



PAKISTAN RAILWAYS
TENDER NOTICE

Sealed offers are invited against the following Tender Enquiries of the Bulletin on FOB and FOR basis for the procurement of spare parts of Diesel Electric Locomotive of Pakistan Railways:-

Bulletin	Description	Selling Dates.	Opening Dates	Cost of Bidding Documents (Non-Refundable).
PD/05/ADEL/ DB-VIII/75	Procurement of spare parts for: AGE-30 Accidental Diesel Electric Locomotive	09.04.2024 To 08.05.2024	08.05.2024	Rs. 3000/-

- The bids shall be submitted according to **Single stage-Two Envelope procedure** of public procurement Rules 2004. All bids received shall be opened and evaluated in the manner prescribed in bidding documents which may be obtained on the above mentioned selling dates from the office of **Chief Controller of Purchase, P.R. Headquarters Office, Lahore**, DY: CCS/Karachi Cantt. & ACOS/D/CDL/W, Pakistan Railways, Rawalpindi.
- The complete filled bidding documents, shall be dropped in the tender box lying in the office of **Chief Controller of Purchase P.R. Headquarters Office, Lahore** at or before 09:30 A.M. on the opening date indicated in the Tender Notice and will be opened publically at 10:30 A.M. on the same date.

(Muhammad Ibrahim Memon)

Project Director

Re-Commissioning of 05 Nos. Accidental D.E Locomotives Project

DS/Workshops Office, Pakistan Railways,

Moghalpura, Lahore.

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PAKISTAN RAILWAYS



**OFFICE OF THE PROJECT DIRECTOR RECOMMISSIONING OF
05 NOS. ACCIDENTAL DIESEL ELECTRIC LOCOMOTIVES
PAKISTAN RAILWAYS, DS/W OFFICE, MOGHALPURA,
LAHORE.**

**Ph: (042-99250160)
Email: pd05adel@gmail.com**

**BID DOCUMENTS
Bid No.PD/05/ADEL/DB-VIII/75
Procurement of Parts for D.E Locomotive 6022 AGE-30**

**National Standard Bidding Documents for Procurement of
General Goods**

In Pursuance of Section 27 of PPRA Ordinance, 2002 read with Rule 23 of Public Procurement Rules, 2004, Public Procurement Regulatory Authority.

Standard Bidding Documents for Procurement of General Goods

NOTE: Section II, IV and VII, are part of this tender document and are downloadable and available on PPRA website (Link: www.ppra.org.pk), Pakistan Railways Website (Link: pakrail.gov.pk) or may be obtained separately from Pakistan Railways CCP office by submitting printing cost separately and Purchase orders (FOB & DAP) are downloadable and available on Railway Website (Link: pakrail.gov.pk)

PART-A – BIDDING PROCEDURE & REQUIREMENTS

Section I- Invitation to Bids

Section II- Instructions to Bidders (ITB) is downloadable on PPRA Website.

This Section provides information to help Bidders prepare their Bids. Information is also provided on the submission, opening, and evaluation of Bids and on the award of Contracts. This Section contains provisions that are to be used without modifications.

Section III- Bid Data Sheet (BDS)

This Section includes provisions specific to procurement and to supplement Section-II, Instructions to Bidders. This section may be customized where option is available, in accordance with the requirements of the Procuring Agency.

Section IV- Eligible Countries is downloadable on PPRA Website.

This Section contains information regarding eligible countries.

Section V- Technical Specifications, Schedule of Requirements

This Section includes the details of specifications for the goods to be procured and schedule of requirements.

Section VI- Standard Forms

This Section includes the standard forms for the Bid Submission, Price Schedules, and Bid Security etc. These forms are to be completed and submitted by the Bidder as part of its Bid.

PART-B – CONDITIONS OF CONTRACT AND CONTRACT FORMS:

Section VII- General Conditions of Contract (GCC)

This Section includes the general clauses to be applied in all the contracts. This Section contains provisions that are to be used without modifications.

Section VIII- Special Conditions of Contract (SCC) is downloadable on Pakistan Railway website:

This Section consists of Contract Data and Specific Provisions which contains clauses specific to this contract. This section may be customized where option is available, in accordance with the requirements of the Procuring Agency.

Section IX- Contract Forms

This Section contains forms which, once completed, will become part of the Contract. The forms for Performance Security will be submitted by the successful bidder to whom Letter of Acceptance is issued, before the award of contract.

Integrity Pact

The successful bidder shall be required to furnish Integrity Pact as per the attached format.

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PART-A
BIDDING PROCEDURE & REQUIREMENTS

SECTION I: INVITATION TO BIDS

PAKISTAN RAILWAYS



**Office of the Project Director Recommissioning of 05 Nos. Accidental Diesel Electric Locomotives
Pakistan Railways, DS/W Office, Moghalpura, Lahore.**

For Tender No. **PD/05/ADEL/DB-VIII/75** Procurement of Parts for D.E Locomotive 6022 AGE-30

INVITATION TO BIDS

Date: -04-2024.

This Invitation to Bids follows the Procurement Notice (PN) or Procurement Advertisement (PA) No. _____ of for the subject Procurement which appeared in [Web / Newspaper] vide dated _____, 2024.

The Procuring Agency has reserved the funds for the procurement planned during the financial year [2024-25]. It is intended that part of the proceeds of the fund will be used to cover eligible payment under the contract for the **Procurement of material for D.E 6022 AGE-30** under PSDP Project demand.

The [Chief Controller of Purchase] now invites sealed bids from eligible Suppliers of Procurement of material for **D.E 6022 AGE-30** Locomotive. The bidding shall be conducted in line with the [Single Stage Two Envelope] procedure of the Public Procurement Rules 2004 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority (from time to time), and is open to all potential bidders.

1. Bid security of specified value in accordance with PPRA rules, shall be called for procurements on DAP (FOR) basis as per the ongoing practice where in Bid security is demanded from the bidders as a fixed value which is 2% of the estimated value of the item.

2. Bid Security Declaration as per National Standard Bidding Document (NSBD) approved format will only be called for procurements on (FOB) basis.

The original bid properly filled in, and enclosed in sealed envelope(s) must be delivered to the address [DCP-I, CCP office Pakistan Railways Headquarter Office, Lahore] at or before [10:00 AM]. The bids (or technical part of the bids as the case may be) will be opened promptly thereafter in public and in the presence of d k f f g t u o representatives who choose to attend in the opening at the [Visitor Room of CCP Office].

