

Standard Bidding Document

Operationalization of Shaeenabad ballast quarry by supplying, stacking ballast 2000000 Cft per annum 2 inch (50mm) size from Shaheenabad quarry to Railway SIDING at Shaheenabad Railway station (for a period of 5 years).
(Goods)

National

Single Stage-Two Envelope

CORRIGENDUM # 1	CORR-P117247-001
Initiation Date	September 12, 2026



September 12, 2026

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Table of Contents

REQUEST FOR BIDS	1
Instructions to Bidders	3
Bid Data Sheet	23
Bids Data Sheet (BDS)	24
Eligibility Criteria	28
Evaluation Criteria	29
Items/Lots	30
Related Services of Goods:	31
Items/Lot Specification	32
Price Schedule	33
General Conditions of Contract	35
Special Conditions of Contract	45
Bid Securing Declaration	51
Contract Form	53
Integrity Pact	56
Performance Guarantee Form	58
Annexure	61
Annexure-A Technical Criteria	62
Bid Price Schedule Annexure-B	62
Procurement Forms	63
Past Construction Experiences	1

Financial Resources	1
Past Experience and Completed Contracts	1
Historical Contract Non-Performance, and Pending Litigation and Litigation History	1
Financial Capacity and Net Worth Evaluation Form	1
Average Annual Turnover	1
Additional Forms and Documents	68

REQUEST FOR BIDS

PROCUREMENT OF GOODS

1. The **Pakistan Railways (Pakistan Railways)** has reserved Funds for the procurement planned for FY **2027-28**. The **Pakistan Railways (Pakistan Railways)** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**Operationalization of Shaeenabad ballast quarry by supplying, stacking ballast 2000000 Cft per annum 2 inch (50mm) size from Shaheenabad quarry to Railway SIDING at Shaheenabad Railway station (for a period of 5 years)**." with the reference of "**P117247**"
2. The **Pakistan Railways (Pakistan Railways)** invites sealed Bids from eligible Bidders for procurement of goods described in the bidding documents on **EPADS v2.0**.
3. **Single Stage-Two Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority from time to time.
4. All Bids must be accompanied by a Bid Security amounting described in Bid Security Section in Bidding Document in the form of or all bids must be accompanied by bid securing declaration in the format specified in the Bidding documents
5. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on **e-Pak Acquisition and Disposal System (EPADS)** at **<https://epads.gov.pk/opportunities/federal/procurements/117247>** for all the interested bidders registered on **EPADS v2.0**. Bidders are required to get themselves registered on **EPADS v2.0** to participate in Bidding process.
6. The e-bids, prepared in accordance with the instructions in the e-Bidding Documents, must be submitted through **EPADS v2.0** on or before **Saturday, October 3, 2026 12:00 PM**. E-bids will be opened using **EPADS v2.0** on the

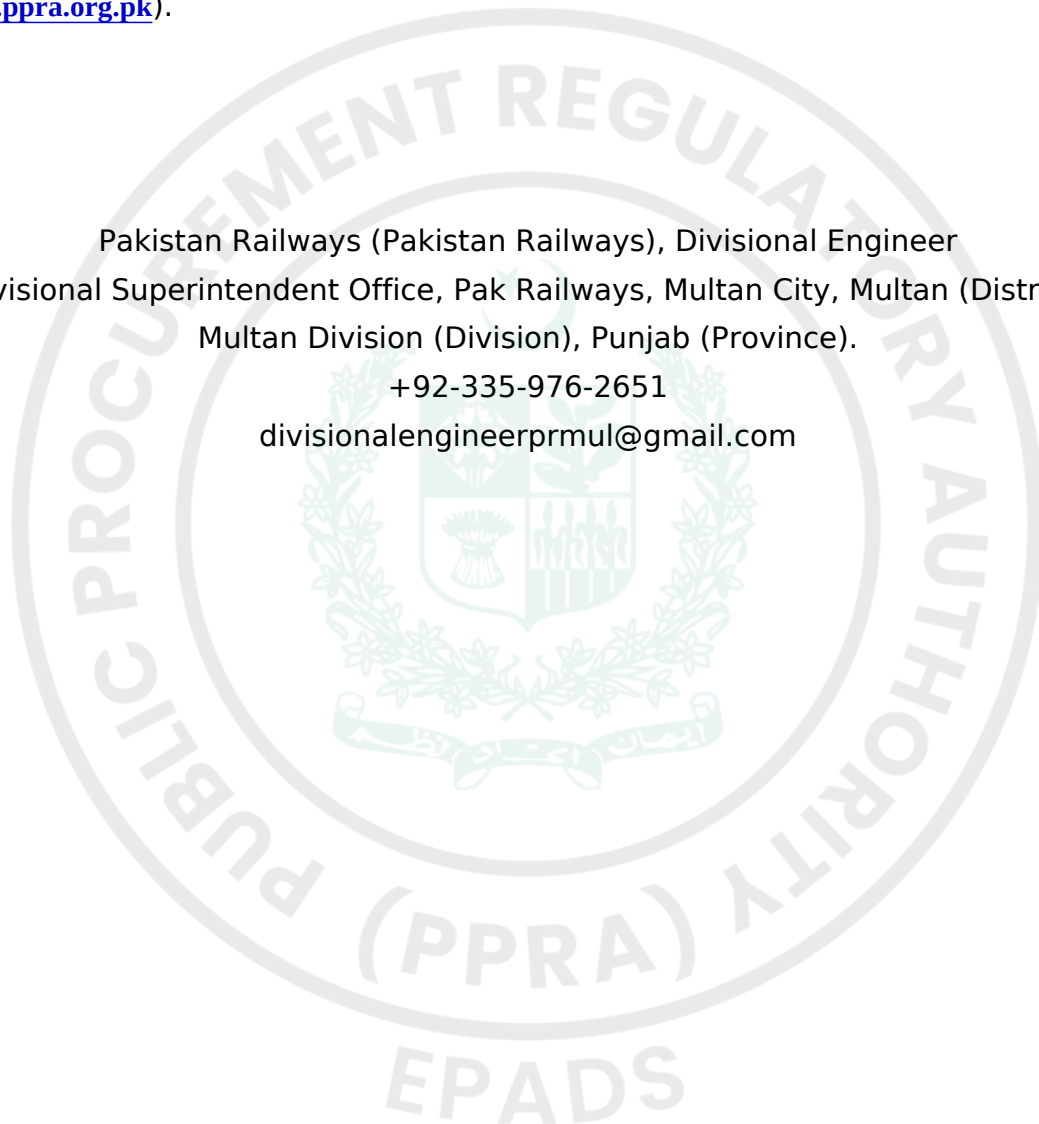
same day at **Saturday, October 3, 2026 12:30 PM**. Manual submission of Bids shall not be entertained. Those vendors who have not yet registered on the new version of **EPADS v2.0**, may register themselves on <https://vendors.epads.gov.pk/>. A tutorial to explain the registration process is available at <https://www.youtube.com/watch?v=MNW6T38v7tc>

