

**PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)**

CONTRACT AWARD PROFORMA - I

To Be Filled And Uploaded on PPRA Website In Respect of All
Public Contracts of Works, Services and Goods

- NAME OF THE ORGANIZATION/DEPTT. Pakistan Civil Aviation Authority
- FEDERAL / PROVINCIAL GOVT. Federal Govt. (Autonomous)
- TITLE OF CONTRACT PROC. OF AFDS EQUIPMENT FOR OFFICE
BLOCK/AREA TERMINAL BUILDING,FIAP FAISALABAD
- TENDER NUMBER HQCAA/1992/147/XXLN
- BRIEF DESCRIPTION OF CONTRACT PROCUREMENT OF AFDS
EQUIPMENT FOR FIAP FAISLABAD.
- TENDER VALUE Rs.1,000/-
- ENGINEER'S ESTIMATE _____ N/A _____
(for civil Works only)
- ESTIMATED COMPLETION PERIOD 90 Days
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT
PLAN? YES Yes / No
- ADVERTISEMENT :
- (i) PPRA Website Yes (TS-4705489E) dated 14-03-2022 Yes / No
(Federal Agencies) (If yes give date and PPRA's tender number)
- (ii) News Papers THE NATION 13-03-2022 & OSAF 13-03-2022 Yes / No
(If yes give names of newspapers and dates)
- TENDER OPENED ON (DATE & TIME 31-03-2022 12:00)
- NATURE OF PURCHASE Local Local / International
- EXTENSION IN DUE DATE (If any) No Yes / No

1 caa 2382 ✓ 4019

- NUMBER OF TENDER DOCUMENTS SOLD TWO(02)
(Attach list of Buyers)
- WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes Yes / No
(If yes enclose a copy).
- WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes Yes / No
(If yes enclose a copy).
- WHICH METHOD OF PROCUREMENT WAS USED: - (Tick one)
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE. _____
 - c) TWO STAGE BIDDING PROCEDURE. _____
 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE. _____
- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)
- WHO IS THE APPROVING AUTHORITY D.CNS
- WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING.
- NUMBER OF BIDS RECEIVED TWO (02)
- WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes Yes/ No
- WHETHER INTEGRITY PACT WAS SIGNED No. Yes / No

PUBLIC PROCUREMENT REGULATORY
AUTHORITY (PPRA)

CONTRACT AWARD PROFORMA – II

To Be Filled And Uploaded on PPRA Website In Respect of All
Public Contracts of Works, Services & Goods

- NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS
TWO (02)

- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER_ M/S TELECOM ENGINEERING
COMPANY.
- SUIT#,101,1st FLOOR,SEA BREEZE PLAZA,SHAREA-E-FAISAL,KARACHIKARACHI.
- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID). 01st Lowest

- NEED ANALYSIS (Why the procurement was necessary?) TO EQUIPPED FIAP
FAISALABAD WITH AFDS.

- IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE
REASONS (Briefly describe). N/A

- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS Yes Yes / No
- DATE OF CONTRACT SIGNING 02-08-2022
(Attach a copy of agreement)
- CONTRACT AWARD PRICE Rs.2,081,781/-
- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Yes Yes / No
(Attach copy of the bid evaluation report)
- ANY COMPLAINTS RECEIVED No Yes / No
(If yes result thereof)
- _____
- _____
- _____
- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS No Yes / No
(If yes give details)
- DEVIATION FROM QUALIFICATION CRITERIA NO Yes / No
(If yes give details)
- _____
- _____
- _____
- SPECIAL CONDITIONS, IF Any
(Give Brief Description)
- N/A
- _____
- _____
- _____



E-STAMP
CONTINUATION SHEET
Government of Sindh



CONTRACT BETWEEN CIVIL AVIATION AUTHORITY-PAKISTAN
AND M/S. TELECOM ENGINEERING COMPANY

CONTRACT NO.HQCAA/1992/147/XXLN

PROCUREMENT OF AFDS EQUIPMENT FOR OFFICE BLOCK / AREA TERMINAL BUILDING,
FIAP FAISALABAD

THIS CONTRACT is made this the _____ day of _____ two thousand _____
02 AUG 2022
BETWEEN