**The Project Director Recommissioning of 05 Nos. Accidental Diesel Electric
Locomotives Pakistan Railways, DS/W Office, Moghalpura, Lahore.**

SECTION III: BID DATA SHEET

BID DATA SHEET (BDS)

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITBs). Whenever there is a conflict, the provisions herein shall prevail over those in ITBs.

BDS Clause Number	ITB Number	Amendments of, and Supplements to, Clauses in the Instruction to Bidders
A. Introduction		
1.	1.1	Name of Procuring Agency: [Project Director Recommissioning of 05 Nos. Accidental Diesel Electric Locomotives Pakistan Railways, DS/W Office, Moghalpura, Lahore. The subject of Procurement of Material for D.E 6022 AGE-30 Locomotive. DAP (Delivery at place) } DCP/I/STPR/ LHR OR } DCP/I/Reti Line/KC. Period for delivery of goods: Commencement date for delivery of Goods: Immediately after signing the contract/ On As and when required basis.
2	2.1 & 2.2	Financial year for the operations of the Procuring Agency: [2024-25] Name of Project [Recommissioning of 05 Nos. accidental Diesel Electric Locomotives]. Name of financing institution: [Ministry of Railways] Name and identification number of the Contract: Tender No. PD/05/ADEL/DB-VIII/75 for Procurement of Parts for D.E 6022 AGE-30 Locomotive.
4.	3.1	Maximum number of members in the joint venture, consortium or association shall be: [as per PPRA guidelines]
5.	4.1	Ineligible country(s) is or are [as per Section IV]
6.	4.6	Demonstration of authorization by manufacturer: [Required]
B. Bidding Documents		
7.	7.2	The number of documents to be completed and returned is one original set of tender documents and all supporting and requisite documents attached
8.	8.1	The address for clarification of Bidding Documents is [Office of Chief Controller of Purchase, Pakistan Railways Headquarter, Lahore]
	8.5	Pre-bid meeting will not be held.
C. Preparation of Bids		
9.	10.1	The Language of all correspondences and documents related to the Bid is: [English]
10.	11.1(b)	Detail of sample(s) to be submitted with the Bid are: NOT APPLICABLE
11.	11.2 (b)	Characteristics must be as per specifications. Must fulfil Pakistan Railways requirements in all aspects.
12.	11.1 (h)	In addition to the documents stated in ITB 11, the following documents must be included with the Bid [CNIC, GST, NTN registration certificate, ATL certificate, Authorization letter, L/P status (if required)]
13.	12.3 (c)	Other procurement specific documentation requirements are: [as specified in Sample Purchase Order and/or L/C request].
14.	12.4	Spare parts required for [As per Section V]
15.	13.3 (b)	The qualification criteria required from Bidders in ITB. 13.3(b) is modified as follows: [list criteria]. The Bidder is required to include with its Bid, documentation from the manufacturer of the goods, that it has been duly authorized to deliver, in Pakistan, the goods indicated in its Bid. Not Applicable
16.	15.6 15.7 (a) (iii), (iv) (optional)	For goods manufactured from within Pakistan the price quoted shall be as per BDS.

17.	15.7 (a) (i) & 15.6 (b) (i) (ii), (iii) (optional) (iv), (v) (optional)	For goods offered from abroad the price quoted shall be: Not Applicable
	15.9	The price shall be fixed.
18.	16.1 (a)	For goods and related services originating in Pakistan the currency of the Bid shall be Pakistani Rupees; For goods and related services originating outside Pakistan, the Bidder shall express its Bid in Pakistani Rupees when delivered on DAP basis.
19.	16.2	For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency (PKR) specified in the bidding documents. The rate of exchange shall be the selling rate, prevailing on the date of opening of bids specified in the bidding documents, as notified by the State Bank of Pakistan on that day.
20.	17.1	The Bid Validity period shall be [90] days.
21.	18.1	The amount of Bid Security shall be (fixed amount as shown against each item as per PPRA Rule-25) The currency of the Bid Security shall be: PKR. Or Indicate whether Bid Securing Declaration is applicable [as per Pakistan Railways Conditions]
22.	18.3	The Bid Security shall be in the form of Pay Order, Call Draft from a " D c p m " I w c t c schedule bank of Pakistan:
23.	18.3 (c)	Other forms of security are: [Not applicable]
24.	19.1	Alternative Bids to the requirements of the Bidding Documents NOT permitted
25.	21.1	The number of copies of the Bid to be completed and returned shall be [One complete Set in original]
26.	21.2	Written confirmation of authorization are: [applicable]

D. Submission of Bids

27.	22.2 (a)	Bid shall be submitted [In the Tender Box, office of District Controller of Purchase, Pakistan Railways, Headquarters Office, Lahore.] Street address: [Abdul Hameed Bin Badees Road] Building/Plot No. [Railway Headquarters] City/Town: [Lahore]
28.	22.2 (b)	Title of the subject Procurement or Project name: ITB title and No: PD/05/ADEL/DB-VIII/75 for Procurement of Parts for D.E 6022 AGE-30 Locomotive. Time and date for submission: 10:00 Hrs on
29.	23.1	Closing Date for Bid submission is Day: Monday, Tuesday & Wednesday. Date: 06.05.2024, 07.05.2024 & 08.05.2024. Time: 10:30 Hrs

E. Opening and Evaluation of Bids

30.	26.1	The Bid opening shall take place at Plot No. 26.1, Pakistan Railways, Street address: [Abdul Hameed Bin Badees Road] Building/Plot No.: [Pakistan Railways, Headquarters Office] Floor/Room No.: [City/Town: [Lahore]] Country: [Pakistan] Day: Monday, Tuesday & Wednesday. Date: 06.05.2024, 07.05.2024 & 08.05.2024. Time : 10:30 Hrs
31.	32.2	The currency that shall be used for Bid evaluation and comparison purposes to convert all Bid prices expressed in various currencies is: [Pakistani Rupee]
32.	35	Evaluation Techniques Least Cost Based Selection (LCBS) After meeting the requirements of eligibility, qualification and substantial responsiveness, the bid in compliance with all the mandatory (technical) specifications/requirements and/or requisite quality threshold [as indicated in specification section 5 & SCC], and having lowest evaluated cost (or financial proposal) shall be considered highest ranked bid.
33.	33.4 (h)	Other specific criteria are [as per SCC condition if specified]
34.	33.5 (a)	[FOR DAP basis DCP(I)/STPR/MGPR OR DCP(I)/KC Bidder shall furnish: (Not Applicable) Estimated dimensions and shipping weight of each package. Not Applicable
35.	33.5 (b)	Delivery schedule. [Immediate after placement of order and on the basis of as and when required fully meet the demand of Pakistan Railways]
36.	33.5 (c) (ii)	Deviation in payment schedule [NOT applicable]. Annual interest rate [Zero percent]
37.	33.5 (d)	Cost of spare parts. [NOT applicable]
38.	33.5(e)	Spare parts and after sales service facilities in Pakistan. [Not Applicable]
39.	33.5 (f)	Operating and maintenance costs. [Not Applicable]
40.	33.5 (g)	Performance and productivity of equipment. As per consumer report and lab report (if required).
41.	33.5 (h)	Specific additional criteria to be used in the evaluation and their evaluation method or reference to the Technical Specifications. [If specified in SCC]
42.	33.6	In case of award to a single Bidder of multiple lots; the methodology of evaluation to determine the lowest evaluated Lot combinations, including any discounts offered in the Form of Bid is [Not Applicable]
43.	34.1	Domestic preference to apply as per Federal Government Policy.