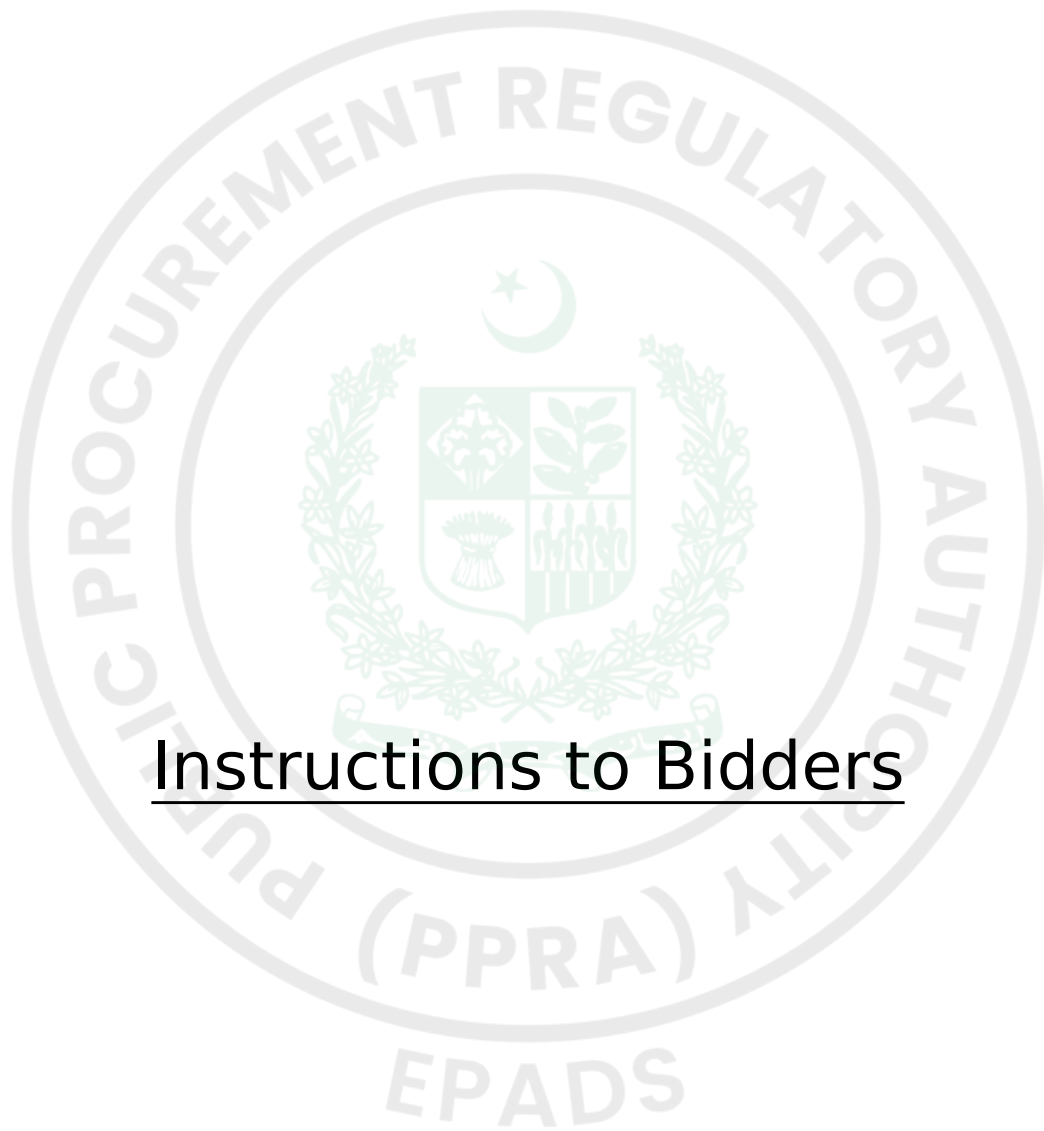
In terms of Rule 48 of Public Procurement Rules, 2004 Grievance Redressal Committee (GRC) is notified for the subject procurement and notification copy is available on the procuring agency's website and on Authority's website at (www.ppra.org.pk).

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Instructions to Bidders

A. Introduction

1.Scope of Bids

1.1 The Procuring Agency (PA), as indicated in the **Bids Data Sheet (BDS)** invites Bids **through EPADS v2.0** for the provision of Goods for as specified in the BDS and **in Section V - Evaluation Criteria, Specifications & Schedule of Requirements**. The name, identification, and number of items/deliverables are provided in the **BDS**. The successful Bidders will be expected to provide the goods within the specified period and timeline(s) as stated in the **BDS**.

2. Source of Funds

2.1 Source of funds is referred in Clause-1 of Invitation for Bids.

3. Eligible Bidders

3.1 A Bidder may be natural person, company or firm or public or semi-public agency of Pakistan or any foreign country, or any combination of them with a formal existing agreement (on Judicial Papers) in the form of a joint venture, consortium, or association. In the case of a joint venture, consortium, or association, all members shall be jointly and severally liable for the execution of the Contract in accordance with the terms and conditions of the Contract. The joint venture, consortium, or association shall nominate a Lead Member as nominated in the BDS, who shall have the authority to conduct all business for and on behalf of any and all the members of the joint venture, consortium, or association during the Bidding process, and in case of award of contract, during the execution of the contract.

3.2 Verifiable copy of the agreement that forms a joint venture, consortium or association shall be required to be submitted as part of the Bid.

3.3 The appointment of Lead Member in the joint venture, consortium, or association shall be confirmed by submission of a valid Power of Attorney to the Procuring Agency.