The Civil Aviation Authority (CAA) established under the Pakistan Civil Aviation Authority Ordinance 1982, with its Head Quarters at Terminal No.1, Jinnah International Airport, Karachi, Pakistan, hereinafter referred to as the "Purchaser" (which term shall include its , authorized representatives and successor in interest) of the First Part;

AND

M/s. Telecom Engineering Company (Proprietorship) with its office at, **Suit #. 101, 1st Floor, Sea Breeze Plaza, Sharea-e-Faisal, Karachi-75530, Pakistan** hereinafter, referred to as the "Supplier" (which term shall include its, authorized representatives and successors-in-interest) through **Mr. Zahir Uddin Khan (Managing Partner) & Asadullah Khan (Managing Partner)** of the Other Part.

WHEREAS, it has been agreed that the Purchaser shall purchase and Supplier shall sell the items and or equipment, which shall hereinafter be referred to as "the Stores", particulars and details of which including price, have been given in Annex "A" to this contract.

The terms and conditions as stipulated in this contract shall constitute the entire agreement between the two parties and shall supersede any previous undertakings or representations whether oral or written in this regard.



TELECOM ENGINEERING COMPANY

Zahir Uddin Khan
MANAGING PARTNER

Asadullah Khan
MANAGING PARTNER

NOW ⇒ P/2



2/28



TELECOM ENGINEERING COMPANY
 MANAGING PARTNER
 MANAGING PARTNER

Please Write Below This Line

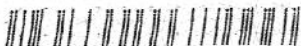
Description : Purchase Order - 15(b)
 Purchaser : Civil Aviation Authority [42211-0000000-0]
 Supplier : Telecom Engineering Company [42200-0000000-0]
 Applicant : Mehboob Alam [33100-0819682-7]
 Stamp Duty Paid by : Telecom Engineering Company [42200-0000000-0]
 Issue Date : 15-Jul-2022, 12:22:33 PM
 Paid Through Challan : 2022F3F03537503B
 Amount in Words : Five Thousand Two Hundred and Five Rupees Only

Non-Judicial

Rs 5,205/-

GOS-KHI-4F104D0F7D53A8B2

0002-2207150000909378



280401

Now, therefore, this contract witnessed as under:-

1(a). DEFINITIONS

- 1.1 "Consignee" means OIC Logistic Center (South), JIAP, Karachi, Pakistan.
- 1.2. "Contract" means the present document signed by Purchaser and Supplier containing the contract terms and conditions together with the Annexure "A" thereto.
- 1.3 "Country of Origin" means the place where goods were manufactured produced, received, or from which the services are supplied.
- 1.4 "Contract Price" means the price shown in Annex " A" to the contract.
- 1.5. "Equipment/Stores" means **AFDS Equipment** and all other items to be supplied by the in accordance with Annex "A"
- 1.6 "Inspecting Authority" means the Director CNS, Headquarters Civil Aviation Authority, Terminal No. 1, Jinnah International Airport, Karachi, Pakistan.
- 1.7 "Inspecting Officer" means Adl.D EED, JIAP Karachi.
- 1.8 "Purchaser " means the Civil Aviation Authority of Pakistan (Headquarters), Terminal No.1, Jinnah International Airport, Karachi-75200, Pakistan.
- 1.9 "Supplier" means **M/s. Telecom Engineering Company**

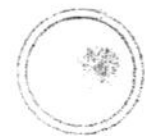
1(b) PARTICULARS

- (a) INDENTOR. Add. Dir. Tele. & Elects. HQCAA,
JIAP, Karachi
- (b) INDENT NO. 2126 dated 31-12-2021
- (c) CONTRACT NO. HQCAA/1992/147/XXLN
Dated: **02 AUG 2022**
- (d) SUPPLIER **M/s. Telecom Engineering Company**
- (e) CONSIGNEE OIC Logistic Center (South),
JIAP, Karachi,
- (f) HEAD OF ACCOUNT/
ADP SCHEME NO. 1132T616 F.Y 2021-22
- (g) SCHEDULE OF STORES As per attached ANNEXURE "A"
- (h) INSPECTING OFFICER Adl.D EED JIAP Karachi
- (j) INSPECTING AUTHORITY Director CNS,
HQ Civil Aviation Authority,
Terminal No.1, JIAP, Karachi