F. Award of Contract

44.	40.1	Percentage for quantity increase or decrease is [upto 25 %].
45.	43.1	The Performance Security (or guarantee) shall be 5 %
46.	43.2	The Performance Security (or guarantee) shall be in the form of: Pay Order, F g o c p f " F t c h v . " E F T . " D 0 I " D q p f " c p f " D c p
47.	44.1	The Advance Payment if essential shall be limited to [Not Applicable].
48.	44.2	Maximum amount of Advance payment shall be [Not Applicable]
49.	45.1	Arbitrator shall be appointed by mutual consent of the both parties.

G. Review of Procurement Decisions

50.	49.1	Office of the Project Director Recommissioning of 05 Nos. Accidental Diesel Electric Locomotives Pakistan Railways, DS/W Office, Moghalpura, Lahore. The Address of PPRA to submit a copy of grievance: Grievance Redressed Appellate Committee, Public Procurement Regulatory Authority 1 st Floor, G-5/2, Islamabad, Pakistan Tel: +92-51-9202254
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BID EVALUATION CRITERIA (FOR/FOB)

All the bids shall be evaluated as per following criteria in line with Rule 23(2) of Public Procurement Rules 2004.

Criteria for technical evaluation shall be technical suitability/ acceptability of the bid.

It shall be based on reliability and durability of the offered item, performance record of the previous supply, approval of the Chief Mechanical Engineer/ Loco (pre-qualification) after successful test & trial. Any supplier/firm claiming to be equivalent will have to provide proof for the same in terms of certificates and performance reports etc.

Offer by firm other than OEM, or not approved by OEM, or not prequalified/ approved by Chief Mechanical Engineer/ Loco PR HQ office Lahore for the item, after successful test & trial may lead to disqualification of bid.

Purchase Order/Contract will be awarded to the first lowest responsive bidder.

CHECK LIST FOR EVALUATION
(FOR/FOB)

Tender Enquiry No.	OPENING DATE:
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S. No.	CRITERION	YES/ NO	REMARKS
1	2	3	4
1	Has the bidder attached / enclosed bid security valuing Rs. _____ (correct in all respects) as stipulated in this tender? (with Technical Proposal)		
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. .Ninety (90) days from the date of opening of tender?		
4	Has the bidder confirmed delivery period / schedule as stipulated in this tender?		
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 only in the case of firms registered with CCP?		
14	Is the bid computer/machined typed?		
15	Is the bid free from overwriting, erasing and corrections?		
16	Is the offer complete?		
17	J c u " v j g " d k f f g t " h w t p k u j for Railway material?		For FOB Bids only, write NA in colum-3 in case of FOR.
18	Has the bidder indicated weight, volume and dimensions of the consignment?		For FOB Bids only, write NA in colum-3 in case of FOR.
19	Has the bidder attached Performa invoice (In original) of both their manufacturer and authorized Principal?		For FOB Bids only, write NA in colum-3 in case of FOR.
20	Has the bidder attached warranty certificate (in original) from the manufacturer?		For FOB Bids only, write NA in colum-3 in case of FOR.
21	Has the bidder submitted authority letter from the manufacturer in favor of the Principal to quote against this tender?		For FOB Bids only, write NA in colum-3 in case of FOR.

22	Has the bidder attached authority letter in original from their principal in favor of bidder to quote against this tender?		For FOB Bids only, write NA in colum-3 in case of FOR.
23	Has the manufacturer/authorized principal certified in the bid that offered rates are reasonable and comparable to the normal export prices of the item worldwide basis?		For FOB Bids only, write NA in colum-3 in case of FOR.
24	Is the bid from OEM or local agent of OEM or in case of local material has the bidder attached authorization/ approval letter from CME/Loco to		
25	Has the bidder quoted for full quantity? (However, variation in quantity on account of standard packing shall be permissible)?		
26	Has the bidder attached the photo copy of receipt for purchase of tender documents?		
27	Does the bid contain complete bidding documents (Prescribed) i.e. having all the pages of prescribed/duly filled, signed and stamped (N.B:- Literature, annexure, letters etc attached with the prescribed documents must be duly stamped and signed by the bidder(s).		

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

Name of signatory.....
Stamp & date.....

SECTION V: SCHEDULE OF REQUIREMENTS

Schedule of Requirements

Item No.	Description	Cat/Part No.	Stock Code No.	DRP No.	Ref No.	Req Qty	Unit	Delivery Terms	Delivery Period/ Schedule	Bid Security	Performance Bond	Country of Origin	Brand and Manufacturer Name Note: Brand offered must conform to the Specification/Particulars given in Column-3
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	O Ring	A27763/4	1,83,52840	II35499/4Z	324	12	Each		04 Months on FOR (DAP) basis and 06 Months on FOB basis				
2	O Ring	A42182	1,83,52520	II35499/4Z	326	24	Each						
3	Snap Ring	A70381/20	18,352,570	II35499/4Z	135	12	Each						
4	Snap Ring	A82902/30	1,83,52580	II35499/4Z	12	12	Each						
5	Shaft Sealing Ring	B25145/5	1,83,52600	II35499/4Z	182	12	Each						
6	Spring Washer	B26669	1,83,52610	II35499/4Z	34	84	Each						
7	Hose Clamp	B33793/16	1,83,52630	II35499/4Z	381	12	Each						
8	Hose Clamp	B33793/20	1,83,52650	II35499/4Z	341	12	Each						
9	O Ring	B36814	1,83,52660	II35499/4Z	93	24	Each						
10	O Ring	B43237	1,83,52680	II35499/4Z	166	12	Each						
11	Wiper	B52832/10	1,83,52690	II35499/4Z	164	12	Each						
12	O Ring	B64733	1,83,52760	II35499/4Z	301	12	Each						
13	Bellows	B65580/28	1,83,52770	II35499/4Z	382	12	Each						
14	Bellows	B65580/34	1,83,52780	II35499/4Z	20	12	Each						
15	O Ring	B73366	18,352,870	II35499/4Z	156	24	Each						
16	Protective Cap	B75404	1,83,52880	II35499/4Z	100	12	Each						
17	Tolerance Sleeve	B95551/3	1,83,52890	II35499/4Z	117	24	Each						
18	Ball Socket	C64174/1	1,83,53260	II35499/4Z	305	12	Each						
19	O Ring	C65175	1,83,53280	II35499/4Z	57	12	Each						
20	Retaining Ring	450950	1,83,52230	II35499/4Z	143	24	Each						
21	Retaining Ring	450957	1,83,52240	II35499/4Z	146	24	Each						
22	Snap Ring	463461	1,83,52320	II35499/4Z	30	24	Each						
23	Spring Washer	463768	1,83,52330	II35499/4Z	336	96	Each						
24	Locking Ring	466031	1,83,52350	II35499/4Z	175	48	Each						
25	Locking Ring	466059	1,83,52360	II35499/4Z	73	48	Each						

