

(A)

	PAKISTAN RAILWAYS
	Central Diesel Locomotive Workshop Rawalpindi
	TECHNICAL PROPOSAL Single stage – Two Envelope

Tender Form No. 494-W/201/07-LTE/RSD

1	Name of Bidder	
2	Postal Address	
3	Office Address	
4	Works/Factory Address	
5	Telephone No	
6	Mobile No.	
7.	Fax No.	
8	E. Mail	
9	Web Site	
10	Name of Contact	
11	Sales Tax Registration No.	
12	National Tax Number	
13	CCP' Registration No. (if registered)	

Name of Signatory_____

Stamp and Date_____

(B)

3. BID SECURITY (EARNEST MONEY)

- i) All firms are required to submit 2% earnest money alongwith their offer to Tender worth.
- ii) We are registered with CCP' office under Registration No. _____ having valid standing security.
- iii) I/ We will not claim any interest on bid security while it is in your custody and which shall be returned to me/us if my/our tender is not accepted.
- iv) I/We understand that if :
 - a) I/We fail to make the security deposits as mentioned in clause-3 of Pakistan Railways Standard Conditions of Contract No. (A-3-90) within 14 days after written acceptance of tender is communicated to me / us.
 - b) I/We fail to accept the purchase order containing terms and conditions of the contract within seven days after being called upon to do so.
Such failure shall constitute a breach of the contract and purchaser shall be entitled to cancel the purchase order with forfeiture of security deposit.
- v) I/We further understand that it is not open to me / us to withdraw or modify the offer made by me/us after opening of the tender and before the expiry of the tender validity period, as indicated by me/us against clause (ix) below, exception to the later being only those modifications which are acceptable to the Railway.
- vi) I/We further agree to comply with all orders placed on me/us by the Pakistan Railway after written notice of acceptance of my/our tender has been posted to me/ us and the order so placed shall be governed by all the term and conditions of the contract.
- vii) Any amount recoverable from me/us in addition to the standing security deposited already with the Pakistan Railways, may be deducted from any amount lying at my/our credit, or the same will be remitted by me/us in cash on demand.
- viii) I/We accept to abide by all the tender conditions enclosed with this tender.
- ix) The quotations hold good for sixty (60) days after the due date of tender opening. I/We further agree that an acceptance issued by letter, fax or messenger within this validity period would be biding on me/us regardless of the date of its actual receipt by me/us.

CERTIFICATE REGARDING CONFIRMATION OF PAKISTAN RAILWAYS SPECIFICATIONS/ REQUIREMENTS.

- i) I/We hereby confirm that we have read the specifications / requirements /description of the goods / service floated / mentioned in this tender and after having understood them fully , undertake as under:
 - a) To supply goods/service exactly as per Railways Specification / Requirement/ Description of this tender.
 - b) That goods will be brand new.

Name of Signatory_____

Stamp and Date _____

(C)

GENERAL TERMS AND CONDITIONS

1	<u>SINGLE STAGE –TWO ENVELOPES PROCEDURE (PPR-2004)</u> i) The bid shall comprise one single package (duly sealed) containing two separate Envelope. Each envelope shall contain separately financial proposal and the technical proposal (duly sealed). ii) The envelopes shall be marked as “FINANCIAL PROPOSAL” and “TECHNICAL PROPOSAL” in bold and legible letters to avoid confusion. iii) Initially only the envelope marked “TECHNICAL PROPOSAL” shall be opened. iv) The envelope marked as “FINANCIAL PROPOSAL” shall be retained in the custody of W.M (D) Office without being opened. v) W.M (D) shall evaluate the technical proposal as per evaluation criteria given in this tender without reference to the price and reject any proposal which do not conform to specified requirements. During the technical evaluation no amendments in the technical proposal shall be permitted. vi) The financial proposal of the bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance. After the evaluation and approval of technical proposal, the Works Manager/Diesel, C.D.L.Workshop, Rawalpindi (Procuring Agency) shall at a time within bid validity period, publicly opened the financial proposal of the technically accepted bids only. The financial proposal of bids founds technically non-responsive shall be returned unopened to the respective bidders and the bid found to be the lowest evaluated bid shall be accepted.
2	<u>REJECTION OF BIDS</u> i) The Works Manager/Diesel, C.D.L.Workshop, Rawalpindi. (Procuring Agency) may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The grounds for rejection of all bids or proposals (but procuring agency is not required to justify these grounds), may be communicated to a bidder upon written request. The procuring agency shall incur no liability, solely by virtue of its invoking sub rule (i) towards suppliers or contractors who have submitted bids or proposals.
3	<u>BID VALIDITY.</u> Bidders may note that only one rate and one place of delivery should be quoted against an item in the tender with a validity period of not less than Sixty (60) days, with the exception of non-ferrous metals where the validity less than Sixty (60) days, may also be quoted by the bidders. In case of non observance of any of these provisions, offer will be ignored straightway without making any back reference.
4	<u>DELIVERY PERIOD / SCHEDULE</u> Bidder are required not to quote delivery period more than 45 days from date of issuance.