Jan

TELECOM ENGINEERING COMPANY
Zur
MANAGING PARTNER
DELIVERY ⇒ P/3



2. DELIVERY

- 2.1 The Supplier shall deliver the Stores, mentioned in Annexure A, to the consignee within 90 days from the date of signing of this contract.
- 2.2 Part Delivery / Part Payment is allowed within the time frame described in para- 2.1 of the contract.

3. PERFORMANCE BOND OR SECURITY DEPOSIT

3.1 For due, satisfactory and timely supply of the Equipment or Stores, the Supplier shall furnish to Civil Aviation Authority a Performance Bond or Security Deposit @ 10% (Ten percent) of the total contract value at the time of signing of this contract. The Supplier shall keep the Performance Bond or Security Deposit valid till satisfactory completion of the contract, including the completion of warranty period. This Performance Bond or Security Deposit shall be in shape of:-

(a) Demand Draft or Pay Order in the name of Civil Aviation Authority, Karachi from any scheduled bank of Pakistan.

OR

(b) Bank Guarantee from a bank acceptable to CAA on approved format attached as Annex "B".

3.2 The Supplier shall have no claim against the Purchaser in respect of interest on Security Deposit or depreciation of currency, what so ever.

3.3 On satisfactory performance of the contract and completion of warranty period, as applicable the Security Deposit or Performance Bond will be returned to the Supplier.

3.4 In case of unsatisfactory performance of the Supplier or in the event of any breach of terms, given in the contract till completion of warranty period, the Purchaser may forfeit the Security Deposit or en-cash the Performance Bond in all or in part as deemed fit and proper by the Purchaser.

3.5 **The bid security shall be forfeited:**

If a contractor submits fake/bogus pay orders/bank guarantees/bank draft as Bid Security or any other fake/tempered document, not only his bid will be cancelled and the firm will be debarred / black listed but all his security deposits (performance guarantees)/bid security etc will be forfeited.

4. TERMS OF PAYMENT

4.1 The Supplier shall submit pre-receipted bill in triplicate alongwith Sales Tax Invoice to Additional Director Log. ANS, HQ CAA, Karachi, alongwith the following documents:-

4.1.1 Certified Receipt Voucher (CRV) issued by the Consignee.

4.1.2 A copy of Professional Tax Certificate issued by the Excise and Taxation Office

4.1.3 A copy of National Tax Certificate issued by the Income Tax Department

4.2 Payments of the stores shall be made within 30 days upon issue of receipt voucher indicating receipt of the store by the purchaser without any discrepancy / defect and submission of bill with complete documents.

4.3 The Supplier shall ensure due payments of all the duties and taxes including that of Federal Government or the Provincial Government and submit an undertaking that all government taxes for the supply of goods (and allied services if any) have already been paid or submit proof of payments at the time of submission of bills for payment

5. PRICE(S)

The prices mentioned in Annex "A" are firm and final



TELECOM ENGINEERING COMPANY
Zur
MANAGING PARTNER : MANAGING PARTNER



11.2 Rejected Stores, if left uncollected at the Purchaser i.e., Civil Aviation Authority's premises, shall be at the Supplier's risk and expense. Damaged Stores shall not be accepted. The Supplier shall remove the rejected or damaged Stores within 7 days at his expense.

11.1 An inspection of the Stores be arranged at Consignee's premises (or at the Supplier premises) by Inspecting Officer or his representative to check the quality of the Stores, and the Inspecting Officer will sign or issue the acceptance or rejection certificate.

