

بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ



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٥٧-T/IU/2024/14 : ٥٦ ٥٧ ٥٨ ٥٩ ٦٠ ٦١ ٦٢ ٦٣ ٦٤ ٦٥ ٦٦ ٦٧ ٦٨ ٦٩ ٧٠ ٧١ ٧٢ ٧٣ ٧٤ ٧٥ ٧٦ ٧٧ ٧٨ ٧٩ ٨٠ ٨١ ٨٢ ٨٣ ٨٤ ٨٥ ٨٦ ٨٧ ٨٨ ٨٩ ٩٠ ٩١ ٩٢ ٩٣ ٩٤ ٩٥ ٩٦ ٩٧ ٩٨ ٩٩ ١٠٠

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<p>3.3.1</p>	<p>התשובה היא שיש להבחין בין התנהגות נורמלית של ילד לבין התנהגות פתולוגית. ההבחנה נעשית לפי אופי התנהגות הילד, תדירותה, משך זמןה, והאופן שבו היא משפיעה על חיי הילד. במקרה של התנהגות פתולוגית, יש להפנות את הילד לטיפול פסיכיאטרי.</p>
<p>3.3.2</p>	<p>התשובה היא שיש להבחין בין התנהגות נורמלית של ילד לבין התנהגות פתולוגית. ההבחנה נעשית לפי אופי התנהגות הילד, תדירותה, משך זמןה, והאופן שבו היא משפיעה על חיי הילד. במקרה של התנהגות פתולוגית, יש להפנות את הילד לטיפול פסיכיאטרי.</p>
<p>3.3.3</p>	<p>התשובה היא שיש להבחין בין התנהגות נורמלית של ילד לבין התנהגות פתולוגית. ההבחנה נעשית לפי אופי התנהגות הילד, תדירותה, משך זמןה, והאופן שבו היא משפיעה על חיי הילד. במקרה של התנהגות פתולוגית, יש להפנות את הילד לטיפול פסיכיאטרי.</p>
<p>3.3.4</p>	<p>24 ימים זהו המועד המקסימלי להחזרת הילד לביתו.</p>
<p>3.3.5</p>	<p>התשובה היא שיש להבחין בין התנהגות נורמלית של ילד לבין התנהגות פתולוגית. ההבחנה נעשית לפי אופי התנהגות הילד, תדירותה, משך זמןה, והאופן שבו היא משפיעה על חיי הילד. במקרה של התנהגות פתולוגית, יש להפנות את הילד לטיפול פסיכיאטרי.</p>



فارم نمبر 2 - سہولت دہندہ/کلائنٹ کے نام پر فراہم کردہ

## Form of Tender Security (Bank Guarantee)

The Issuing Bank shall fill in this Bank Guarantee Form in accordance with the instructions indicated.

..... {Bank's Name, and Address of Issuing Branch or Office}

**Beneficiary:** {Name and Address of Employer}

**Date:**

**TENDER GUARANTEE No.:** \_\_\_\_\_

We have been informed that \_\_\_\_\_ {name of the Tenderer} (hereinafter called "the Tenderer") has submitted to you its Tender dated \_\_\_\_\_ (hereinafter called "the Tender") for the execution of \_\_\_\_\_ {name of contract} under Invitation for Tenders No. \_\_\_\_\_ ("the IFB").

Furthermore, we understand that, according to your conditions, Tenders must be supported by a Tender guarantee.

At the request of the Tenderer, we \_\_\_\_\_ {name of Bank} hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of \_\_\_\_\_ [amount in figures] (\_\_\_\_\_) [amount in words] upon receipt by us of your first demand in writing accompanied by a written statement stating that the Tenderer is in breach of its obligation(s) under the Tender conditions, because the Tenderer:

- (a) has withdrawn its Tender during the period of Tender validity specified by the Tenderer in the Form of Tender; or
- (b) having been notified of the acceptance of its Tender by the Employer during the period of Tender validity, (i) fails or refuses to execute the Contract Form, if required, or (ii) fails or refuses to furnish the performance security, in accordance with the ITB.

