

**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 Worth Fifty
Million or More**

- NAME OF THE ORGANIZATION/DEPTT. **Pakistan Railways Carriage Factory
Islamabad.**
- FEDERAL / PROVINCIAL GOVT. **Federal Government**
- TITLE OF CONTRACT. **Alum. Composite Panel = 02 Items**
- TENDER NUMBER. **4CF/4P/0023/2023**
- BRIEF DESCRIPTION OF CONTRACT.

Aluminum Composite Panel 3.5 mm thick PREFERRED SIZE/ Length 1220x2440mm Sparking silver sheet Tolerance in length and Width=0.2% Tolerance in Thickness= \pm 0.2mm

Spec: CF/Spec/Alum/Panel-II/2021 = 5600 Sheets

Aluminum Composite Panel 2 mm thick PREFERRED SIZE/ Length 1220x1530 mm Glossy White sheet Tolerance in length and Width=0.2% Tolerance in Thickness= \pm 0.15mm.

Aluminum Alloy DIN AL 99Cu:1100 front & Back(spec:- CF/Spec/Alum/Panel-I/2021 = 2400 Sheets

- TENDER VALUE. **Rs.87,801,440/-**
- ENGINEER'S ESTIMATE _____
(for civil Works only)
- ESTIMATED COMPLETION PERIOD **28.09.2023**
- WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? **Yes**
- ADVERTISEMENT :
 - (i) PPRA Website. **TS502326E opened on 20.02.2023** Yes (Federal Agencies)
 - (ii) News Papers. **Roziama Express Islamabad dated. 03.02.2023
& The Dawn Islamabad dated. 04.02.2023** **Yes**
- TENDER OPENED ON (DATE & TIME) **20.02.2023 (12:30) hours**
- NATURE OF PURCHASE. **Local/Indigenous**
- EXTENSION IN DUE DATE (If any) **No**

y 801 111023 . 0

➤ NUMBER OF TENDER DOCUMENTS SOLD 02 Nos
(Attach list of Buyers)

➤ WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS. Yes
(If yes enclose a copy).

➤ WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS Yes
(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. _____

<u>Yes</u>

- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS
ADOPTED WITH BRIEF REASONS (i.e EMERGENCY, DIRECT CONTRACTING,
NEGOTIATED TENDERING ETC.) N/A

- WHO IS THE APPROVING AUTHORITY General Manager/ M&S

➤ WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR
USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING. N/A

➤ NUMBER OF BIDS RECEIVED. (02Nos)

➤ WHETHER THE SUCCESSFUL BIDDER WAS LOWEST BIDDER Yes

➤ WHETHER INTEGRITY PACT WAS SIGNED Yes

Annexure B

ATTACHMENT – II
(See regulation 2)

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 Worth Fifty
Million Rupees or More

➤ NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.
Two

NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. **M/S. Process Industries, NOVA Building Shop NO.2 Main Bakar Mandi Bund Road , Babu Sabu Interchange, P.O Sabzazar Near Shell Petrol Pump, Lahore.**

➤ RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATED BID).
1st

NEED ANALYSIS (Why the procurement was necessary?)
Special Repair of 127 Coaches.

➤ IN CASE EXTENSION WAS MADE IN RESPONSE TIME, WHAT WERE THE REASONS
(Briefly describe) No

- WHETHER NAMES OF THE BIDDERS AND THEIR PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS Yes

- DATE OF CONTRACT SIGNING 27.06.2023
(Attach a copy of agreement)

- CONTRACT AWARD PRICE. Rs.87,801,440/-

- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS Yes
(Attach copy of the bid evaluation report)

- ANY COMPLAINTS RECEIVED No
(If yes result thereof)

- ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS No
(If yes give details)

- DEVIATION FROM QUALIFICATION CRITERIA No
(If yes give details)

- SPECIAL CONDITIONS, IF Any
(Give Brief Description)
N/A



GOVERNMENT OF PAKISTAN
Railway Carriage Factory
I .J. Principal Road Sector I/11
Islamabad

Annexure - c



Detail of tender documents sold of Tender No. 4CF/4P/0023/2022 opened on 20.02.2023.

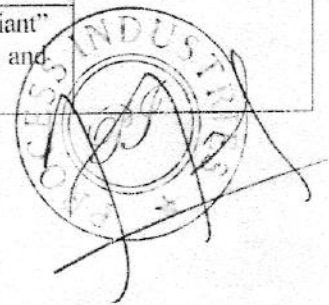
S #	Firm Name
1	M/S. Process Industries, (Pvt) Ltd, Lahore.
2	M/s. AMS Company (Pvt) Ltd, Lahore.