Item No.	Description	Cat/Part No.	Stock Code No.	DRP No.	Ref No.	Req Qty	Unit	Delivery Terms	Delivery Period/Schedule	Bid Security	Performance Bond	Country of Origin	Brand and Manufacturer Name Note: Brand offered must conform to the Specification/Particulars given in Column-3
1	2	3	4	5	6	7	8	9	10	11	12	13	14
26	Straight Pin	468042	NS	II35499/4Z	325	12	Each		04 months on FOR (DAP) basis and 06 Months on FOB basis				
27	Hexagon Nut	468780	NS	II35499/4Z	333	12	Each						
28	Collar	B65583/1	NS	II35499/4Z	46	12	Each						
29	Pin	C54958	1,83,52960	II35501/4Z	110	12	Each						
30	Bush	C65383	1,83,53330	II35499/4Z	316	24	Each						
31	Bush	C65384	1,83,53340	II35499/4Z	319	24	Each						
32	Bush	C65660	1,83,53360	II35500/2Z	331	24	Each						
33	Deep Groove Bear	B68767/1	1,83,52850	II35499/4Z	18	12	Each						
34	Deep Groove Bear	B68767/5	1,83,52860	II35499/4Z	47	12	Each						
35	Spindle (TBU)	II15678/1	1,33,Spl	II35499/4Z	4	01	Each						
36	Liner (TBU)	C54943	1,33,Spl	II35499/4Z	132	01	Each						
37	Coupling Pipe (TBU)	C54968	1,33,Spl	II35499/4Z	140	01	Each						
38	Guide Bushing (L)	II32851	1,33,Spl	II35499/4Z	328	01	Each						
39	Guide Bushing (S)	II32851/1	1,33,Spl	II35499/4Z	327	01	Each						
40	Reset Hexagon	C71908	1,33,Spl	II35501/4Z	385	01	Each						
41	Cover	C54945/1	1,33,Spl	II35498/2Z	14	01	Each						
42	Rod End	C71906/3	1,33,Spl	II35499/4Z	109	01	Each						
43	Spring Retainer	C54949	1,33,Spl	II35500/2Z	49	01	Each						
44	Cover	C54977/1	1,33,Spl	II35500/2Z	5	01	Each						
45	Housing	II15677	1,33,Spl	II35500/2Z	2	01	Each						
46	Compression Spring	C54948	1,33,Spl	II35499/4Z	48	01	Each						
47	Hex Head Bolt	459342	1,33,Spl	II35498/2Z	91	10	Each						
48	Guide Sleeve	II32848	1,33,Spl	II35500/2Z	161	01	Each						
49	Feed Nut (TBU)	C54967	1,33,Spl	II35499/4Z	28	01	Each						
50	Thrust Nut	C54962	1,33,Spl	II35501/4Z	3	01	Each						
51	Nut	C61710	1,33,Spl	II35500/2Z	383	01	Each						
52	Washer	B43236	1,33,Spl	II35500/2Z	386	01	Each						
53	Cover	C55862/1	1,33,Spl	II35501/4Z	167	01	Each						

Item No.	Description	Cat/Part No.	Stock Code No.	DRP No.	Ref No.	Req Qty	Unit	Delivery Terms	Delivery Period/Schedule	Bid Security	Performance Bond	Country of Origin	Brand and Manufacturer Name Note: Brand offered must conform to the Specification/Particulars given in Column-3
1	2	3	4	5	6	7	8	9	10	11	12	13	14
54	Ring	B62693	1,33,Spl	II35501/4Z	31	01	Each		04 months on FOR (DAP) basis and 06 Months on FOB basis				
55	Stop Ring (TBU)	C54976/1	1,33,Spl	II35501/4Z	134	01	Each						
56	Stop Disc (TBU)	C54975	1,33,Spl	II35499/4Z	17	01	Each						
57	Retaining Ring	A55128/2	1,33,Spl	II35498/2Z	387	01	Each						
58	Guide Sleeve (TBU)	C65377	1,33,Spl	II35499/4Z	274	02	Each						
59	Compression Spring	B65582/53	1,33,Spl	II35501/4Z	273	02	Each						
60	Pin	C68190	1,33,Spl	II35498/2Z	329	01	Each						
61	Spring Sleeve	C54973	1,33,Spl	II35501/4Z	172	01	Each						
62	Machine Screw	458013	1,33,Spl	II35499/4Z	72	04	Each						
63	Brush of Window Windshield Wiper Left (1 per Kit)	633083000 000017	133 Spl	603080900 00448/00	-	01	Each						
64	Brush of Window Windshield Wiper Right (1 per Kit)	63308300 0000019	133 Spl	603080900 00448/00	-	01	Each						
65	Main Portion of Window Windshield Wiper Left (1 per Kit)	633083000 000016	133 Spl	603080900 00448/00	-	01	Each						
66	Main Portion of Window Windshield Wiper Right (1 per Kit)	633083000 000018	133 Spl	603080900 00448/00	-	01	Each						
67	Spheri Block	3x812109 60991	1,83,20530	PB300200- 005A	4	24	Each						
68	Cylindrical Roller Bearing	3EGK405814 /4x0050	1-35-19160	PB-73017- 001A	8	12	Each						
69	Cylinder Roller Bearing P/E Fag F80457701 NU330-E Germany	8864951P367	133 Spl	PB 31100- 049	106	06	Each						
70	Ball Bearing C/End (FAG USA 63320 R114.139)	8864950P335	133 Spl	PB 31100- 049	112	06	Each						
71	Air Conditioning Unit	Model No 2817500	133 Spl	-	-	01	Each						

Notes for Preparing the Technical Specifications

A set of precise and clear specifications is a prerequisite for bidders to respond realistically and competitively to the requirements of the Procuring agency without qualifying their bids. The specifications must be drafted to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of economy, efficiency, and fairness in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation facilitated. The specifications should require that all goods and materials to be incorporated in the goods be new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided for otherwise in the contract.