Name of Signatory_____

Stamp and Date _____

(D)

5	<u>Warranty.</u> The firm shall ensure that this supplied items will be free from all defects failing to which the same shall be replaced by the firm at their own cost. . The firm shall also warrant 01 year after sales warranty from the date of receipt of material.
6	<u>PAYMENT</u> 100% payment will be made to the seller in Pak Rupees by the Accounts Officer/ C.D.L.Workshop, Pakistan Railways, Rawalpindi on presentation of bill accompanied with letter to be issued by the Works Manager/Diesel, C.D.L.Workshop, Rawalpindi after the material has been received, inspected and accepted by him.
7	<u>BID SECURITY</u> 2% Earnest money of the Total Value in shape of Call Deposited Receipt (CDR) in the name of Divisional Accounts Officer, Rawalpindi is Compulsory along with the offer and is to be attached with “TECHNICAL BID”. Banker’s Cheque, pay order or any other Cheque will not be accepted, failing to which offer will be ignored/rejected straightway.
8	Bidders are requested to strictly abide by the delivery period mentioned in the purchase order as this form the essence of the contract. If the firm fails to supply the material by stipulated date, terms and conditions of the contract (under which all rights are reserved) will be enforced without any correspondence and without prejudice.
9	Bids with alternate offer against an item shall be ignored/ rejected straightway. Firms approved by DSM/CME/Locos Office for this item will only be declared technically responsive as the item is of critical nature. All other offers/bids will be declared technically un-responsive.
10	Bidders will certify that cost of the goods/ services given in the offer is realistic, calculated and based on current market price, failing which the offer will be ignored.
11	The FOR rates are to be quoted free delivery C.D.L.Workshop, Pakistan Railways, Rawalpindi inclusive of Government Tax and Duties and also other charges. The rates quoted shall be firm and final and not subject to any variation whatsoever. In case of any increase/ decrease in Government Taxes/ Duties, no increase / decrease in rates shall be permissible. Clause-22 (a) of P.R.S Conditions of Contract (No.A-3-90) shall become applicable only if complete breakup of the rate quoted is called for and accepted by the Railways.
12	<u>INSPECTION OF MATERIAL</u> Inspection of the material will be carried out by Works Manager/Diesel, C.D.L. Workshops, Rawalpindi or his authorized representative. The material will have to be delivered by the supplier with his own arrangements and expenses.

Name of Signatory_____

Stamp and Date _____

(E)

EVALUATION CRITERIA / REPORT/ CHECK LIST	(FOR)
---	----------------

ADVERTIZED TENDER NO.		OPENING DATE 19.08.2026	
S. No.	CRITERION	YES/ NO	REMARKS
1	2	3	4
1	Has the bidder attached / enclosed bid security (earnest money = 2% of total value) alongwith the “Technical Proposal” (correct in all respects) as stipulated		
2	Has the bidder confirmed Railway Specifications / Requirements/ Descriptions as stipulated in this tender?		
3	Is the bid validity according to the tender clause i.e 60 (Sixty) days from the date of opening of tender?		
4	Has the bidder confirmed delivery period / schedule as stipulated in this tender (as per clause-5 sub clause (i) & (ii) of General Terms and Conditions)?		
5	Has the bidder confirmed delivery term of the tender?		
6	Has the bidder confirmed single place of delivery as stipulated in this tender?		
7	Is the offer un-conditional?		
8	Has the bidder indicated country of origin? Goods of Israeli origin are not acceptable. (Indicate name of country in the remarks column).		
9	Has the bidder indicated the name of manufacturer?		
10	Has the bidder indicated brand name?		
11	Has the bidder indicated its Sales Tax Registration Number?		
12	Has the bidder indicated its National Tax Number?		
13	Has the bidder indicated Registration Number of its being registered with CCP's Office?		

NOTE I/We hereby confirm that we have read and understood fully the Evaluation Criteria in this tender.