INSPECTION

10. The Purchaser shall have the right to impose liquidated damages at the rate of two percent (2%) per month of the value of the un-supplied Stores or any part thereof for the period exceeding the delivery period, subject to the provision that the total amount thus levied shall not exceed ten percent (10%) of total Contract value of the un-supplied Stores

LIQUIDATED DAMAGES

9.2 To cancel the contract and or purchase from elsewhere the defective or the un-supplied Stores at the risk and expense of the Supplier, after giving him seven days written notice. The Supplier shall be liable for any loss, which the Purchaser may sustain on this account, but shall not be entitled to any gain on repurchase.

OR

9.1 To cancel the contract and/ or forfeit the Security Deposit as per clause 3.4 of this contract after giving seven days written notice to the Supplier and/ or initiate case for suspension or de-registration of the Supplier from the approved list of CAA suppliers, and/ or initiate case for suspension or debarment or blacklisting as per CAAO "No.CAAO-003-ESCW" for BLACKLISTING OF CONTRACTORS & SUPPLIERS available on CAA website.

FAILURE AND TERMINATION

Should the Supplier fail to deliver the Stores/Equipment or any part thereof to the Consignee within the prescribed period or within such extended period as may be agreed in writing by both the parties, the Purchaser shall on expiry of 09 days grace period be entitled to take either of the following actions:-

QUALITY OF STORES

8. The Supplier shall ensure that the Stores being supplied against this contract are new, unused and conform to the specifications, description given in the Annex "A" and shall be replaced free of cost if found defective on Acceptance Test by the Inspecting Officer, as per clause 11 hereof.

Tax/Duty Exemption

7. The equipment / spares exclusively imported for use at IIAF Project Islamabad shall avail exemption of taxes and duties specified in para-V under 5th schedule Part-VI of custom Act 1969, for which the list of equipment / spares and other relevant documents are required to be provided by the supplier / contractor for seeking authorization by Aviation Division (Government of Pakistan) as per National Aviation Policy 2015. After getting exemption of tax and duties on imported goods / equipments / spare, the effect of exemption will be transferred to PCAA by reducing the same exempted tax mount from the invoice price. This shall not be applicable in case of the equipment/goods imported earlier or available Ex Stock. In this case the bill of entry and other relevant documents are to be submitted with bill invoice.

WARRANTY

6. The Supplier shall be warrant the store for a period of 12 (Twelve) Months from the date of issuance of CRV from PCAA, the bidder shall be responsible for Processing all under warranty claims free of cost, against any design or manufacturing defect, bad workmanship or faulty material. In case of any defect, fitment problem or discrepancy of any nature whatsoever, the Supplier shall replace defective Equipment and/ or Store free of cost. In case supplier fails to replace the defective Store and or Equipment within 45 days of intimation by the Purchaser, the Supplier shall refund the cost of the Stores in currency in which received within 15 days, after the above mentioned 45 days, otherwise the Purchaser shall have the right to take action under clause 9 of the contract and/ or forfeit the Performance Bond or Security deposit.

TELECOM ENGINEERING COMPANY
MANAGING PARTNER
MANAGING PARTNER



12. **PACKING**

The Stores shall be duly and appropriately packed in original manufacturer packing. No loose Stores shall be accepted at the time of delivery.

13. **SETTLEMENT OF DISPUTES**

In case of any difference or dispute arising between the Purchaser and the Supplier in respect of the interpretation, conduct or performance of any terms & conditions of this contract, the same shall be referred to DG CAA for decision which shall be final and binding upon both the parties to this contract

14. **FORCE MAJEURE**

If delivery is hindered or delayed by any cause beyond the control of the Supplier such as strikes, lock-outs, wars, fire and acts of God etc., reasonable extension may be granted to the Supplier by the Purchaser on his written request giving detailed reasons with proof thereof.

15. **HSE MANUAL**

Kindly go through the attached HSE Manual and comply/abide by all clauses.

16. **INDEMNITY**

The supplier shall indemnify the purchaser against all third party claims, including claims of infringement of patent.