Samples of specifications from previous similar procurements in the same country are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods, although not necessarily to be used in a particular procurement. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized international standards should be used as much as possible. Where other particular standards are used, whether national standards of the Procuring Country or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest current edition or revision of the relevant shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable (to complete an otherwise incomplete specification) they should always be followed by the words "or equivalent, if appropriate". Drawings, including site plans as required, may be furnished by the Procuring agency with the bidding documents. Similarly, the Supplier may be requested to provide drawings or samples either with its bid or for prior review by the Procuring agency during contract execution.

Quality Determining Parameters.

As prescribed in ITB 35.2 and respective portion of Bid Data Sheet

SECTION VI: STANDARD FORMS

STANDARD FORMS FOR (Single Stage Two Envelope Procedure)

TABLE OF FORMS

Letter of Bid – Technical Proposal Letter of Bid - Financial Proposal Bidder		(Mandatory: Download, fill and submit with bid)
Information Form		(Mandatory: Download, fill and submit with bid)
Bidder’s JV Members Information Form		(Mandatory: Download, fill and submit with bid)
Schedule:	Goods Manufactured in Pakistan	Given Bellow the Table at Page No. 19
	Goods Manufactured Outside Pakistan, to be Imported	Given Bellow the Table at Page No. 20
Form of Bid Security (Bid Bond) Form of Bid-Securing Declaration		(Mandatory: Download, fill and submit with bid)
Manufacturer Authorization		(Mandatory: Download, fill and submit with bid)
Copy of Purchase Order FOB/DAP (sample)		Download, fill and submit with bid)
Pakistan Railway website (LINK: pakrail.gov.pk)		

Price Schedule Form

[The Bidder shall fill in these Price Schedule Forms in accordance with the instructions indicated. The list of line items in column 1 of the **Price Schedules** shall coincide with the List of Goods and Related Services specified by the Purchaser in the Schedule of Requirements].

PRICE SCHEDULE: GOODSMANUFACTURED IN PAKISTAN

Tender No. PD/05/ADEL/DB-VIII/75

Opening Date:

(Group A and B Bids) Currencies in accordance with ITB 15

Date: ___ RFB No:
Alternative No: Page N of

1	2	3	4	5	6	7	8	9	10	11
Line Item N	Description of Goods	Qty	Delivery Date as defined By Incoterms	Unit	Unit price EXW [insert EXW unit price]	Total EXW price per line item [insert total EXW price per line item]	Price per line item for inland transportation and other services required in the Purchaser's Country to convey the Goods to their final destination [insert the corresponding price per line item] [insert the corresponding price per line item]	Cost of local labor, raw materials and components from with origin in the Purchasing Country % of Col. 5 [Insert cost of local labor, raw material and components from within the Purchasing country as a % of the EXW price per line item]	Sales and other taxes payable per line item if Contract is Awarded (in accordance with.	Total Price per line item (Col No. 6+7+8+9+ 10)
1										
2										
Name [_____] Signature [_____] Stamp [_____]									Total Price	

(Detail placed at S.No. 29 to 32)

PRICE SCHEDULE: GOODS MANUFACTURED OUTSIDE PAKISTAN, TO BE IMPORTED

Tender No. PD/05/ADEL/DB-VIII/75

Opening Date

Date: _____ (Group C Bids, goods to be imported) No: _____ Currencies in accordance with ITB 16 Alternative No: _____ Page No. _____ of _____								
1	2	3	4	5	6	7	8	9
Line Item No.	Description of Goods	Country of Origin [insert country of origin of the Good]	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price APPLICABLE INCOTERM [insert place of destination] in accordance with ITB 15.8 [insert unit price CIP per unit] FOB	Price per line item including APPLICABLE INCOTERM [insert total CIP (Col. 5x6) price per line item] FOB	Price per line item for inland transportation and other services required in the Pakistan to convey the Goods to their final destination specified in BDS	Total Price per Line item (Col. 7+8)
1								
2								
<i>Total Price</i>								

Name _____] Signature _____ Stamp _____]

(Detail placed at S.No. 29 to 32)

SECTION VII : GENERAL CONDITIONS OF THE CONTRACT (SCC)

SECTION VIII: SPECIAL CONDITIONS OF THE CONTRACT (SCC)

SPECIAL CONDITIONS OF CONTRACT (SCC)

The following Special Conditions of Contract (SCC) shall supplement the GCC. Whenever there is a conflict, the provisions herein shall prevail over those in the GCC. The corresponding clause number of the GCC is indicated in parentheses.

SCC Clause Number	GCC Clause Number	Amendments of, and Supplements to, Clauses in the GCC
Definitions (GCC 1)		
1.	1.1	The Procuring Agency is: [Office of the Project Director Recommissioning of 05 Nos. Accidental Diesel Electric Locomotives Pakistan Railways, DS/W Office, Moghalpura, Lahore.]
2.	1.1(j)	The Supplier is: [Name and address]
3.	1.1(q)	The title of the subject procurement or The Project is tender No. PD/05/ADEL/DB-VIII/75
Governing Language (GCC 4)		
4.	4.1	The Governing Language shall be: [English]
Applicable Law (GCC 5)		
5.	5.1	The Applicable Law shall be: Laws of the [Governing Laws of Federal Government]
Country of Origin (GCC 6)		
6.	6.1	Country of Origin is [as per quoted offer]
Performance Security (or guarantee) (GCC 10)		
7.	10.1	The amount of performance security (or guarantee), as a percentage of the Contract Price, shall be: [5% of the Contract Price]
8.	10.4	After delivery and acceptance of the Goods, <u>100</u> percent of the Performance Security (or guarantee) shall be withheld to cover the U w r r n w a r r a n t y o b l i g a t i o n s in accordance with GCC Clause 18.2.
Inspections and Tests (GCC 11)		
9.	11.1	<p>Inspection and tests prior to shipment of Goods and at final acceptance are as follows:</p> <p>Quality and quantity inspection shall be carried out prior to shipment of Goods by v j g " o c p w h c e v w t g t * e x p e n s e a n d r e s p o n s i b i l i t y i n t e r m s o f t h e items specified in the specifications.</p> <p>In case the prior inspection is relaxed, the supplier shall provide complete Mill test report / conformity certificate from manufacturer (MSDS report in case of chemicals).</p> <p>The supplier shall submit the inspection certificate issued by himself which should be attached with the certificate(s) of the manufacturer(s) to Pakistan Railways in order to ensure that the goods are manufactured in compliance with the contract.</p>