Name of Signatory_____

Stamp and Date_____

(F)

ADVERTISED TENDER. 494-W/201/7/07-LTE/RSD OPENING DATE 19.08.2026 TECHNICAL PROPOSAL (CB)

Item No.	Cat & Stock Code No.	Description of Goods/Service	Quantity	Unit	Validity Period	Delivery Period/ Schedule	Country of Origin	Brand and Manufacturers Name Note: Brand offered must conform to the Specification/Particulars give in Column-3
1	2	3	4	5	6	7	8	9
1	5,06,11780	Enameled Copper Wire SWG-16 (Ghazi Lax or Equivalent)	100 Kg	Each				
2	5,06,1180	Enameled Copper Wire SWG-20 (Ghazi Lax or Equivalent)	30 Kg	Each				
3	5,06,11830	Enameled Copper Wire SWG-21 (Ghazi Lax or Equivalent)	20 Kg	Each				
4	5,06,11840	Enameled Copper Wire SWG-22 (Ghazi Lax or Equivalent)	30 kg	Each				
5	5,06,11860	Enameled Copper Wire SWG-23 (Ghazi Lax or Equivalent)	20 Kg	Each				
6	5,06,11900	Enameled Copper Wire SWG-28 (Ghazi Lax or Equivalent)	10 Kg	Each				
7	5,06,11910	Enameled Copper Wire SWG-29 (Ghazi Lax or Equivalent)	15 Kg	Each				
8	-	Enameled Copper Wire SWG-31 (Ghazi Lax or Equivalent)	10 Kg	Each				
9	-	Enameled Copper Wire SWG-35 (Ghazi Lax or Equivalent)	10 Kg	Each				
10	-	Copper Pipe (Tube) 1/4"	100 ft	Each				
11	-	Cotton Tape 3/4"	8 Kg	Each				
12	-	Hack Saw Blade	60 Dozen	Each				
13	-	Fiber Glass Sheet (4x6x1.5mm)	15 Sheets	Each				

Earnest Money amounting to Rs. _____ with is 2% of total amount is attached with the Technical proposal in the form of CDR

No. _____ Dated _____

Note:-

- **The firms are required to submit sample of each item along with the Tender**

Name of Signatory _____

Stamp and Date _____

(G)



PAKISTAN RAILWAYS

Central Diesel Locomotive Workshop Rawalpindi

FINANCIAL PROPOSAL Single Stage- Two Envelope

ADVERTISED TENDER NO. **494-W/201/7/ 07-LTE/RSD**

1	Name of Bidder	
2	Postal Address	
3	Office Address	
4	Works/Factory Address	
5	Telephone No	
6	Mobile No.	
7.	Fax No.	
8	E. Mail	
9	Web Site	
10	Name of Contact	
11	Sales Tax Registration No.	
12	National Tax Number	
13	CCP' Registration No. (if registered)	

Name of Signatory_____

Stamp and Date_____

(H)

CERTIFICATE REGARDING CONFIRMAITON OF PAKISTAN RAILWAYS SPECIFICATION/ REQUIREMENTS.

- i) I/We hereby confirm that we have read the specifications / requirements /description of the goods / service floated / mentioned in this tender and after having understood them fully , undertake as under:
 - a. To supply goods/service exactly as per Railways Specification / Requirement/ Description of this tender.
 - b. That goods will be brand new.

Name of Signatory_____

Stamp and Date_____

(1)

ADVERTISED TENDER. 494-W/201/7/07-LTE/RSD

Opening date will be communicated after
technical evaluation

FINANCIAL PROPOSAL (CB)

Item No.	Cat & Stock Code No.	Description of Goods/Services	Quantity	Unit	Unit Rate (Rs)		Total Amount (Rs)
					In Figures	In Words	
1	2	3	4	5	6	7	8
1	5,06,11780	Enameled Copper Wire SWG-16 (Ghazi Lax or Equivalent)	100 Kg	Each			
2	5,06,1180	Enameled Copper Wire SWG-20 (Ghazi Lax or Equivalent)	30 Kg	Each			
3	5,06,11830	Enameled Copper Wire SWG-21 (Ghazi Lax or Equivalent)	20 Kg	Each			
4	5,06,11840	Enameled Copper Wire SWG-22 (Ghazi Lax or Equivalent)	30 kg	Each			
5	5,06,11860	Enameled Copper Wire SWG-23 (Ghazi Lax or Equivalent)	20 Kg	Each			
6	5,06,11900	Enameled Copper Wire SWG-28 (Ghazi Lax or Equivalent)	10 Kg	Each			
7	5,06,11910	Enameled Copper Wire SWG-29 (Ghazi Lax or Equivalent)	15 Kg	Each			
8	-	Enameled Copper Wire SWG-31 (Ghazi Lax or Equivalent)	10 Kg	Each			
9	-	Enameled Copper Wire SWG-35 (Ghazi Lax or Equivalent)	10 Kg	Each			
10	-	Copper Pipe (Tube) 1/4"	100 ft	Each			
11	-	Cotton Tape 3/4"	8 Kg	Each			
12	-	Hack Saw Blade	60 Dozen	Each			
13	-	Fiber Glass Sheet (4x6x1.5mm)	15 Sheets	Each			

Name of Signatory_____

Stamp and Date _____