17. **CORRESPONDENCE**

All correspondence pertaining to this contract shall be addressed to the Additional Director Log (ANS), HQ CAA, Terminal No.1 JIAP Karachi, for the Purchaser and to the **M/s. Telecom Engineering Company** for the Supplier.

18. **AMENDMENTS**

The contract may be amended or modified with the mutual consent and/or agreement in writing by both the parties to the contract.

19. **LAW GOVERNING**

The laws of Pakistan shall govern this contract.


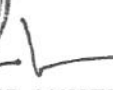
IN WITNESS WHEREOF THE PARTIES HAVE SIGNED THIS AGREEMENT AT KARACHI ON THE DATE MENTIONED ABOVE.

for and on behalf of the Supplier




(M/s. Telecom Engineering Company)

for and on behalf of the Purchaser





(SAEED AHMED BUTT)
Director CNS
Pakistan Civil Aviation Authority

WITNESS

- 1.  **FAISAL SARWAR (4220119444223)**
- 2. _____

Distribution

- 1. OIC Logistic Center (South) JIAP, Karachi 1 Copy
- 2. Additional Director Finance Disb. HQ CAA, JIAP, Karachi 1 Copy
- 3. Additional Director Tele. & Elects. HQCAA, JIAP, Karachi 1 Copy
- 4. AdID. EED, JIAP, Karachi 1 Copy
- 5. Fixed Assets & Inv Cont. Section HQ CAA Karachi
- 6. **M/s. Telecom Engineering Company**


TELECOM ENGINEERING COMPANY
MANAGING PARTNER : 
MANAGING PARTNER

Annexure "A" to the contract
 No: HQCAA/1992/147/XXLN
 Dated 02 Aug 2022

SCHEDULE OF STORE

CONTRACT NO. HQCAA/1992/147/XXLN

**PROCUREMENT OF AUTOMATIC FIRE DETECTION SYSTEM (AFDS)
 FOR OFFICE BLOCK / AREA TERMINAL BUILDING, FIAP FAISALABAD.**

M/s TELECOM ENGINEERING COMPANY,

S. No	DESCRIPTION	QTY	UNIT	PRICE AMOUNT (PKR)	TOTAL
1	Panel Modular Rail. PRD 0004 A Railing For Fire Alarm Panel, Large For Housing 4 Modules.	Each	01	22,000/-	22,000/-
2	LSN Improved Module. LSN 0300 A Bosch Loop Card Loop Card LSN Improved Module For Up to 254 Elements Max: Line Current 300mA	Each	02	71,000/-	142,000/-
3	Addressable Loop Sounder. FNS-420-R + FNM-420-A-B5-RD Analog Addressable Strobe, RED, IP42 with Sounder Base, RED	Each	08	38,000/-	304,000/-
4	Addressable Manual Call Point. FNC-420-RW-GSRRD Resettable Type Analog Addressable Manual Call Point For Indoor Use, Direct Alarm Triggering (Type A), Surface Mount RED	Each	09	12,000/-	108,000/-
5	Addressable Multi Detector. FAP-425-OT-R BOSCH ADDR. MULTI SENSOR. Analog Addressable Multi Detector With Optical And Thermal Sensor, LSN Improved Version, EMC Compliant.	Each	12	14,800/-	177,600/-
6	Addressable Optical Smoke Detector. FAP-425-0-R Analog Addressable Detector With One Optical Sensor, Manually & Automatically Address With Built-in Short Circuit Isolator.	Each	68	12,500/-	850,000/-
7	Detector Base. MS 400 B BOSCH ADDR. DETECTOR BASE Standard Detector Base.	Each	80	900/-	72,000/-
8	Fire Resistance Cable. 9575 2 Core 16AWG (1.5mm) Fire Alarm System Power Cable, Make: BELDEN	Feet (per feet)	1220	85/-	103,700/-
9	Warranty. One year warranty from the date of issuance CRV from PCAA		One Year		
10	Manual. • Technical/Service Manuals for repair/service of the AFDS Equipment • Operator's Manuals with detail operation procedures / techniques.		FOC		
11	Training. Operation / Maintenance briefing of AFDS System at EED to CAA Officials for system awareness.		FOC		
Total Amount				1,779,300	
17% GST				302,481	
Grand Total Inclusive of GST				2,081,781/-	