(Iqra Latif)
Assistant Controller of Purchase
for Managing Director/CF
P. R. Islamabad.

Annexure - 0

TECHNICAL SPECIFICATIONS					Bidder's Comments
1.	The offered material must conform to the specifications/standards/description mentioned against each item on the schedule of requirement.				✓
2.	If the bidder is not manufacturer, manufacturer's authorization in favour of bidder is required as per Performa included in section-VI of the bidding documents				✓
3.	Test certificate of the manufacturer will be submitted by the bidder along with supply of material if the contract is awarded.				✓
4.	In case imported brand is quoted, bidders must confirm to submit verifiable import documents along with supply of material failing which offer will be ignored at the time of bid opening. Signing of tender documents without any objection will be enough for such willingness.				✓
5.	The company profile of manufacturer be attached along with bid.				✓
6.	The testing charges will be paid by the firm within 07 days after issuance of intimation letter as per specification through designated Lab which will be decided by MD/CFI. After issuance of intimation letter to firms mentioning the amount of testing charges, failing to comply the submission of test charges the bid will be declared as disqualified.				✓
7.	Sample is required to be submitted as follows.				✓
	Item No.	Brief Description	Sample Size	Sample Quantity	Sample Characteristics
	1	Aluminum Composite Panel 3.5 mm thick PREFERRED SIZE/ Length 1220x2440mm Sparking silver sheet Tolerance in length and Width=0.2% Tolerance in Thickness= ± 0.2mm Spec: CF/SPEC/ALUM/PANEL-II/2021	1220 x 2440mm	01 Sheet	Sample must conform to specification attached as Annexure-I
	2	Aluminum Composite Panel 2 mm thick PREFERRED SIZE/ Length 1220x1530mm Glossy white sheet Tolerance in length and Width=0.2% Tolerance in Thickness= ± 0.15mm. Aluminum Alloy DIN AL99Cu: 1100 front & back (Spec: CF/SPEC/ALUM/PANEL-I/2021	1220 x 1530mm	01 Sheet	Sample must conform to specification attached as Annexure-I/I
8.	EVALUATION CRITERIA:-				✓
	i	Offers of the bidders who submit the bid in conformity with and in compliance to all the "Special Conditions of Tender" and the "General Conditions of Tender" instruction to Bidder (ITB) and Bid Data Sheet will qualify for technical evaluation.			
	ii	Technical offers found to be in conformity with the technical requirements in respect of description, specifications, standards, drawings, sample suitability, literature, specification confirmation, delivery period and schedule of technical requirement and specifications section (V) requirements as described in the bidding documents will be considered as "Technically Compliant/responsive"			
	iii	Financial offers of the bidders whose technical offers are declared non responsive and /or technically non-compliant will be returned to the respective bidder un-opened.			
	iv	Lowest evaluated financial offer out of the "responsive" and "technically compliant" bids will be considered for the award of purchase order as per the terms and conditions of the tender.			

TENDER
20 FEB 2023
CARRIAGE FACTORY
ISLAMABAD



P. R

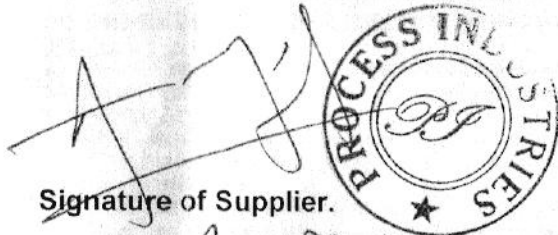
PURCHASE ORDER No.4CF/4P/0023/2022 DATED: 27-06-2023 PLACED ON M/S. Process Industries, NOVA Building Shop NO.2 Main Bakr Mandi Bund Road, Babu Sabu Interchange, P.O Sabzazar Near Shell Petrol Pump, Lahore.

AGAINST TENDER/ENQUIRY No. 4CF/4P/0023/2022 OPENED ON 20.02.2023. REF. SELLER'S OFFER No. Nil. DATED.