This guarantee will expire: (a) if the Tenderer is the successful Tenderer, upon our receipt of copies of the contract signed by the Tenderer and the performance security issued to you upon the instruction of the Tenderer; and (b) if the Tenderer is not the successful Tenderer, upon the earlier of (i) our receipt of a copy your notification to the Tenderer of the name of the successful Tenderer; or (ii) {insert date} twenty-eight days after the expiration of the Tenderer's Tender.

Consequently, any demand for payment under this guarantee must be received by us at the office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458

[Signature(s)]

## مرفق 3 - ضمان أداء العقد

# Performance Security

[The issuing bank, as requested by the successful Contractor, shall fill in this form in accordance with the instructions indicated]

Date: [insert date (as day, month, and year)]

Title of the procurement: [Insert general title of the procurement]

Procurement Reference No: [insert reference]

Bank's Branch or Office: [insert complete name of Guarantor]

Beneficiary: [insert complete name of Employer/Procuring Entity]

Performance Guarantee No:

We have been informed that ..... [name of the Contractor], (hereinafter called "the Contractor") has entered into Contract No. .... [procurement reference number of the Contract], dated [insert day and month], [insert year], with you, for the execution of ..... [name of contract and brief description of Works] (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.

At the request of the Contractor, we ..... [name of the Bank] hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of ..... [name of the currency and amount in figures] <sup>1</sup>.... ( . . . . [amount in words]) such sum being payable in the types and proportions of currencies in which the Contract Price is payable, upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation(s) under the Contract, without your needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire, no later than the . . . . day of . . . . . , . . . . <sup>2</sup>, and any demand for payment under it must be received by us at this office on or before that date. The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed ....[six months][one year], in response to the Employer's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458, except that subparagraph (ii) of Sub-article 20(a) is hereby excluded.

.....  
[Seal of Bank and Signature(s)]

### Note –

All italicized text is for guidance on how to prepare this demand guarantee and shall be deleted from the final document.

<sup>1</sup> The Guarantor shall insert an amount representing the percentage of the Contract Price specified in the Contract and denominated either in the currency (ies) of the Contract or a freely convertible currency acceptable to the Employer.

<sup>2</sup> Insert the date twenty-eight days after the expected completion date. The Employer should note that in the event of an extension of the time for completion of the Contract, the Employer would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee.

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ - 4 -

## Advance Payment Security

[The bank, as requested by the successful Contractor, shall fill in this form in accordance with the instructions indicated.]

Date: [insert date (as day, month, and year)]

Title of the Procurement: [Insert general title of the procurement]

Procurement Reference No: [insert reference]

[Issuing bank's letterhead]

**Beneficiary:** [insert legal name and address of Procuring Entity]

**ADVANCE PAYMENT GUARANTEE No.:** [insert Advance Payment Guarantee no.]

### Advance Payment Guarantee No:

We have been informed that ..... [name of the Contractor] (hereinafter called "the Contractor") has entered into Contract No..... [procurement reference number of the Contract], dated [insert day and month], [insert year] with you, for the execution of ..... [name of contract and brief description of Works] (hereinafter called "the Contract").

Furthermore, we understand that, according to the Conditions of the Contract, an advance payment in the sum ..... [name of the currency and amount in figures] <sup>1</sup> (..... [amount in words]) is to be made against an advance payment guarantee.

At the request of the Contractor, we ..... [name of the Bank]. hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of ..... [name of the currency and amount in figures]\* (..... [amount in words]) upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation under the Contract because the Contractor used the advance payment for purposes other than the costs of mobilization in respect of the Works.

It is a condition for any claim and payment under this guarantee to be made that the advance payment referred to above must have been received by the Contractor on its account number .....[Contractor's account number]. at ..... [name and address of the Contractor's Bank].