F.O.R KARACHI (Free Delivery to Logistics Center South)
 (Rupees: Two Million Eighty One Thousand Seven Hundred Eighty One Only)



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TELECOM ENGINEERING COMPANY
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 MANAGING PARTNER
 MANAGING PARTNER

PPRA TENDER NO. TS-475489E

S/NO	NAME OF SUPPLIERS	DATE OF BID PURCHASED	HABIB METRO DEPOSIT SLIP NO. AND DATE	BID FEE RS.	FIRMS PARTICIPATE
1	M/S Dawish International	22-03-22	12422403 21-3-22	1000	ae
2	M/S Telecom Engineering	25-3-22	11928323 25-3-21	1000	ae
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					

IT NO. HQCAA/1992/147/XXLN
 PROCUREMENT OF APDS EQUIPMENT FOR OFFICE BLOCK / AREA
 TERMINAL BUILDING FIAP FAISALABAD
 DATE OF BID OPENING: 31-03-2022
 FOLLOWING FIRMS PURCHASED THE BIDDING DOCUMENTS



FINAL EVALUATION REPORT
(As Per Rule 35 of PP Rules, 2004)

PAKISTAN CIVIL AVIATION AUTHORITY

Single Stage Two Envelope Bidding Procedure

PROCUREMENT OF AFDS EQUIPMENT FOR OFFICE BLOCK /
AREA TERMINAL BUILDING, FIAP FAISLABAD

HQCAA/1992/147/XLN

TS-476489E

31-03-2022.....11:30 hrs

31-03-2022.....12:00 hrs

Two (02)

Compliance Based

1. Name of Procuring Agency: _____
2. Method of Procurement: _____
3. Title of Procurement: _____
4. Tender Inquiry No.: _____
5. PPR Ref. No. (TSE): _____
6. Date & Time of Bid Closing: _____
7. Date & Time of Bid Opening: _____
8. No of Bids Received: _____
9. Criteria for Bid Evaluation: _____
10. Details of Bid(s) Evaluation: _____

Sr.#	Name of Bidder	Marks		Total Evaluated Cost	Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004
		Technical (if applicable)	Financial (if applicable)		
01	M/s. Telecom Engg. Co	Compliant	Compliant	Rs. 2,081,781/-	Most Advantageous bid as per Rule 2(h) (i) of PPR – 2004
02	M/s Danish International	Non-Compliant	-	-	Non-Compliant

Standard Bidding Documents (SBD).

Lowest Evaluated Bidder: a). M/s. Telecom Engg. Co.

11. Any other additional / supporting information, the procuring agency may like to share.

Signature: _____
HUMAYUN AZHAR SIDDIQUI
 Senior Assistant Director Logistics (ANS)
 HQS Civil Aviation Authority
 Official Stamp

retained by the originator.

HEADQUARTERS, PAKISTAN CIVIL AVIATION AUTHORITY

10

COMPLIANCE SHEET
PROCUREMENT OF AFDS EQUIPMENT FOR OFFICE
BLOCK / AREA TERMINAL BUILDING, FIAP FAISALABAD

1. Mandatory requirements to be submitted in Technical Bid.

- 1.1. Bidder's to submit these compliance documents duly filled and stamped along with technical literature of their product.
- 1.2. Bidders to offer international branded AFDS (Automatic Fire Detection System) from Bosch or equivalent having valid website address. The same should be shown in the remarks column.
- 1.3. Bidder must have an experience in supply of Fire Detection System with equivalent or higher of quoted value of the quoted item by a single order in any Government Department /Autonomous Bodies in last three years as on date. (Proof of same to be attached).
- 1.4. The Bidder shall submit an Affidavit that the Bidder is not blacklisted by any Government/Semi Government/Autonomous organization at the time of bid.
- 1.5. The participating bidder should be authorized agent of OEM. (Proof of same to be attached).
- 1.6. The Bidder must be registered with Sales Tax & Income Tax registered firm and must be on Active Tax Payer List. (Proof of same to be attached).
- 1.7. Demo /performance test offered model at Electronics Engineering Depot (EED) to conform compliance of specifications. (Within two weeks time after tender opening).
- 1.8. Bidder's should be provided the certificate for providing maintenance support during and after warranty period.