11.2		<p>DAP (FOR) Inspection by DCP/Inspection/(MGPR) OR DCP/Inspection/KC Unless otherwise specified in the Purchase Order irrespective of any clause in the specification mentioned therein, inspection will be carried out by the authorized Railway Inspector on the receipt of material in P.R. Inspector Shed. To be carried out by the District Controller of Purchase (Inspection), Pakistan Railways, Moghalpura. 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 / contract. Brand New As per brand mentioned in Purchase Order / contract for which import f q e w o g p v u " 1 " o c p w h c e v w t g t ø u " e g t v k h demanded by the inspecting officer if necessary. As per country of origin mentioned in the Purchase Order / contract. 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. (If applicable) Material will be inspected on receipt in inspection shed (MGPR) (if not specially mentioned otherwise). Physical and practical performance testing will be carried out by subjecting material to practical performance tests (where applicable). For other chemical and physical properties, the material from supply will be tested in Pakistan Railways Laboratory. K p " e c u g " q h " k p u r g e v k q p " charges will be on u h k t o ø In case of rejections, test charges will be borne by supplier.</p>
Packing (GCC Clause 12)		
10.	12.2	<p>The following SCC shall supplement GCC Clause 12.2: (DAP) Packing of the material must comply with international standards and practices. Any further packing requirement in accordance with standard export packing specified by the Pakistan Railways in the Technical Specification.</p>
Delivery and Documents (GCC Clause 13)		
11.	13.1	-
12.	13.3	<p>For Goods from within Pakistan:</p> <p>Upon delivery of the Goods to the transporter, the Supplier shall notify the Procuring Agency and mail the following documents to the Procuring Agency:</p> <ol style="list-style-type: none"> i. One original plus four copies of the U w r r i n k o g e t s h o w i n g G o o d s ø description, quantity, unit price, and total amount. ii. Delivery note, railway receipt, or truck receipt. iii. O c p w h c ø r v U w t r g r t w k r n g t y c e r t i f i c a t e . iv. Inspection certificate issued by the nominated inspection agency, and the U w r r s f a c t o r y i n s p e c t i o n r e p o r t . v. Certificate of Country of origin issued by Pakistan Chamber of Commerce and Industry or equivalent authority in the country of origin in duplicate. <p>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. As per Purchase Order existing</p>

Insurance (GCC Clause 14)

13.	14.1	Not Applicable. [The insurance shall be in an amount equal to 110 percent of the applicable K P E Q V G T O " x c n w g " q h " v j g " i q q f u " h t q to k' uõny uc including War Risks and Strikes].
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Related Services (GCC Clause 16)

14.	16.1	Related services to be provided are not applicable.
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Spare Parts (GCC Clause 17)

15.	17.1	Additional spare parts requirements are as per sectors.
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Warranty Certificate (GCC Clause 18)

16.	18.2	Contract No. _____ Dated _____ The seller warrants that the stores will be in accordance with the particulars mentioned in the purchase order. The Seller warrants that the stores will be brand new and free from defects in material and workmanship. V j g " U g n n g t ø u " q d n k i c v k q p " w-paragraphs" (i) & (ii)"above shall be limited to replacement FOR Karachi Cantt free of cost 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 course of service. The warranty shall be valid for a period of 24 Months (FOB basis) and 18 months (DAP basis) from the date of receipt of material as special terms and conditions. Note: Warranty for long life parts like Wires & cables, Axles, Traction Motors, Armatures, Wheels, Crankshafts and Diesel Engines etc. will be 42 months from the date of shipment or 36 months from the date of placement in service whichever comes earlier. The Purchaser would be entitled to retain entire security deposit against the Purchase Order till expiry of warranty period. This warranty shall be in addition to the normal inspection.
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17	18. & 18.5	The period for correction for defects in the warranty period is for FOB within 04 Months for DAP and 06 months after accept of claim.
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Payment (GCC Clause 19) Once

18	19.1	The method and conditions of payment to be Supplier under this Contract shall be as follows: Payment On FOR Basis 100% payment will be made to the seller in Pak Rupees by the Senior Accounts Officer (Stores), Pakistan Railways Lahore on presentation of bill accompanied with Material Receipt Note to be issued by the District Controller of Purchase (Inspection), Pakistan Railways Storespura after the material has been received, inspected and accepted by him. (As per PR Specification). Payment of taxes No payment should be allowed to any contractors engaged in supply of goods or services without production of clearance certificate from Excise and Taxation Department (Professional Tax Branch). Sale of goods against this purchase order shall be subject to the production of proof of payment of duty and taxes by the seller. No payment shall be admissible unless and until the paid proof in provided. Payment shall be made on presentation of Sale Tax Registration No. as well as proof of payment of sale tax to the Sale Tax Department. (As per applicable by Federal Government). Note:- The payment to the registered suppliers is linked with the active taxpayer status of the suppliers as per FBR database. If any registered supplier is not in ATL, his payment shall be stopped till he files his mandatory returns and appears on ATL of FBR.
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19.	19.3	0% interest will be applicable on late payment.
Prices (GCC 20)		
20.	20.1	Not applicable.
Liquidated Damages (GCC Clause 26)		
21.	25.1	Applicable rate 0.5% per week
Procedure for Dispute Resolution (GCC Clause 32)		
22.	32.3	<p>Dispute Resolution <u>For Contracts to entered with foreign Contractor/ Service Provider:</u></p> <p>All disputes arising in connection with the present Contract shall be finally settled under the Rules of Conciliation and Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said Rules.</p> <p><u>For Contracts to be entered with nationals of Pakistan:</u></p> <p>If any dispute of any kind whatsoever shall arise between the Procuring Agency and the Supplier in connection with or arising out of the Contract, including without prejudice to the generality of foregoing, any question regarding its existence, validity, termination and the execution of the Contract ówhether during developing phase or after their completion and whether before or after the termination, abandonment or breach of the Contract óthe parties shall seek to resolve any such dispute or difference by mutual diligent negotiations in good faith within 7 (seven) days following a notice sent by one Party to the other Party in this regard.</p> <p>At future of negotiation the dispute shall be resolved through mediation and mediator shall be appointed with the mutual consent of the both parties.</p> <p>At the event of failure of mediation to resolve the dispute relating to this contract such dispute shall finally be resolved through binding Arbitration by sole arbitrator in accordance with Arbitration Act 1940. The arbitrator shall be appointed by mutual consent of the both parties. The Arbitration shall take place in Lahore and proceedings will be conducted in English.</p> <p>The cost of the mediation and arbitration shall be shared by the parties in equal proportion however the both parties shall bear their q y p " e q u v u " c p regarding their own participation in the mediation and arbitration. However, the Arbitrator may make an award of costs upon the conclusion of the arbitration making any party to the dispute liable to pay the costs of another party to the dispute.</p> <p>Arbitration proceedings as mentioned in the above clause regarding resolution of disputes may be commenced prior to, during or after delivery of goods.</p> <p>Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree that the Procuring Agency shall pay the Supplier any monies due to the Supplier.</p>
Notices (GCC Clause 35)		
23.	35.1	<p>ô Procuring C i g p address for notice purposes: Office of the Project Director Recommissioning of 05 Nos. Accidental Diesel Electric Locomotives Pakistan Railways, DS/W Office, Moghalpura, Lahore.</p>
FURTHER SPECIAL TERMS AND CONDITIONS OF CONTRACT		
24.	1.	Firms, for certain items, will however furnish upto 10% Warranty Bond in addition to 5% security money against the Purchase Order placed on them.