3.4 Any bid submitted by the joint venture, consortium or association shall indicate the part of proposed contract to be performed by each party and each party shall be evaluated (or post qualified if required) with respect to its contribution only, and the responsibilities of each party shall not be substantially altered without prior written approval of the Procuring Agency and in line with

any instructions issued by the Authority.

(The limit on the number of members of JV or Consortium or Association may be prescribed in BDS, in accordance with the guidelines issued by the PPRA).

3.5 The invitation for Bids is open to all prospective suppliers, manufacturers, or authorized agents / dealers subject to any provisions of incorporation or licensing by the respective national incorporating agency or statutory body established for that particular trade or business. Procuring agencies shall specify the registration/licensing requirements for the foreign bidders keeping in view the requirement of that business.

3.6 A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest with one or more parties in this Bidding process, if they:

1. are associated or have been associated in the past, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications and other documents to be used for the procurement of the Goods to be purchased under this Invitation for Bids.
2. have controlling shareholders in common; or
3. receive or have received any direct or indirect subsidy from any of them; or
4. have the same legal representative for purposes of this Bid; or
5. have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bids of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or
6. Submit more than one Bid in this Bidding process.

3.7 A Bidder may be ineligible if –

1. he is declared bankrupt or, in the case of company or firm, insolvent;
2. payments in favor of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting (in accordance with the national laws) in the total or partial loss of the right to administer and dispose of its property;

3. the Bidder is convicted, by a final judgment, of any offence involving professional conduct;

4. the Bidder is blacklisted locally or by international organizations and hence debarred due to involvement in corrupt and fraudulent practices, or performance failure or due to breach of Bid securing declaration.

3.8 As and when required, bidders shall provide to the Procuring Agency evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.

3.9 Bidders shall submit Bids relating to the nature, conditions and modalities of sub-contracting wherever the sub-contracting of any elements of the contract amounting to more than ten (10) percent of the Bid price is envisaged.

4. Eligible Goods and Related Services

4.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, and all expenditures made under the contract will be limited to such goods and services. For purpose of this Bid, ineligible countries are the countries declared ineligible by the Federal Government.

5. One Bid per Bidder

5.1 A bidder shall submit only one Bid, in the same bidding process, either individually as a Bidder or as a member in a joint venture or any similar arrangement.

5.2 The Bidder shall not engage a subcontractor for any portion of the contract if the value of such subcontracting exceeds thirty percent (30%) of the total contract amount.

6. Cost of Bidding

6.1 Any cost incurred by the bidder relating to the preparation and submission of its Bid shall be borne by the bidder, and the Procuring Agency shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. Bidding Documents

7. Contents of Bidding Document

7.1 The Goods required, Bidding procedures, and terms and conditions of the contract are prescribed in the Bidding Documents. In addition to the Invitation for Bids, the Bidding documents which should be read in conjunction with any addenda issued in accordance with **ITB 9.1** include:

Section I -Invitation to Bids

Section II Instructions to Bidders (ITB)

Section III Bid Data Sheet (BDS)

Section IV Evaluation Criteria, Specifications, Schedule of Requirements

Section V Bid Forms

Section VI General Conditions of Contract (GCC)

Section VII Special Conditions of Contract (SCC)

Section VIII Contract Forms

7.2 The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding documents. Failure to furnish all the information required in the Bidding documents through **EPADS v2.0** will be at the Bidder's risk and may result in the rejection of his Bids.

8. Clarification of Bidding documents

8.1 A prospective Bidder requiring any clarification of the Bidding documents may notify the Procuring Agency through **EPADS v2.0**.

8.2 The Procuring Agency will within three (3) working days after receiving the request for clarification, respond to any request for clarification through **EPADS v2.0** provided that such request is received not later than three (03) days prior to the deadline for the submission of Bids as prescribed in **ITB 22**

8.3 Copies of the Procuring Agency's response will be forwarded to all identified Prospective Bidders through **EPADS v2.0**, including a description of the inquiry, but without identifying its source.

8.4 Should the Procuring Agency deem it necessary to amend the Bidding document as a result of a clarification, it shall do so following the procedure under **ITB 9**.

8.5 If indicated **in the BDS**, the Bidder's designated representative is invited at the Bidder's cost to attend a pre-Bid meeting at the place, date and time mentioned **in the BDS**. During this pre-Bid meeting, prospective Bidders may request clarification of the schedule of requirement, the Evaluation Criteria or any other aspects of the Bidding document.

8.6 Minutes of the pre-Bid meeting, if applicable, including the text of the questions asked by Bidders, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be uploaded on **EPADS v2.0**. Any modification to the Bidding documents that may become necessary as a result of the pre-Bid meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to **ITB 9**. Non-attendance at the pre-Bid meeting will not be a cause for disqualification of a Bidder.

9. Amendment of Bidding documents

9.1 Before the deadline for submission of Bids, the Procuring Agency for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder or Pre-Bid meeting may modify the Bidding documents by issuing addenda through **EPADS v2.0**.

9.2 The Procuring Agency shall promptly publish the addendum through **EPADS v2.0**.

9.3 Any addendum issued including the notice of any extension of the deadline shall also be communicated through EPADS v2.0 to all the bidders who have already submitted their bids. Such bidders shall have the right to withdraw their already submitted bid and re-submit the revised bid prior to the original or extended bid submission deadline.

9.4 To give prospective Bidders reasonable time in which to take an addendum/corrigendum into account in preparing their Bids, the Procuring Agency may, at its discretion, extend the deadline for the submission of Bids through **EPADS v2.0**:

Provided that the Procuring Agency shall extend the deadline for submission of Bids, if such an addendum is issued within last three (03) days of the Bids submission deadline.

C. Preparation of Bids

10. Language of Bid

10.1 The Bid prepared by the bidder, as well as all correspondence and documents relating to the Bids exchanged by the Bidder and the Procuring Agency shall be written in the English language unless otherwise specified in the BDS. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant pages in the English language unless otherwise specified in the **BDS**, in which case, for purposes of interpretation of the Bidder, the translation shall govern.

11. Documents and samples Constituting the Bid

11.1 The Bid prepared by the Bidder shall constitute the documents required in the **BDS**.

Details of sample(s) where applicable and requested in the BDS.

1. Documentary evidence established in accordance with ITB that the Bidder is eligible and/or qualified for the subject bidding process;
2. Documentary evidence establish that the Bidder has been authorized by the manufacturer to deliver the goods into Pakistan, where required and where the supplier is not the manufacturer of those goods;
3. Documentary evidence establish that the goods and related services to be supplied by the Bidder are eligible goods and services, and conform to the Bidding Documents;
4. Bid security or Bid Securing Declaration furnished in accordance with **ITB 18**.