Terms of Delivery.	Currency Code.	Domestic /Imported Code.	Local Agent's Commission.	Freight Estimated Actual.	Total Amount of Purchase Order.
	Rs.	-2-	-	-	Rs.87,801,440/- (Rupees Eighty seven million eight hundred one thousand & four hundred forty only).
D.A.—List of material in <u>02</u> sheets containing <u>02</u> items.					
CC:- 1. The DY: CME/CF P.R, Islamabad.					
2. The SAO/CF P.R, Islamabad.(Bank Guarantee No.LG # 3581/FBL/2371389/2023 dated:10.06.2023 for Rs.4,390,072/-submitted by firm against security deposit for due performance of contract is sent herewith in original. Please watch expiry of its instrument.)					
3. The DCOS/CF P.R, Islamabad.					
4. The DSKP/CF P.R, Islamabad.. (ACC/ 02 Samples for Guidance in inspection).					

CONSIGN STORES TO DCOS/Insp/CF/P.R./Isld.

Signature of Supplier.



Signed by Amjad Ali on behalf of M/s. PROCESS INDUSTRIES.

(Hafsa Mehreen Mufti)
District Controller of Purchase
for Managing Director, P.R Carriage Factory,
Islamabad.
PH#051-9278094, 9278127&9278070
Fax#051-9278685&9278050

i) Firm has submitted the 5% Security money viz Rs.4,390,072/- by depositing Bank Guarantee No.LG # 3581/FBL/2371389/2023 dated:10.06.2023 for Rs.4,390,072/-for due performance of the contract issued by Faysal Bank Limited PIA Society road Branch Lahore.

P.T.O

ENCLOSURE TO PURCHASE ORDER No.4CF/4P/0023/2022 DATED: 27-06-2023 PLACED ON M/S. Process Industries, NOVA Building Shop NO.2 Main Baker Mandi Bund Road, Babu Sabu Interchange, P.O. Sabzazar Near Shell Petrol Pump, Lahore.

S#	Stock Code	Full Description of Material	Quantity	Rate/Unit	Rate (Rs)	Total Value	Cost Centre/Depot No. and Name
1	227-R1150	Aluminum Composite Panel 3.5 mm thick PREFERRED SIZE/ Length 1220x2440mm Sparking silver sheet Tolerance in length and Width=0.2% Tolerance in Thickness= ± 0.2mm Spec: CF/Spec/Alum/Panel-II/2021 (attached as Annexure-I)	5600 Sheet.	P/Sheet	13605.40	Rs.76,190,240/-	0079 DSKP/CFI
2	---	Aluminum Composite Panel 2 mm thick PREFERRED SIZE/ Length 1220x1530 mm Glossy White sheet Tolerance in length and Width=0.2% Tolerance in Thickness= ± 0.15mm. Aluminum Alloy DIN AL 99Cu:1100 front & Back (spec:- CF/Spec/Alum/Panel-I/2021 (attached as Annexure-I/I))	2400 Sheet.	P/Sheet	4838.00	Rs.11,611,200/-	
					Total Value =	Rs.87,801,440/-	
As per Sample submitted by the firm and Approved by consumer. (Shanghai Jixiang Building material Group Co, Ltd. China as per tender specification)							

N.B Clauses -

I. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

II. The following documents shall be deemed to form and be read and construed as part of this Contract. In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:-

- The form of Contract.
- The Special Conditions of Contract.
- The General Conditions of the Contract.
- The Procuring Agency's Letter of Acceptance.
- Technical and Financial bid submitted by bidders.
- Purchaser's tender documents.

III. Chief Controller of Purchase, P.R. Headquarters office, Lahore Procedure Office Orders are applicable on this Purchase Order where required.

IV. Quotation accepted by GM/M&S, Islamabad

V. This cover item No.1 of Purchase Requisition No.02-G-II/DCOS/2022 (SR) dated 12.01.2023 & item No.3 of Purchase Requisition No.02-G-I/DCOS/2022 (SR) dated 25.08.2022.

VI. Total funds Rs 87,801,440/- are required in this purchase order. Funds are available against F.R.No.124 amounting to Rs.30,658,760/- against Head A-13003 (special repair) for the Financial Year 2022-2023 and remaining funds will be verified in next financial year 2023-24.

VII. **IMPORT DOCUMENTS CLAUSE Firm must submit verified import documents alongwith the material.**

SPECIAL CONDITIONS:

- The above rates are firm & final and not subject to any variation whatsoever.
- The above rates are inclusive of all the Government Duties, Taxes and all other charges.

3. INSPECTION:-

3.1 All ways and means will be used for inspection of the material to certify that the material is

- In conformity with the specifications/standards/drawings mentioned in the Purchase Order.
- Brand New.
- As per brand mentioned in Purchase Order for which import documents/manufacturer's certificate/ factory gate pass of the OEM may be demanded by the inspecting officer if necessary.
- As per country of origin mentioned in the Purchase Order.