Section-IX
FORM OF CONTRACT

This agreement made the _____ day of 20_____ between [Office of the Project Director of 05 Nos. Accidental Diesel Electric Locomotives, Pakistan Railways Moghalpura Lahore (here in

WHEREAS the Procuring Agency invited Bids for certain goods and related services, viz., [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and related services in the sum of [contract price in words and figures] (hereinafter called

NOW THIS CONTRACT WITNESSED AS FOLLOWS:

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

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:-

- This form of Contract;
 - The Form of Bid and the Price Schedule submitted by the Bidder;
 - The Schedule of Requirements;
 - The Technical Specifications;
 - The Special Conditions of Contract;
 - The General Conditions of the Contract;
- [Add here: any other documents]

In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter 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 hereby 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.

IN WITNESS whereof the parties hereto have caused this Contract to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by the (for the Procuring Agency)

Y k v p g u u " v q " v j g " u k i p c v w t g u " q h " v j g " R t q e w t k p i " C

Signed, sealed, delivered by the (for the Procuring Agency)

Witness to v j g " u k i p c v w t g u " q h " v j g " U w r r n k g t < " í í í í í í í í

PERFORMANCE SECURITY (OR GUARANTEE) FORM

To: [Chief Controller of Purchase, PR, HQ office, Lahore]

WHEREAS [name of Supplier] (hereinafter called *Ugyr r r n h s g n d e t a k e n*), in pursuance of Contract No. [Reference number of the contract] dated [insert date] to delivery [description of goods and services] (hereinafter called *ö v F g p v t c e v ö + 0*)

And whereas it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a reputable bank for the sum specified therein as security for compliance with the *U w r r n p e r f o r m a n c e* obligations in accordance with the Contract.

And whereas we have agreed to give the Supplier a guarantee:

Therefore, We hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of [amount of the guarantee in words and figures], and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of [amount of guarantee] as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the: [insert date]

Signature and seal of the Guarantors

[Name of bank or financial institution]_____

[Address]_____

[Date]_____

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS. 10.00 MILLION OR MORE.

Contract:_____ **Number:** _____ **Contract:**_____ **Value:**_____

Contract Title: _____ **Dated:**_____

[Name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing [Name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fee etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultations fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

[Name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representative or warranty.

[Name of Supplier] accepts full responsibility and strict liability for making and false declaration, not making full disclosure, misrepresenting fact or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [Name of Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

[Buyer]

[Seller/Supplier]

Opening Schedule

ENQUIRY NO.	OPENING DATE
RC-VIII-01	08.05.2024 (Wednesday)
RC-VIII-02 to RC-VIII-04	09.05.2024 (Thursday)
RC-VIII-05 to RC-VIII-07	10.05.2024 (Friday)

Note:- The opening schedule of Financial Bids will be announced on case to case basis after the Technical evaluation.

Note: Bidders can also download tender bulletin from PR website **www.pakrail.gov.pk** and PPRA website **www.ppra.org.pk** subject to depositing cost of tender Rs. 3000/- with CCP office, PR Headquarters office, Lahore by obtaining cash receipt, attach photocopy of the same along with their offer(s) & to be dropped in tender box of CCP office, PR Headquarters office, Lahore.

Bidders are advised to submit the bids complete in all respect to avoid any kind of back references.

Diesel Bulletin No. VIII for the Procurement Material Required for Accidental D.E Loco No. 6022 AGE-30 According Procurement Plan 2024-25.

Enquiry No.	S. No.	Description	Cat/Part No.	Stock Code No.	DRP No.	Ref No.	Req Qty	Unit	Earnest Money (Rs.)
RC-VIII-01	Repair Kit TBU Stock Code No. 13211210 Consist of 34 Items.								
	1	O Ring	A27763/4	1,83,52840	II35499/4Z	324	12	Each	6118/-
	2	O Ring	A42182	1,83,52520	II35499/4Z	326	24	Each	
	3	Snap Ring	A70381/20	18,352,570	II35499/4Z	135	12	Each	
	4	Snap Ring	A82902/30	1,83,52580	II35499/4Z	12	12	Each	
	5	Shaft Sealing Ring	B25145/5	1,83,52600	II35499/4Z	182	12	Each	
	6	Spring Washer	B26669	1,83,52610	II35499/4Z	34	84	Each	
	7	Hose Clamp	B33793/16	1,83,52630	II35499/4Z	381	12	Each	
	8	Hose Clamp	B33793/20	1,83,52650	II35499/4Z	341	12	Each	
	9	O Ring	B36814	1,83,52660	II35499/4Z	93	24	Each	
	10	O Ring	B43237	1,83,52680	II35499/4Z	166	12	Each	
	11	Wiper	B52832/10	1,83,52690	II35499/4Z	164	12	Each	
	12	O Ring	B64733	1,83,52760	II35499/4Z	301	12	Each	
	13	Bellows	B65580/28	1,83,52770	II35499/4Z	382	12	Each	
	14	Bellows	B65580/34	1,83,52780	II35499/4Z	20	12	Each	
	15	O Ring	B73366	18,352,870	II35499/4Z	156	24	Each	
	16	Protective Cap	B75404	1,83,52880	II35499/4Z	100	12	Each	
	17	Tolerance Sleeve	B95551/3	1,83,52890	II35499/4Z	117	24	Each	
	18	Ball Socket	C64174/1	1,83,53260	II35499/4Z	305	12	Each	
	19	O Ring	C65175	1,83,53280	II35499/4Z	57	12	Each	
	20	Retaining Ring	450950	1,83,52230	II35499/4Z	143	24	Each	
	21	Retaining Ring	450957	1,83,52240	II35499/4Z	146	24	Each	
	22	Snap Ring	463461	1,83,52320	II35499/4Z	30	24	Each	
	23	Spring Washer	463768	1,83,52330	II35499/4Z	336	96	Each	
	24	Locking Ring	466031	1,83,52350	II35499/4Z	175	48	Each	
	25	Locking Ring	466059	1,83,52360	II35499/4Z	73	48	Each	
26	Straight Pin	468042	NS	II35499/4Z	325	12	Each		

