



**ADDENDUM**

**Addendum No.01**  
**Dated: 07-05-2024**

Subject:	Tender/Bid Number	EPADS Tender Number	Description Of Material	Tender Closing date and time	Tender Opening date & time
	ICF/4P/549-A-I/2023	F-240463327	Air Spring Assembly - 01 Item	14-05-2024 12:00 hrs	14-05-2024 12:30 hrs

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/uploaded on Railways & PPRA websites also advertised in Print Media (Newspapers) under PID (I) No.6524/23. This Addendum shall be deemed to form a part of tender documents.

**SECTION-V: SCHEDULE OF REQUIREMENT**

The description specification, Technical Speciation's and Evaluation Criteria of the subject tender is hereby amended to read as under:-

**For: Existing**

**Read:**

**Description Specifications:**

Line Item No.	P.R Ref:	Stock Code #	Description/Specifications/Standards	Quantity	Unit	Delivery Period	Bid Money
1.	4	-	Air Spring Assembly to Drg No. CCKZ69-35-000 Stock Code No.207-26480 Preferred brand is "CRRC" or Equivalent	30 Nos	Each	180 days	Rs.277200/-

S.No	<b><u>TECHNICAL SPECIFICATIONS</u></b>	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.	<b>All registered/ un registered interested parties / firms are bound to submit fixed bid's security money as mentioned in scheduled of requirement.</b>	
4.	<b>For Item No.1.</b>	
5.	OEM or Authorized representative of OEM.	
6.	The bidder must submit technical literature along with the bid.	
7.	The material must confirm to the relevant specification/approved sample and Railways requirements, failing which the same will be rejected and removed at the risk of and the cost of the supplier.;	
8.	The supplier must provide import documents along with the Supply.	
9.	<b>WARRANTY:</b>	
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 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 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.	

*[Signature]*  
7/5/24



**Evaluation Criteria( Part-I)**

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.	The bid is supported by the requisite Earnest money in the shape of CDR.	
3.	Authority letter from OEM or authorized representative is provided as per Tender Documents.	
4.	Signed and stamped copies of Bid Data Sheet(HDS), 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 warranty shall be valid for 18 months from the date of receipt of material or 12 months from the placement in service whichever is earlier.	
9.	Signed and stamped warranty certificate enclosed with tender.	
10.	a. The firm has confirmed to supply the material as per the description and specifications mentioned against the item without any deviation. b. 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. c. 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.	
11.	Firm has provided all requisite information as per Schedule of Requirements and Technical Specifications as per Section-V of Bidding Documents.	
	<b>Note:-</b> The above clauses are mandatory and failure of any one of the above clause may lead to disqualification.	

**Evaluation Criteria (Part-II)**

S.No.	Description	Total Marks
<b>1</b>	<b>Experience of supplying (similar) goods/items</b>	<b>40</b>
	The bidder has experience of supplying goods/items to various organizations. a) 30 Nos or more. 40 marks b) Atleast 30 Nos or more and less than 25 Nos. 30 marks c) Atleast 25 Nos or more and less than 20 Nos. 20 marks d) Atleast 20 Nos or more and less than 10 Nos. 10 marks e) Less than 10 Nos. 0 marks <b>Note:</b> Documentary evidence of supply record from Purchaser to be enclosed.	
<b>2</b>	<b>Experience of supplying goods/items</b>	<b>30</b>
	The bidder has experience of supplying goods/items to various organizations. f) 05 years or above. 30 marks g) Atleast 03 or more and less than 05 years. 25 marks h) Atleast 01 or more and less than 03 years. 20 marks i) Less than 01 year. 0 marks <b>Note:</b> Documentary evidence of supply record from Purchaser to be enclosed.	
<b>3</b>	<b>Financial soundness of bidder</b>	<b>30</b>
	Average annual turnover for last 3 years. a) Rs.100 Million or above. 30 marks b) Rs.75 Million or above but less than 100 Million 25 marks c) Rs.50 Million or above but less than 75 Million 20 marks d) Less than Rs.50 Million. 0 marks <b>Note:</b> Annual Audit Reports for annual Sales Tax returns of the bidder shall be enclosed.	

**Total marks =100**

**Minimum Qualifying marks =70**

Firms are requested to secure at least 70% marks for acceptance of their offers. All the firms securing 70% marks as well as duly declared technically suitable shall be treated at par and final decision shall be taken on the basis of lowest financial bid.

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

  
(IQRA LATIF)

Assistant Controller of Purchase  
for Managing Director  
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