12. Documents Establishing Eligibility of the Goods and Conformity to Bidding documents

12.1 To establish the conformity of the bidder to the Bidding document, the Bidder shall furnish as part of its Bids the documentary evidence that Goods provided conform to the technical specifications and standards.

13. Documents Establishing Eligibility and Qualification of the Bidder

13.1 The Bidder shall furnish, as part of its Bid, all those documents establishing the Bidder's eligibility to participate in the Bidding process and/or its qualification to perform the contract if its Bid is accepted.

14. Form of Bids

14.1 The Bidder shall fill the Form of Bid furnished in the Bidding documents. The Bids Form must be completed without any alterations to its format and no substitute shall be accepted.

15. Bids Prices

15.1 The Bids Prices quoted by the Bidder in the Form of Bid and in the Price Schedules shall conform to the requirements specified below or exclusively mentioned hereafter in the Bidding documents.

15.2 All items in the Schedule of Requirement must be listed and priced separately in the Price Schedule(s). If a Price Schedule shows items listed but not priced and neither explicitly denied, their prices shall be construed to be included in the prices of other items.

15.3 Items not listed in the Price Schedule shall be assumed not to be included in the Bid, and provided that the Bid is still substantially responsive in their absence or due to their nominal nature, the corresponding average price of the respective item(s) of the remaining substantially responsive Bidder(s) shall be construed to be the price of those missing item(s).

15.4 The Bid price to be quoted in the Form of Bid in accordance with **ITB 14.1** shall be the total price of the Bid.

15.5 The Bidder shall indicate on the appropriate Price Schedule, the unit prices (where applicable) and total Bid price of the Goods it proposes to provide under the contract.

15.6 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account. A Bid submitted with an adjustable price will be treated as non-responsive and shall be rejected.

16. Bids Currencies

16.1 Prices shall be quoted in Pakistani Rupees unless otherwise specified in the BDS in accordance with Rule 30 (2) of the Public Procurement Rules, 2004.

17. Bids Validity Period

17.1 Bids shall remain valid for the period specified in the **BDS** after the Bid submission deadline prescribed by the Procuring Agency. A Bid valid for a shorter period shall be rejected by the Procuring Agency as non-responsive. The period of Bid validity will be determined from the complementary Bid securing instrument, i.e. the expiry period of Bid Security or Bids Securing Declaration as the case may be.

17.2 The procuring agency shall ordinarily be under an obligation to process and evaluate the bid and to issue letter of award within the stipulated bid validity period.

17.3 Under exceptional circumstances, prior to the expiration of the initial Bid validity period, the Procuring Agency may request the Bidders' consent to an extension of the period of validity of their Bids only once through **EPADS v2.0**, for the period not more than the period of initial bid validity. The Bid Security provided under **ITB 18** shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid security or causing to be executed its Bid Securing Declaration. A Bidder agreeing to the request will not be required nor permitted to modify its Bid, but will be required to extend the validity of its Bid Security or Bid Securing Declaration for the period of the extension.

18. Bid Security or Bid Securing Declaration

18.1 The Bidder shall furnish as part of its Bid, a Bid Security in accordance with Rule 25 of the Public Procurement Rules, 2004.

18.2 The original Bid Security shall be enclosed within the sealed envelope and to be submitted physically before closing time for submission of bids. Whereas, scanned copy of bid security shall be uploaded electronically through EPADS v2.0 before closing hours for submission of bids.

18.3 The Bidder who failed to submit the original Bids security before the submission deadline shall be disqualified straightaway.

18.4 The Bid Security or Bid Securing Declaration is required to protect the Procuring Agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to **ITB 18.7**.

18.5 The Bid Security shall be denominated in the local currency, and it shall be a Bank Draft in the name of the Procuring Agency and valid for twenty-eight (28) days beyond the end of the validity of the Bid. This shall also apply if the period

for Bids/Bid Validity is extended. In either case, the form must include the complete name of the Bidder.

18.6 The Bid Security shall be payable promptly upon written demand by the Procuring Agency in case any of the conditions listed in **ITB 18** are invoked.

18.7 Unsuccessful Bidders' Bid Security will be discharged or returned as promptly as possible, however in no case later than thirty (30) days after the expiration of the period of Bids Validity prescribed by the Procuring Agency pursuant to **ITB 17**. The Procuring Agency shall make no claim to the amount of the Bid Security, and shall promptly return the Bid Security document, after whichever of the following that occurs earliest:

- a. the expiry of the Bid Security;
- b. the entry into force of a procurement contract and the provision of a Performance Guarantee, for the performance of the contract if such a guarantee, is required by the Bid documents;
- c. the rejection by the Procuring Agency of all Bids;
- d. the withdrawal of the Bids prior to the deadline for the submission of Bids, unless the Bids documents stipulate that no such withdrawal is permitted.

18.8 The successful Bidder's Bids Security will be discharged upon the Bidder signing the contract, or furnishing the Performance Guarantee.

18.9 The Bid Security may be forfeited or the Bid Securing Declaration executed:

- a. if a Bidder:
- b. withdraws its Bid during the period of Bid Validity as specified by the Procuring Agency, and referred by the Bidder on the Form of Bids except as provided for in **ITB 17.2**; or
- c. does not accept the correction of errors; or
- d. in the case of a successful Bidder, if the Bidder fails:
- e. to sign the contract; or
- f. to furnish Performance Guarantee.

19. Withdrawal, Substitution, and Modification of Bid

19.1 Before Bid submission deadline, any Bidder may withdraw, substitute, or modify its Bid after it has been submitted through EPADS v2.0. Bids requested to be withdrawn, shall be returned unopened to the Bidders through **EPADS v2.0**.

20. Format and Signing of Bid

20.1 The Bidder shall prepare and submit Bids with due diligence after carefully reading all the terms and condition **before bid submission deadline** through EPADS v2.0.

D. Submission of Bids

21. Submission of Bids through EPADS v2.0

21.1 The Technical and Financial Bids if required to submitted, shall be submitted on **EPADS v2.0**.

22. Deadline for Submission of Bids

22.1 Bids shall be received by the Procuring Agency through **EPADS v2.0** before bid submission deadline.

22.2 The Procuring Agency may, under exceptional circumstances, extend the deadline for the submission of Bids, after recording reasons in writing and in an equal opportunity manner.