Enquiry No.	S. No.	Description	Cat/Part No.	Stock Code No.	DRP No.	Ref No.	Req Qty	Unit	Earnest Money (Rs.)
	27	Hexagon Nut	468780	NS	II35499/4Z	333	12	Each	
	28	Collar	B65583/1	NS	II35499/4Z	46	12	Each	
	29	Pin	C54958	1,83,52960	II35501/4Z	110	12	Each	
	30	Bush	C65383	1,83,53330	II35499/4Z	316	24	Each	
	31	Bush	C65384	1,83,53340	II35499/4Z	319	24	Each	
	32	Bush	C65660	1,83,53360	II35500/2Z	331	24	Each	
	33	Deep Groove Bear	B68767/1	1,83,52850	II35499/4Z	18	12	Each	
	34	Deep Groove Bear	B68767/5	1,83,52860	II35499/4Z	47	12	Each	
RC-VIII-02	1	Spindle (TBU)	II15678/1	1,33,Spl	II35499/4Z	4	01	Each	1965/-
	2	Liner (TBU)	C54943	1,33,Spl	II35499/4Z	132	01	Each	1141/-
	3	Coupling Pipe (TBU)	C54968	1,33,Spl	II35499/4Z	140	01	Each	826/-
	4	Guide Bushing (L)	II32851	1,33,Spl	II35499/4Z	328	01	Each	1520/-
	5	Guide Bushing (S)	II32851/1	1,33,Spl	II35499/4Z	327	01	Each	1216/-
	6	Reset Hexagon	C71908	1,33,Spl	II35501/4Z	385	01	Each	304/-
RC-VIII-03	1	Cover	C54945/1	1,33,Spl	II35498/2Z	14	01	Each	1597/-
	2	Rod End	C71906/3	1,33,Spl	II35499/4Z	109	01	Each	1090/-
	3	Spring Retainer	C54949	1,33,Spl	II35500/2Z	49	01	Each	182/-
	4	Cover	C54977/1	1,33,Spl	II35500/2Z	5	01	Each	646/-
	5	Housing	II15677	1,33,Spl	II35500/2Z	2	01	Each	3681/-
	6	Compression Spring	C54948	1,33,Spl	II35499/4Z	48	01	Each	379/-
	7	Hex Head Bolt	459342	1,33,Spl	II35498/2Z	91	10	Each	18/-
	8	Guide Sleeve	II32848	1,33,Spl	II35500/2Z	161	01	Each	1564/-
RC-VIII-04	1	Feed Nut (TBU)	C54967	1,33,Spl	II35499/4Z	28	01	Each	896/-
	2	Thrust Nut	C54962	1,33,Spl	II35501/4Z	3	01	Each	1322/-
	3	Nut	C61710	1,33,Spl	II35500/2Z	383	01	Each	377/-
	4	Washer	B43236	1,33,Spl	II35500/2Z	386	01	Each	44/-
	5	Cover	C55862/1	1,33,Spl	II35501/4Z	167	01	Each	141/-
	6	Ring	B62693	1,33,Spl	II35501/4Z	31	01	Each	42/-
	7	Stop Ring (TBU)	C54976/1	1,33,Spl	II35501/4Z	134	01	Each	726/-

Enquiry No.	S. No.	Description	Cat/Part No.	Stock Code No.	DRP No.	Ref No.	Req Qty	Unit	Earnest Money (Rs.)
RC-VIII-05	1	Stop Disc (TBU)	C54975	1,33,Spl	II35499/4Z	17	01	Each	218/-
	2	Retaining Ring	A55128/2	1,33,Spl	II35498/2Z	387	01	Each	71/-
	3	Guide Sleeve (TBU)	C65377	1,33,Spl	II35499/4Z	274	02	Each	398/-
	4	Compression Spring	B65582/53	1,33,Spl	II35501/4Z	273	02	Each	4/-
	5	Pin	C68190	1,33,Spl	II35498/2Z	329	01	Each	149/-
	6	Spring Sleeve	C54973	1,33,Spl	II35501/4Z	172	01	Each	119/-
	7	Machine Screw	458013	1,33,Spl	II35499/4Z	72	04	Each	21/-
RC-VIII-06	1	Brush of Window Windshield Wiper Left (1 per Kit)	633083000000017	133 Spl	60308090000448/00	-	01	Each	19/-
	2	Brush of Window Windshield Wiper Right (1 per Kit)	633083000000019	133 Spl	60308090000448/00	-	01	Each	19/-
	3	Main Portion of Window Windshield Wiper Left (1 per Kit)	633083000000016	133 Spl	60308090000448/00	-	01	Each	19/-
	4	Main Portion of Window Windshield Wiper Right(1 per Kit)	633083000000018	133 Spl	60308090000448/00	-	01	Each	19/-
	5	Spheri Block	3x81210960991	1,83,20530	PB300200-005A	4	24	Each	24515/-
	6	Cylindrical Roller Bearing	3EGK405814/4x0050	1-35-19160	PB-73017-001A	8	12	Each	59100/-
RC-VIII-07	1	Cylinder Roller Bearing P/E Fag F-80457701 NU330-E Germany	8864951P367	133 Spl	PB 31100-049	106	06	Each	20160/-
	2	Ball Bearing C/End (FAG USA 63320 R114.139	8864950P335	133 Spl	PB 31100-049	112	06	Each	4872/-
	3	Air Conditioning Unit	Model No 2817500	133 Spl	-	-	01	Each	142090/-