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31/12

HEADQUARTERS, PAKISTAN CIVIL AVIATION AUTHORITY

COMPLIANCE SHEET
PROCUREMENT OF AFDS EQUIPMENT FOR OFFICE
BLOCK / AREA TERMINAL BUILDING, FIAP FAISALABAD

2. Technical Specifications.

S. No.	ITEM DESCRIPTION	QTY	RESPONSE	
2.1	LSN Improved Module 300 mA p/o AFDS FACP FPA-5000 FACP Make Bosch Model LSN 0300 A with rail mounting accessories or equivalent	02 Each	YES <input type="checkbox"/>	No <input type="checkbox"/>
2.2	PRD 0004 A - Panel Modular Rail (Long) Make Bosch p/o AFDS FACP FPA-5000 or equivalent.	01 Each	YES <input type="checkbox"/>	No <input type="checkbox"/>
2.3	Addressable Optical Smoke Detector Make Bosch Model FAP-425-O-R or equivalent.	68 Each	YES <input type="checkbox"/>	No <input type="checkbox"/>
2.4	Addressable Multi-detector Make Bosch Model FAP-425-O-TR or equivalent.	12 Each	YES <input type="checkbox"/>	No <input type="checkbox"/>
2.5	Addressable Manual Call Point Resettable (No break-glass) for Indoor Use Make Bosch Model FMC-420RW-GSRRD or equivalent	09 Each	YES <input type="checkbox"/>	No <input type="checkbox"/>
2.6	Addressable Loop Sounder with flasher with LSN Sounder base Make Bosch Model No. FNS-420-R (Sounder) & FNM-420-A-BSRD (base) or equivalent	08 Each	YES <input type="checkbox"/>	No <input type="checkbox"/>
2.7	Detector Base (Surface/Flush Mount) Make Bosch Model MS 400 or equivalent	80 Each	YES <input type="checkbox"/>	No <input type="checkbox"/>
2.8	Fire Resistant Cable, 2-core/conductor, 16 AWG (or 1.5 mm ²) bare copper conductor Make Belden or equivalent.	1220 Feet	YES <input type="checkbox"/>	No <input type="checkbox"/>


31/12

HEADQUARTERS, PAKISTAN CIVIL AVIATION AUTHORITY

COMPLIANCE SHEET
PROCUREMENT OF AFDS EQUIPMENT FOR OFFICE
BLOCK / AREA TERMINAL BUILDING, FIAP FAISALABAD

1E

3. OTHER REQUIREMENT		
3.1	Warranty: <ul style="list-style-type: none">One year warranty from the date of issuance of CRV from PCAA.	Yes <input type="checkbox"/> No <input type="checkbox"/>
	<ul style="list-style-type: none">The bidder shall be responsible for processing all under warranty claims free of cost.	Yes <input type="checkbox"/> No <input type="checkbox"/>
3.2.	Manuals: <ul style="list-style-type: none">Technical / Service manuals for repair / service of the AFDS equipment. (FOC)	Yes <input type="checkbox"/> No <input type="checkbox"/>
	<ul style="list-style-type: none">Operator's manuals with detail operation procedures / techniques.(FOC)	Yes <input type="checkbox"/> No <input type="checkbox"/>
3.3	Training: <ul style="list-style-type: none">Operation / Maintenance briefing of AFDS System at EED to CAA Officials for system awareness. (FOC)	Yes <input type="checkbox"/> No <input type="checkbox"/>

4. Criteria to qualify Technically:

- i) Bidder's must fulfill the mandatory requirements as per para 1 and conformance of all technical specifications & other requirements as per para 2 & 3 in order to qualify technically.

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31/12