In such case, all rights and obligations of the Procuring Agency and the Bidders that were previously governed by the original deadline shall thereafter be subject to the revised deadline.

E. Opening and Evaluation of Bids

23. Opening of Bids

23.1 The Bid Evaluation Committee of the Procuring Agency shall open all Bids through the EPADS v2.0, on the date and time specified in the Bid Data Sheet (BDS).

23.2 The Bid Evaluation Committee **shall generate minutes through EPADS v2.0 containing brief details of bid opening process.** The record of the Bid opening shall include, as a minimum: the name of the Bidder, the Bid price if applicable, and the presence or absence of a Bid Security or Bid Securing Declaration.

23.3 The procuring agency shall live broadcast the opening of bids on national media or on their website or digital channels, if the volume of procurement exceeds five hundred million rupees in case of goods and services and one thousand million rupees in case of works.

23.4 In case the date of opening of bid has been declared as public holiday or the procuring agency fail to open bid due to any EPADS v2.0 related issues, the submission and opening of bids shall be shifted to the next working day on the same time.

23.5 In case of Single Stage One Envelope Procedure, the Bidders names, the Bid prices, the total amount of each Bid and, the presence or absence of Bid Security, Bid Securing Declaration and such other details as the Procuring Agency may consider appropriate, will be announced by the Bid Evaluation Committee.

24. Clarification of Bids

24.1 To assist in the examination, evaluation and comparison of Bids of the Bidders, the Procuring Agency may, ask any Bidder for a clarification of its Bid including breakdown of prices.

24.2 The request for clarification and the response shall be sought through EPADS v2.0 **before three days prior to the deadline for submission of bids.** No change in the prices or substance of the Bids shall be sought, offered, or permitted.

24.3 The alteration or modification in the BIDS which in any way affect the following parameters will be considered as a change in the substance of a Bids:

1. evaluation & qualification criteria;
2. required scope of work or specifications;
3. all securities requirements;
4. tax requirements;

5. terms and conditions of Bidding documents.

6. change in the ranking of the Bidder

24.4 From the time of Bids opening to the time of Contract award if any Bidder wishes to contact the Procuring Agency on any matter related to the Bids it should do so through **EPADS v2.0**.

25. Preliminary Examination of Bids

25.1 Prior to the detailed evaluation of Bids, the Procuring Agency will determine whether each Bid:

1. meets the eligibility criteria defined in **ITB 3**;
2. has been prepared as per the format and contents defined by the Procuring Agency in the Bidding documents;
3. is accompanied by the required securities; and
4. is substantially responsive to the requirements of the Bidding documents.

25.2 The Procuring Agency's determination of a Bid's responsiveness will be based on the contents of the Bid itself.

25.3 A substantially responsive Bid is one which conforms to all the terms, conditions, and specifications of the Bidding documents, without material deviation or reservation. A material deviation or reservation is one that: -

1. affects in any substantial way the scope, quality, or performance of the Goods;
2. limits in any substantial way, inconsistent with the Bidding documents, the Procuring Agency's rights or the Bidders obligations under the Contract; or
3. if rectified, would affect unfairly the competitive position of other Bidders presenting substantially responsive Bids.

25.3 If a Bids is not substantially responsive, it will be rejected by the Procuring Agency and may not subsequently be evaluated for complete technical responsiveness.

26. Examination of Terms and Conditions; Technical Evaluation

26.1 The Procuring Agency shall examine the Bids to confirm that all terms and conditions specified in the **GCC** and the **SCC** have been accepted by the Bidder without any material deviation or reservation.

26.2 The Procuring Agency shall evaluate the technical aspects of the Bids submitted, to confirm that all requirements specified in Schedule of Requirements and Technical Specifications of the Bidding documents have been met without material deviation or reservation.

26.3 If after the examination of the terms and conditions and the technical evaluation, the Procuring Agency determines that the Bid is not substantially responsive in accordance with **ITB 25.2**, it shall reject the Bid.

27. Correction of Errors

27.1 Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: -

1. if there is a discrepancy between unit prices and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected, unless in the opinion of the Procuring Agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;
2. if there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and
3. where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.
4. Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bids, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.

27.2 The amount stated in the Bid will, be adjusted by the Procuring Agency in accordance with the above procedure for the correction of errors and, with the concurrence of the Bidder, shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and the Bid Security may be forfeited or the Bids Securing Declaration may be executed.

28. Conversion to Single Currency

28.1 To facilitate evaluation and comparison, the Procuring Agency will convert all Bids prices expressed in the amounts in various currencies in which the Bids prices are payable. For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency specified in the bidding documents. The rate of exchange shall be the selling rate prevailing on the date of opening of financial bids specified in the bidding documents, in accordance with weighted average customer exchange rates list issued by the State Bank of Pakistan on that day.

29. Evaluation of Bids

29.1 The Bids, quotations, or proposals shall be evaluated by the respective evaluation committees as per evaluation criteria described in the Bidding Documents in accordance with Rule 29 and 30 of the Public Procurement Rules, 2004.

1. 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 (if any), and having lowest evaluated cost (or financial proposal) shall be considered Successful Bid.

2. Quality and Cost Based Selection (QCBS)

In such combination, there shall be some specific weightage of both the technical features and financial aspects of the proposal. The financial marks shall be awarded on the basis of inverse proportion calculations. The successful bid shall be declared, on the basis of combined evaluation.

3. Quality Based Selection (QBS)

After meeting the requirements of eligibility, qualification and substantial responsiveness the bid in compliance with all the mandatory (technical) specifications/requirements and attaining highest marks in the Technical Evaluation considering all other qualitative and/or quantitative parameters (or point rated criteria) for technical proposal(s) such as working methodology, implementation plan, resource allocation, additional functionalities, risk management approach, knowledge transfer techniques, post implementation methodology etc. shall be treated as highest ranked bid. Later on, the financial proposal of highest ranked bidder shall be opened, however, in case of failure to proceed further with such a bidder, the procuring agency may resort to second

highest bidder and so on.

29.2 In case of tie of bids, the bidders shall be provided an opportunity to offer their best and final monetary offer through EPADS v2.0. However, in no case the rates shall be higher than the original financial bids.