3.2 a) All Lab Tests to ensure that the material is as per schedule of requirement and technical specifications of Section (V) including physical and chemical properties of material as per standard.

b) Material will be inspected on receipt in CFI by the District Controller of Stores/CFI (if not specially mentioned otherwise). Physical and practical testing will be carried out at CFI by subjecting material to practical performance tests (where applicable). For other chemical and physical properties, the material from supply will be tested in Pakistan Railway Laboratory and by DEE/Workshops (for Electrical items). In case of rejection of sample/supply, the testing charges will be recovered from firm.

c) Successful bidders will be responsible to pay all charges required for testing of the items supplied, from the outside laboratory, if desired by the Railway administration.

Note: As per P.O.O No.76 dated 24-04-1994 i.e. "In situation when the supplier is not satisfied with the test results carried out by the Railway's testing authorities and challenging the same for one reason or the other, the MD/CF, Islamabad will allow retesting in presence of Firm's authorized representative. The test results obtained will be signed jointly by the authorized officer (not less than BS-17 in whose presence tests have been carried out), Inspection Officer and the firm's representative. Testing from any outside agency must be avoided as far as possible. However, MD/CFI in consultation with Head of consuming department may allow testing from outside agency. This P.O.O will not be applicable to cases where no testing facilities are available with the Railways.



27/6
Hafsa Mehteen Mufti
 District Controller of Purchase
 for Managing Director/CFI

23/2

PURCHASE ORDER No.4CF/4P/0023/2022 DATED: 27-06-2023 PLACED ON M/S. Process Industries, NOVA Building Shop NO.2 Main Bakr Mandi Bund Road , Babu Sabu Interchange, P.O Sabzazar Near Shell Petrol Pump, Lahore.

- 3.3 In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- For Goods from within Pakistan: To Be Checked By DCOS/CFI**
 Upon delivery of the Goods to the transporter, the Supplier shall notify the District Controller of Store, Pakistan Railways Carriage Factory, Islamabad and mail the following documents to the District Controller of Store, Pakistan Railways Carriage Factory Islamabad.
- i. One original plus four copies of the Supplier's invoice showing Goods' description, quantity, unit price and total amount.
 - ii. Delivery Note, Railway receipt or truck receipt.
 - iii. Manufacturer's or Supplier's warranty certificate.
 - iv. Inspection certificate issued by the nominated inspection agency and the Supplier's factory inspection report (if applicable).
 - v. Certificate of country of origin Issued by Pakistan Chamber of Commerce and Industry or equivalent authority in the country of origin in duplicate.
- The above documents shall be received by the Procuring Agency before arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses.

4. **PAYMENTS:-** 100% Payment will be made to the seller in Pak Currency by SAO/CF/PR/Isld on presentation of bill accompanied with M.R. Note to be issued by the DCOS/Insp/CF/PR/Isld, after the material is received inspected and accepted by him. **However, payment will not be made to the seller unless its status on Federal Board of Revenue (FBR) website is "Active Tax Payer".**

4.1 Inconsideration of the payments to be made by the Procuring Agency to the Supplier as herein after mentioned, the Supplier hereby covenants with the Procuring Agency to provide the goods and related services and to remedy defects therein in conformity in all respects with the provisions of the Contract. The Procuring Agency here by covenants to pay the Supplier in consideration of the provision of the goods and related services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

5. GENERAL:- The seller must advise Managing Director/CF/P.R. Islamabad simultaneously as and when the delivery is affected quoting reference to the purchase order and intimating the quantity.

6. PROFESSIONAL TAX:-

- i. The Bidder is required to submit proof of payment of Professional Tax to Excise and Taxation Department along with the bill.
- ii. Sale of goods against this purchase order shall be subject to the provision of invoice of GST by the firm no payment shall be permissible unless and until the said invoice is provided.
- iii. **Firms General Sales Tax Registration No. 3277876136086** **iv. Firms National Tax No. 4139812.**

7. DELIVERY PERIOD:-

- i. The Delivery of all items contained in this purchase order must be made, **upto 28.09.2023 or earlier.**
- ii. The delivery period is essence of the contract. If the firm fails to deliver the material up to the expiry of delivery period, the purchaser will be entitled to cancel the purchase order with forfeiture of the 5% security money besides taking other action as per black listing policy.
- iii. Extension in the delivery period may be on the written request of the firm with solid justification for the delay in supplies and such extension may be with imposition of Liquidated Damages Charges as per the Pakistan Railways Standard Conditions of Contract and Purchaser will be the sole judge to accept such request of the firm for delivery period extension or otherwise.
- iv. Consistent delays in the timely supply of material against purchase orders may also result into initiation of action as per the blacklisting policy.
- v. Delivery Period extension will be strictly observed as per P.O.O # 593 of Chief Controller of Purchase P.R Headquarters office, Lahore.

