



ADDENDUM

Addendum No.01 Dated: 26-09-2024

All Respective Bidders,

As a result of deliberations by the procuring agency on its own motion, this addendum is being issued to provide following amendments to the bidding documents for the above mentioned procurement advertised on Pakistan Railways & PPRA websites also advertised in Print Media (Newspapers) under PID (I) No.1793/24. Tender document uploaded on EPADs against subject referred EPADS number. This Addendum shall be deemed to form a part of tender documents.

SECTION-IV: SCHEDULE OF REQUIREMENT

For : Existing

Read:

Item No.	Description/Specifications/Standards	Quantity	Unit	Delivery Period	Bid Money
1.	Bolster Shock Absorber to drawing No.17527.04.40.02 Alt(1) BTA-9 Spec:- As per Drawing OUTLINE DRAWING SECTIONAL (Mech./C No.601/12) Alt (1)	88 Nos	Each	90 days	Rs.47,520/-
2.	Axle Shock Absorber to drawing No.17528.04.40.02 Alt (1) BTA-10 Spec:- As per Drawing: OUTLINE DRAWING SECTIONAL (Mech./C No.601/12) Alt (1)	220 Nos	Each	90 days	Rs.101,224/-
3.	Anti Yaw Damper CNR , Drg No.CCKZ69-36-000 Spec: (Mech./C No.601/12) Alt (1)OUTLINE DRAWING SECTIONAL Kw-39/2021 As per sample	104 Nos	Each	90 days	Rs.101,920/-
4.	Axle Shock Absorber (Primary Vertical Damper CNR) , Drg No.CCKZ69-26-00 Spec:- (Mech./C No.601/12) Alt (1) OUTLINE DRAWING SECTIONAL Kw-39/2021 As per sample.	208 Nos	Each	90 days	Rs.203,840/-
5.	Lateral Shock Absorber(Lateral Damper CNR) Drg.No.CCKZ69-37-00 Spec:- (Mech./C No.601/12) Alt (1) OUTLINE DRAWING SECTIONAL Kw-39/2022 Spec: As per sample	104 Nos	Each	90 days	Rs.101,920/-
6.	Axle Oil dampers to drg No. TSKZ36-20-00-000/12 (TSKZ Bogie) Spec: As per drawing	24 Nos	Each	90 days	Rs. 5,148/-
7.	Vertical oil dampers to drg No. TSKZ36-30-00-000/10 (TSKZ Bogie) Spec: As per drawing	12 Nos	Each	90 days	Rs.2574/-
8.	Lateral oil dampers to drg No. TSKZ36-30-00-000/11 (TSKZ Bogie) Spec: As per drawing	06 Nos	Each	90 days	Rs.1,287/-

The Technical Specifications of the subject tender is hereby amended to read as under:-

S.No.	<u>TECHNICAL SPECIFICATIONS</u>	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.	Approved Brand i.e Z.F Friedrichshafen A.G (formerly known as Z.F Sach AG) Made in Germany China Koni Holland, chez Republic Dispen made in France, Wood Head/Made in UK, PNK seemonthon Industry Co. Limited, Thailand.	
4.	The bidder must submit the technical literature of the product against all item offered by the bidder failing which the offer will liable to be rejected.	
5.	The firm ZM Enterprises Lahore supplied the similar item as per P/O No.03/0007/03-0/2-2016 dated 10-08-2017 for primary vertical oil damper, Gerep Sudberg brand, whereas the Gerep Sudberg brand has already so many warranty claims. The Gerep Sudberg brand should not be allowed to participate in tenders in future, till the clearance of warranty claims.	
6.	Firm must provide last supply record to CME/C&W / CCP HQ Office Lahore.	
7.	In pursuance of Rule No.25 of PPRA Rule 2004 all registered/un-registered firms are bound to submit fixed bid's security money as mentioned in schedule of requirement against each tender in shape of Call Deposit Receipt, Banker Cheque, Demand Draft or Pay Order, failing which their offer will be ignored.	
8.	In case of winning the bid, the bidder must supply import documents.	
9.	Bidders are required to confirm each clause of CME/C&W specification No. MECH/C No. 601/12 (ALT:1) of telescopic Shock absorber and provide the requisite documents/information.	

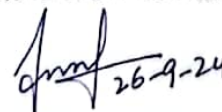
PP-to be continued

10	The bidders shall provide detail documents/ information with bid mentioned under clause No 3.8, 3.11, 9(i), 9(ii), 10 & 13 of CME/C&W Specification No. MECH/C No 601/12 (All 1)	
11	The bidders shall provide detail documents/ information with supply under clause 3.2, 3.9, 3.10, 3.12, 3.13 and 9.4 of CME/C&W specification No. MECH/C No. 601/12 (All 1)	
12	WARRANTY:	
	i.	The seller warrants that the material will be in accordance with the particulars mentioned in Purchase Order.
	ii.	The seller warrants 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 course of service. The warranty shall be valid for 24 Months from the date of receipt of material or 18 Months from the placement in service of complete material whichever is less.
	iv.	The purchaser would be entitled to retain the 5% 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.
13.	PERFORMANCE BOND:- An Irrevocable Bank Guarantee Bond from a schedule Bank on the Specimen Performa in favour of Managing Director/PR/CF/Islamabad, 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.	

The Evaluation Criteria Part-I of the subject tender is hereby amended to read as under:-

S.No	Evaluation Parameters	Yes/No
1.	The bid of the firm has been received as per the form and manner mentioned on "Instruction to Bidders" duly signed by the bidder/authorized representative.	
2.	Authority letter from OEM or authorized representative is provided as per Tender Documents.	
3.	Authority letter from owner to the person signing the bid enclosed.	
4.	Signed and stamped copies of Bid Data Sheet(BDS), General Conditions of Contract(GCC) and Special Conditions of Contract(SCC) showing that firm has accepted the General and Special Conditions of Contract without any deviation.	
5.	The Country of Origin of the material offered by the firm is from eligible countries.	
6.	The firm's offered delivery period against the item is within the maximum period/schedule allowed in the tender documents.	
7.	The firm has unconditionally agreed to the validity period mentioned in the bidding documents without any deviation.	
8.	The firm has submitted the technical literature which shows that the offered product is as per the required description/specification.	
9.	The warranty shall be valid for 24 months from the date of receipt of material or 18 months from the placement in service whichever is earlier.	
10.	Signed and stamped warranty certificate enclosed with tender.	
11.	The firm has confirmed to supply the material as per the description and specifications mentioned against the item without any deviation. The firm has confirmed to supply the material with some deviations which do not change the substance of the bid and are acceptable to Purchaser. The firm has confirmed to supply the material as per description and some equivalent standard. The firm has provided all necessary information to prove that the equivalent standard has the same attributes as that of the standard mentioned in the specifications.	
12.	Firm has provided all requisite information as per Schedule of Requirements and Technical Specifications as per Section-V of Bidding Documents.	
	Note:- The above clauses are mandatory and failure of any one of the above clause may lead to disqualification.	

In view of above bidders are required to quote/submit the quotation on above ID of EPADS accordingly.

 26-9-24

(IQRA LATIF)

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