30. Domestic Preference

30.1 The procuring agency shall evaluate and compare bids, allow for preference to domestic bidders, while competing with the international bidders in accordance with the policies of Federal Government.

The percentage of preference, to be accorded shall be clearly mentioned in the bidding documents under the bid evaluation criteria.

31. Determination of Successful Bid

31.1 Selection technique will be adopted for determining the Successful Bid in accordance with the criteria referred in the BDS or prescribed in the separate section titled as Evaluation Criteria.

31.2 In case where the Procuring Agency adopts the Cost Based Evaluation Technique and, the Bid with the lowest evaluated price from amongst those which are eligible, compliant and substantially responsive shall be the Successful Bid.

31.3 The Procuring Agency may adopt the Quality & Cost Based Selection Technique due to the following two reasons:

1. Where the Procuring Agency knows about the main features, usage and output of the products; however not clear about the complete features, technical specifications and functionalities of the goods to be procured and requires the bidders to submit their proposals defining those features, specifications and functionalities; or
2. Where the Procuring Agency, in addition to the mandatory requirements and mandatory technical specifications, requires parameters specified in Evaluation Criteria to be evaluated while determining the quality of the goods.

31.4 In such cases, the Procuring Agency may allocate certain weightage to these factors as a part of Evaluation Criteria, and may determine the ranking of the bidders on the basis of combined evaluation in accordance with provisions of Rule 2(1)(h) of the Public Procurement Rules, 2004.

32. Abnormally Low Financial Bids

32.1 Where the Bid price is considered to be abnormally low, the Procuring Agency shall perform price analysis either during determination of Successful Bids or as a part of the post-qualification process.

32.2 The Procuring Agency may reject an Abnormally low financial bids.

32.3 In order to identify the Abnormally Low Bids (ALB) following approaches can be considered to minimize the scope of subjectivity:

1. Comparing the Bids price with the cost estimate;
2. Comparing the Bids price with the Bids offered by other Bidders submitting substantially responsive Bids; and
3. Comparing the Bids price with prices paid in similar contracts in the recent past either government- or development partner-funded.

32.4 The Procuring Agency will determine to its satisfaction whether the Bidder that is selected as having submitted the successful bid is qualified to perform the contract satisfactorily.

32.5 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, as well as such other information as the Procuring Agency deems necessary and appropriate. Factors not included in these Bidding documents shall not be used in the evaluation of the Bidders' qualifications.

32.6 Procuring Agency may seek "Certificate for Independent Price Determination" from the Bidder and the results of reference checks may be used in determining an award of contract.

Explanation: The Certificate shall be furnished by the Bidder. The Bidder shall certify that the price is determined keeping in view of all the essential aspects such as raw material, its processing, value addition, optimization of resources due to economy of scale, transportation, insurance and margin of profit etc.

32.7 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's Bids, in which event the Procuring Agency will proceed to the next ranked Bidder to make a similar determination of that Bidder's capabilities to

perform satisfactorily.

F. Award of Contract

33. Criteria of Award

33.1 The Procuring Agency will award the Contract to the Bidder whose Bids has been determined to be substantially responsive to the Bidding documents and who has been declared as Most Advantageous Bidder.

34. Negotiations

34.1 The procuring agency shall not engage in negotiations with respect to scope and price with the bidder except when the procuring agency conducts a procurement using direct **or negotiated** contracting or a request for proposals with evaluation based on quality alone.

34.2 The procuring agency may negotiate with the most advantageous bid with a view to streamline the work or task execution, at the time of contract finalization on methodology, work plan, staffing, finalizing payment arrangements, delivery arrangements, minor amendments to the special conditions of the contract.

35. Procuring Agency Right to reject all bids

35.1 The Procuring Agency reserves the right to reject all bids or proposals at any time prior to the issuance of the Letter of Award, without incurring any liability, in accordance with Rule 33 of the Public Procurement Rules, 2004.

36. Procuring Agency's Right to Vary Quantities at the Time of Award

36.1 The Procuring Agency reserves the right at the time of contract award to increase or decrease the **quantity of** Goods originally specified in these Bidding documents provided this does not exceed **by** 15%, without any change in unit price or other terms and conditions of the Bids and Bidding documents.

37. Notification of Award

37.1 Prior to the award of contract, the procuring agency shall announce and publish the result of bid evaluation on **EPADS v2.0** in accordance with Rule 35

of the Public Procurement Rules, 2004.

37.2 The Bidder whose Bids has been accepted will be notified of the award by the Procuring Agency prior to expiration of the Bids/Bid Validity period. The Letter of Award will state the sum that the Procuring Agency will pay the successful Bidder in consideration for the delivery of Goods as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price).

37.3 The Letter of award will constitute the formation of the Contract, subject to the Bidder furnishing the Performance Guarantee and signing of the contract.

38. Signing of Contract

38.1 Promptly after issuance of Letter of award, Procuring Agency shall send the successful Bidder the draft Contract, incorporating all terms and conditions as agreed by the parties to the contract.

38.2 Immediately after the Redressal of grievance by the GRC (if any), mandatory standstill period in accordance with Rule 35 of the Public Procurement Rules, 2004 and **after fulfillment of all condition's precedent** of the Contract Form, the successful Bidder and the Procuring Agency shall sign the Contract.

39. Corrupt & Fraudulent Practices

39.1 Procuring Agencies (including beneficiaries of Government funded projects and procurement) as well as Bidders/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts, and will avoid to engage in any corrupt and fraudulent practices.

F. Grievance Redressal & Complaint Review Mechanism

40. Constitution of Grievance Redressal

40.1 The Grievance Redressal Committee shall address the grievance, if any submitted by any party, including the bidder, in accordance with Rule 48 of the Public Procurement Rules, 2004 to be read with Redressal of Grievances Regulations, 2021.

