Detailed Description	Qty	UOM
Inspection Kit FA INSP/MAINT KIT	1. Fire Alarm system inspection & Maintenance software including all accessories (i.e software & system keys) 2. Fire Alarm system Maintenance & testing Kit 06 Meter including all complete accesories.	2	SET



KARACHI SHIPYARD & ENGINEERING WORKS LTD.

SUPPLIER'S WARRANTY FORM

Firm's Name: _____

Tender No: _____

1. We hereby guarantee that the articles supplied under the terms of this contract are produced new production in conformance with approved drawings in all respect in accordance with the terms of the contract and that the material used, whether or not of our manufacturer, are in accordance with the latest appropriate standard specification and also in accordance with the terms of the contract, complete of good workmanship throughout, and that will replace free of cost **(FOB/C&F/FOR)** Karachi as the case may be every article or part hereof which before use or in use shall be found defective, or is found not within the limits and tolerances of specification requirement or if in any way are not in accordance with the requirements of the contract.
2. In case of our failure to replace the defective stores free of cost within a three month of reporting by the consignee, we will refund the relevant cost **(FOB/C&F/FOR)** Karachi as the case may be in the currency/currencies in which received plus freight charges, up to consignee's end and the purchaser shall have the right to purchase the stores declared defective at out risk and expense from elsewhere.
3. The supplier also undertakes to make good the deficiency in supply if any.
4. The warranty will remain valid for 12 months after the date of acceptance of stores by the KS&EW.

Signature _____

Date: _____

Note:

The signature must be the same as the one on the Tender/Contract, if otherwise must be shown to be the signature of a person capable of giving a guarantee on behalf of the Supplier/Principle.