

SPECIAL TERMS AND CONDITIONS (Imported FOR Basis)

1.	Bidders are required to check/witness the stock sample and its operation / fitment
2.	Offer of the firm which, when awarded the contract for same item previously, failed to supply the correct material within due time is liable to rejection.
3	Supply record to major clients with contact information for reference checks along with satisfactory performance reports therefrom.
4	List of relevant plant & machinery to manufacture the tendered item (s) along with company profile.
5	The bidder having sound financial health with minimum average turnover of Rs. 50.00 Million during last three (3) years.
6	Having no any adverse performance record within Pakistan Railways or other Government Organization.
7	Following warranty clause will be applicable on this procurement and bidder must quote their bid accordingly: (i) The seller warrants that the stores will be in accordance with the particulars mentioned in the purchase order; (ii) The seller warrants that the stores will be free from defects in material and workmanship; (iii) The seller's obligations under the warranties expressed in sub-paragraphs i and ii above shall be limited to replacement DAP General Stores Mughalpura or Reti line Karachi (as the case may be) 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 from date of receipt of material or 18 months from the placement in service of complete unit whichever is earlier. (iv) The warranty shall be in addition to the normal inspection. The warranty shall be covered against the 5% security deposit which shall be kept valid by the firm till expiry of the warranty period and retained by the Purchaser.
8	The manufacturer must submit supply record along with performance report of 05 successful transaction of same/similar nature items supplied to other than Pakistan Railways.
9	Initially only 30% material shall be supplied by the manufacturer within 01 month and upon successful performance of 01 month the remaining 70% material shall be supplied within 02 months. The total delivery period shall be 04 months (i.e. 01 + 01 +02).
10	The bidder must submit Performa invoice, authority letter and warranty certificate in original form the manufacturer.
11	The bidder must submit valid UIC/AAR certification.
12	The bidder supplying material on FOR imported basis must submit the shipping documents along with packing list
13	In case of any confusion in drawing/specifications, the manufacturer/bidder will get the drawing/specifications vetted from CME/C&W before start of the manufacturing.