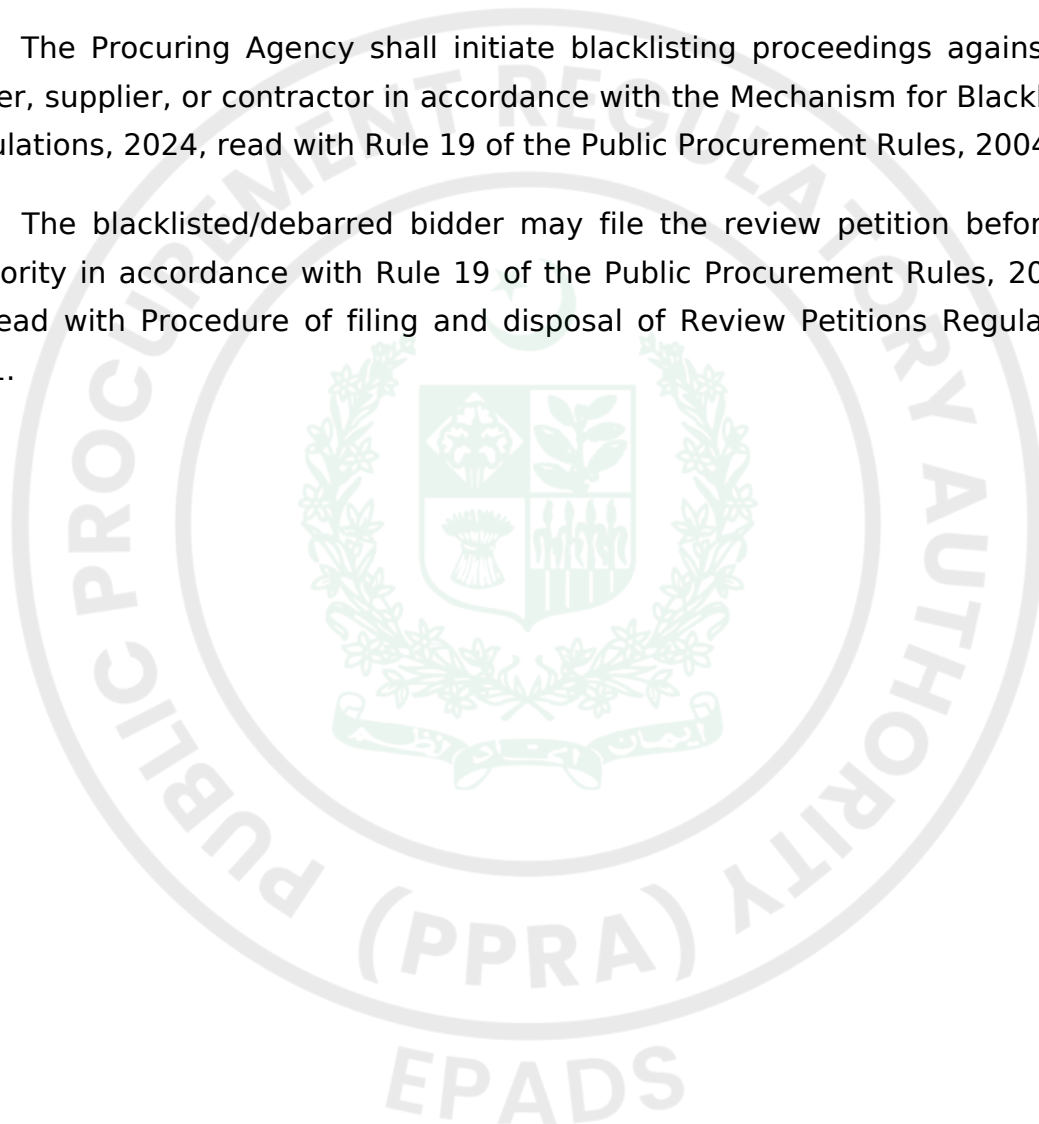
40.2 In case if any party or the bidder is not satisfied with the decision of the GRC or if it fails to decide within ten days, the bidder or the party may file an appeal before the Appellate Committee of the Authority in accordance with Rule 48 of the Public Procurement Rules, 2004 to be read with Redressal of Grievances Regulations, 2021.

G. Mechanism of Blacklisting

41. Mechanism of Blacklisting

41.1 The Procuring Agency shall initiate blacklisting proceedings against any bidder, supplier, or contractor in accordance with the Mechanism for Blacklisting Regulations, 2024, read with Rule 19 of the Public Procurement Rules, 2004.

41.2 The blacklisted/debarred bidder may file the review petition before the Authority in accordance with Rule 19 of the Public Procurement Rules, 2004 to be read with Procedure of filing and disposal of Review Petitions Regulations, 2021.





Bid Data Sheet

Bids Data Sheet (BDS)

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

BDS Clause Number

ITB Number

Amendments of, and Supplements to, Clauses in the Instruction to Bidders

A. Introduction

BDS Clause Number 1

ITB Number 1.1

Name of Procuring Agency: **Pakistan Railways (Pakistan Railways)**

The subject of procurement is: **Operationalization of Shaheenabad ballast quarry by supplying, stacking ballast 2000000 Cft per annum 2 inch (50mm) size from Shaheenabad quarry to Railway SIDING at Shaheenabad Railway station (for a period of 5 years).**

Expected commencement date: **Tuesday, December 15, 2026**

BDS Clause Number 2

ITB Number 2.1

Financial year for the operations of the Procuring Agency: **2027-28**

Name and identification number of the Contract: **P117247**

BDS Clause Number 3

ITB Clause Number 3.1

JV/Consortium or Association Allowed: **Yes**

Number of JV/Consortium Members: **2**

see section of eligibility criteria.

B. Bidding Documents

BDS Clause Number 4

ITB Number 8.1

The Bidders may seek clarifications through **EPADS v2.0** : Clarification Date: Wednesday, September 23, 2026

Pre-Bid Meeting: Wednesday, September 23, 2026 11:00 AM

Venue: Divisional Superintendent Office, Pak Railways

C. Preparation of Bids

BDS Clause Number 5

ITB Number 10.1

The Language of all correspondences and documents related to the Bids shall be in: **English**

List of documents required along with the bid: No

BDS Clause Number 6

ITB Number 11.1

Items/Lots and threre related documents:

See section items and Lots

BDS Clause Number 7

ITB Number 12.1

Items / Lots Specifications:

see section of items specifications.

BDS Clause Number 8

ITB Number 15.6

The price shall be **Fixed**.

BDS Clause Number 9

ITB Number 16.1

Currency of the Bids shall be : **PKR**

BDS Clause Number 10

ITB Number 17.1

The Bids/Bid Validity period shall be: **120 Days**

BDS Clause Number 11

ITB Number 18.1

The amount of Bid Security shall be as defined in Bid Security Section for items and lots given in **BDS 6**

The Bid Security shall be in the form of:

D. Submission of Bids

BDS Clause Number 12

ITB Number 20.1

Bid shall be submitted online on EPADS v2.0 whereas hard copy of the bid security should be submitted to the following;

Divisional Superintendent Office, Pak Railways, Multan City, Multan (District), Multan Division (Division), Punjab (Province). before bid submission deadline.