8. CANCELLATION OF PURCHASE ORDER:

In case of failure of the firm to fulfill its contractual obligations in due performance against this purchase order in respect of quality, quantity, delivery time or any other condition mentioned in the Purchase Order, the Purchaser will be entitled to cancel the purchase order without any further reference at its discretion besides taking other punitive action as deemed fit as per the blacklisting policy of the Railway as attached with bidding documents.

9. WARRANTY CERTIFICATE:

- i) The seller that warrants that the material will be in accordance with the particulars mentioned in Purchase Order.
- ii) The seller warrant that the store will be free from defects in material and workmanship.
- iii) The seller's obligation under the warranties expressed in sub-paragraphs (i) & (ii) above **shall be limited to replacement FOR Carriage Factory, Islamabad free of cost for stores** Which at the time of receipt by the consignee or under normal use and maintenance prove defective in material/ Workmanship or fail to comply with the required performance in the normal cases of service. **The warranty shall be valid for 18 Months from the date of receipt of material or 12 Months from the placement in service of complete material whichever is less.**
- iv) The purchaser would be entitled to retain the security deposit against the Purchase Order until receipt of a satisfactory completion report from the consuming branch on the expiry of warranty period.
- v) This warranty shall be in addition to the normal inspection.

10% PERFORMANCE BOND:

An irrevocable Bank Guarantee Bond from a schedule Bank on the Specimen Performa in favour of Managing Director/PR/CF/Isld, for 10% value of Purchase Order value till expiry of warranty period. This Guarantee shall be retained to cover defective Workmanship and or material. The warranty will be covered by 10% Performance Bond.



(Hafsa Mehreen Mufti)
District Controller of Purchase
for Managing Director/CFI

BID EVALUATION REPORT

(As per Rule 35 of PP Rules 2004)

F
Anneeruse

4CF/4P/0023/22

Dated: 06-06-2023

- Name of Procuring Agency. P.R Carriage Factory Islamabad.
- Method of Procurement. Single stage two envelope system [As per rules 36 (b)].
- Title of Procurement. Alum: Composite Panel = 02 items.
- Tender inquiry No. 4CF/4P/0023/2023.
- PPRA Ref No. (TS502326E).
- Date & Time of Bid Closing. 20-02-2023 at 12:00.
- Date & Time of Bid Opening. 20-02-2023 at 12:30.
- No. of bids received. Two offers received.
- Criteria for Bid Evaluation. As per specification/ Samples.

Details of Bid (s) Evaluation:

Sig.# Date	Name of Bidders	Item No.	Evaluated Cost	Result of Technical evaluation	Rule/Regulation/SBD/Policy. Basis for Rejection/Acceptance as per Rule 35 of PP Rules,2004
No of Copy 1 R/S/23	M/s. Process Industries, Nova Building Shop No.2, Main Bakar Mandi Bund Road, Babu Sabu Interchange, P.O Sabzazar Near Shell Petrol Pump, Lahore.	1	Rs.13,605.40 P/Sheet	Suitable	The bid found to be responsive and technically compliant and supplied samples declared suitable.
		2	Rs.4,838/- P/Sheet		
2.	M/s. AMS Company (Pvt) Ltd. 192/S, Quaid-e-Azam Industrial Estate, Kot Lakhpat, Lahore.	1	Rs.14,514/- P/Sheet	Suitable	The bid found to be responsive and technically compliant and supplied samples declared suitable.
		2	Rs.5,310/- P/Sheet		

Most advantageous bid:

M/s. Process Industries, Nova Building Shop No.2, Main Bakar Mandi Bund Road, Babu Sabu Interchange, P.O Sabzazar Near Shell Petrol Pump, Lahore.	Item No.	Quoted Rate	Total Value
	1	Rs.13,605.40 P/Sheet	Rs.7,61,90,240/-
	2	Rs.4,838/- P/Sheet	Rs.1,16,11,200/-

Iqra
6/6/23
(Iqra Latif)

(Assistant Controller of Purchase)

For Managing Director,
P.R. Carriage Factory,
Islamabad.

Ph # 051-9278094 &
Fax # 051-9278685

Copy to:

- PPRA Islamabad