The maximum amount of this guarantee shall be progressively reduced by the amount of the advance payment repaid by the Contractor as indicated in copies of interim statements or payment certificates which shall be presented to us. This guarantee shall expire, at the latest, upon our receipt of a copy of the interim payment certificate indicating that eighty (80) percent of the Contract Price has been certified for payment, or on the ..... day of .....<sup>2</sup>, whichever is earlier. Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date. The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed [six months][one year], in response to the Employer's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458.

..... [Seal of Bank and Signature(s)]. .....

### Note

All italicized text is for guidance in preparing this demand guarantee and shall be deleted from the final document.

1 The Guarantor shall insert an amount representing the amount of the advance payment denominated either in the currency(ies) of the advance payment as specified in the Contract, or in a freely convertible currency acceptable to the Employer.

2 Insert the expected expiration date of the Time for Completion. The Employer should note that in the event of an extension of the time for completion of the Contract, the Employer would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee

صفحہ نمبر 5 - سہولتوں کی فراہمی (سہولتوں - 2) کے لئے

Annex:5					
Company Name:					
<b>Experience Form: Announcement- 57-T/IU/2024/14</b>					
Scope:	Fire Alarm Service and Maintenance				
#	Project Name	Client Name	Project cost	Reference Letter Date	For Official Use Only
1					
2					
3					
4					
5					
6					
7					
....					
<b>Note:</b> Copy of reference letters should be attached					

سورۃ الاحزاب - 6

## Parliament Check List

1	Firefighting Equipment	Frequency	Minimum checks and maintenance items
1.1	Extinguishers	3 Months	<ul style="list-style-type: none"> <li>• Check 'Stored Pressure' / Weight of the fire extinguishers</li> <li>• Safety seals, bands are intact</li> <li>• Last date of inspection labeled correctly</li> <li>• Check if fire extinguishers are located correctly and clearly</li> </ul>
1.2	Dry Riser	3 Months	
	Complete Dry Riser System		<ul style="list-style-type: none"> <li>• Ensure the Dry Riser System is maintained and functioning correctly at all times</li> </ul>
1.3	Wet Riser	3 Months	
	Fire Pump		<ul style="list-style-type: none"> <li>• Check fire pump pressure if it is working as desired</li> </ul>
	Jockey Pump		<ul style="list-style-type: none"> <li>• Check jockey pressure if it is working as desired</li> </ul>
	Diesel Pump		<ul style="list-style-type: none"> <li>• Check diesel pump fuelled and working as desired</li> </ul>
	Pump Electric Panels		<ul style="list-style-type: none"> <li>• Visible Indicators</li> <li>• Test switching systems and ensure is working</li> </ul>
	Well Water Supply		<ul style="list-style-type: none"> <li>• Check ground water storage tanks/ wells for adequate water level. Refill if desired</li> </ul>
	Hose Reel System		<ul style="list-style-type: none"> <li>• Recoil and Check for damages in the hose</li> <li>• Check nozzle for desired sprinkling.</li> </ul>
1.4	CO2 Flooding Systems	monthly	
	Panel 1		<ul style="list-style-type: none"> <li>• Is in working condition?</li> </ul>
	Cylinders and Distribution System		<ul style="list-style-type: none"> <li>• Is in working condition?</li> </ul>
	Smoke/Heat detectors		<ul style="list-style-type: none"> <li>• Is in working condition?</li> </ul>
	Visual and audio alarm		<ul style="list-style-type: none"> <li>• Is in working condition?</li> </ul>
1.5	Fire alarm Systems		
	Main Panel	Monthly	<ul style="list-style-type: none"> <li>• Is the indicator panel showing 'normal'?</li> </ul>
	Repeater Panel	Monthly	<ul style="list-style-type: none"> <li>• Is the repeater panel showing 'normal'?</li> </ul>
	smoke Detector	Monthly	<ul style="list-style-type: none"> <li>• Is in working condition?</li> </ul>
	Manual call point	Monthly	<ul style="list-style-type: none"> <li>• Does testing a manual call point send a signal to the indicator panel?</li> <li>• Did the Alarm system work correctly when tested?</li> <li>• Did staff and other people hear fire alarm?</li> </ul>
	Heat Detectors	Monthly	<ul style="list-style-type: none"> <li>• Is in working condition? (found on pantries)</li> </ul>



بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ 7- وَاصْبِرْ لِحُكْمِ اللَّهِ إِنَّكَ بِأَعْيُنِنَا وَسَبِّحْ بِحَمْدِ اللَّهِ فِي الْغُيُوبِ وَأَقِمِ الصَّلَاةَ وَآتِ الزَّكَاةَ وَكُنْ مِنَ السَّاجِدِينَ

# Conditional Report (Fire Alarm System)-Annex-7

## Contents

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## 1-Fire alarm system

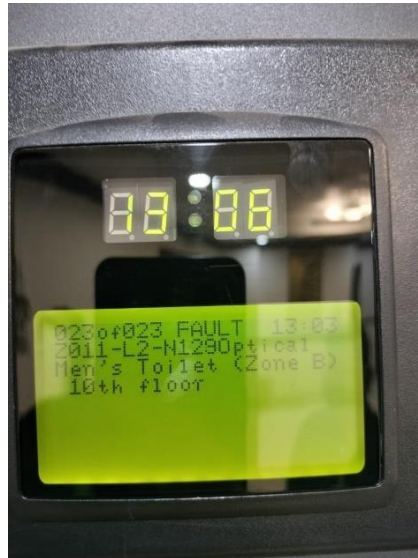
- Model: GST N200 Addressable 2 loop panel (*Picture 1*)
- Total of 23 Faults were detected (*Picture 2*)
  - Detector fault – 22 nos
  - 6<sup>th</sup> floor inside men's toilet – 1 nos
  - 7<sup>th</sup> floor Asst secretary general room inside – 2 nos
  - 9<sup>th</sup> floor corridor area – 3 nos
  - 10<sup>th</sup> floor lift lobby area – 2 nos
  - 11<sup>th</sup> floor female prayer room inside – 1 nos
  - 12<sup>th</sup> floor Future expansion area, Men's changing room, Lounge and toilet – 13 nos
  - Battery's fault – 1 no (*Picture 3*)
- Both batteries are faulty
  - Batteries are not suitable for the addressable panel.
  - Batteries present (improper): 12V 7.5A x 2 nos
  - Batteries recommended (proper): 12V 18A x 2 nos
- Faults could be due to various reasons.
  1. Faulty detector
  2. Low voltage – in loop
  3. Loose/faulty connections
  4. Improper programming

## 1.2- Recommendation

- Need to change the faulty detectors
- Need to do reprogramming for the new installed detectors
- Need to change the fire panel batteries
- Clean all devices by wiping with dry cloth (quarterly)
- Arrange quarterly inspection of the system



Picture 1



Picture 2



Picture 3

## 2-Fire Extinguishers

- Fire extinguishers are generally in good condition
- Missing extinguishers at multiple locations
- All extinguishers were expired
  - Need to undergo thorough inspection and required servicing

## 3-CO2 Suppression System

- Detectors were not fix on the ceiling
- System not active
  - Panel not in operating mode
  - Need to undergo thorough inspection

## ***4-Hose reel system***

- 2nd floor zone B hose reel delivery nozzle damaged
- 3rd floor zone B hose reel water leakage issue observed
- 5th floor, 4th floor, 3rd floor B zone side door locked
- 6th floor hose reel water leakage issue observed
- 7th floor hose reel delivery nozzle damaged

### ***4.1 Recommendation***

- Need to arrange the 3<sup>rd</sup>, 4<sup>th</sup> and 5<sup>th</sup> floor B zone hose reel door keys.
  - Doors accessing fire safety equipment should always be kept unlocked and easily accessible.
  - Multiple locations need repair or replacement of hose reel nozzle, drum and/or pipeline.
  - Clean all the hose reel system by wiping with cloth (quarterly)
  - Arrange quarterly inspection of the system.
-