Bids that are not submitted on EPADS v2.0 shall be disqualified.

The deadline for Bids submission is: **Saturday, October 3, 2026 12:00 PM**

E. Opening and Evaluation of Bids

BDS Clause Number 13

ITB Number 23.1

The Bids opening shall take place on **EPADS v2.0**.

Day : **Saturday**

Date: **Saturday, October 3, 2026**

Time : **12:30 PM**

BDS Clause Number 14

ITB Number 31.1

Selection technique adopted will be: **Least Cost Based Selection (LCBS)**
see Evaluation Criteria

F. Review of Procurement Decisions

BDS Clause Number 15

ITB Number 41.1

Grievence against this procurement shall be submitted online on EPADS v2.0.

Arbitrator shall be appointed by mutual consent of the both parties.



Eligibility Criteria

Bidder's Type	Required Registration
Individual / Individual Consultant	NADRA CITIZENSHIP (CNIC/NICOP)
Sole Proprietorship	FBR (NTN)
Partnership Firm	FBR (GSTN)
Company (Private Limited)	PEC
Company (Public Limited)	

Evaluation Criteria

Eligible bidder(s) with substantially responsive bid(s) offering **Least Cost Based Selection (LCBS)** shall be consider for the award of contract(s).

Least Cost Based Selection (LCBS)

Weightage

Technical Evaluation %	
100	
Technical Marks	100
Passing Marks	65
Technical Evaluation Criteria	
OPERATIONALIZATION OF SHAEENABAD BALLAST QUARRY BY INSTALLING CRUSHER AND SUPPLYING, STACKING BALLAST 2000000 CFT PER ANNUM 2 INCH (50mm) SIZE FROM SHAHEENABAD QUARRY TO RAILWAY SIDING AT SHAHEENABAD RAILWAY STATION (FOR A PERIOD OF 05 YEARS). (Quantitative)(Doc Required)	100

Items/Lots

Items Without Lots :

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Warranty
Operationalization of Shaeenabad ballast quarry by supplying, stacking ballast 2000000 Cft per annum 2 inch (50mm) size from Shaheenabad quarry to Railway SIDING at Shaheenabad Railway station (for a period of 5 years).	Concrete or aggregates or stone products manufacturing services	Address: Divisional Superintendent Office, Pak Railways, Multan City, Multan (District), Multan Division (Division), Punjab (Province). Schedule: 365 Days Quantity: 2000000/cft	2000000/cft	5000000 PKR	--

Related Services of Goods:

No



Items/Lot Specification

Items Without Lots :

Item: Operationalization of Shaeenabad ballast quarry by supplying, stacking ballast 2000000 Cft per annum 2 inch (50mm) size from Shaheenabad quarry to Railway SIDING at Shaheenabad Railway station (for a period of 5 years).

UNSPSC: Concrete or aggregates or stone products manufacturing services

Specifications / Requirementsss:

50 mm (2 Inch) gauge ballast. Nominal Size Square Opening PERCENT PASSING 65 mm 50mm 40 mm 25 mm 20 mm 13 mm 65mm – 25mm 100% 95% to 100% 35% to 70% 0 to 15% - 0 to 5% Ballast of size 50mm (2 inches) gauge shall pass: • 100% by weight through a 65mm square mesh sieve, • 95 to 100% by weight through a 50 mm square mesh sieve, • 35 to 70% by weight through 40 mm square mesh sieve, • 0 to 15% by weight through 25 mm square mesh sieve • 0 to 5% by weight through 13 mm square mesh sieve

Price Schedule

For Individual Items

#	Item Title	Quantity	Unit Price (PKR)	Total Price (PKR)	Delivery Location	Delivery Period / Year	Country of Origin
1							
2							

For Lots

#	Lot Title	Total Lot Price (PKR)	Country of Origin
1	[Lot 1 Title]		





General Conditions of Contract

A. General

1. Definitions

1.1 Unless the context otherwise requires, the following terms whenever used in this Contract shall have the same meaning and shall be interpreted as indicated

- a. "Applicable Law" means the laws and any other instruments having the force of law in the Government's Country, or in such other country as may be specified in the Special Conditions of the Contract (SC), as they may be issued and in force from time to time;
- b. "Procuring Agency" means:-
 - a. any Ministry, Division, Department or any Office of the Government;
 - b. any authority, corporation, body or organization established by or under a Law or which is owned or controlled by the Government;
- c. "The Contract" means an agreement enforceable by law;
- d. "The Contract Price" means the price payable to the Bidder under the Contract for the full and proper performance of its contractual obligations;
- e. "Ancillary Services" means those services ancillary to the provision of Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Bidder covered under the Contract;
- f. "GCC" means the General Conditions of Contract contained in this section;
- g. "SCC" means the Special Conditions of Contract by which the GCC may be amended or supplemented;
- h. "Day" means calendar day unless indicated otherwise.
- i. "Effective Date" means the date on which this Contract comes into force and effect.
- j. "The Bidder" means the individual or corporate body whose Bids to provide the Goods has been accepted by the Procuring Agency;
- k. "The Project Site," where applicable, means the place or places named in Bids Data Sheet and technical Specifications;
- l. "Government" means the Government of Pakistan;
- m. "Subcontractor" means any entity to which the Bidder subcontracts any part of the Goods.
- n. "Service" means any object of procurement other than goods or works;
- o. "Party" means the Procuring Agency or the Bidder, as the case may be, and "Parties" means both of them;
- p. "Foreign Currency" means any currency other than the currency of the country of the Procuring Agency;

q. "Completion Date" means the date of completion of the contract by the Bidder as certified by the Procuring Agency;

r. "In Writing" means communicated in written form with proof of receipt;

s. "Local Currency" means the currency of Pakistan;

2. Application and Interpretation

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

2.2 In interpreting these Conditions of Contract headings and marginal notes are used for convenience only and shall not affect their interpretations unless specifically stated; references to singular include the plural and vice versa; and masculine include the feminine. Words have their ordinary meaning under the language of the Contract unless specifically defined.

3. Applicable Law

3.1 The contract shall be governed and interpreted in accordance with the laws of Pakistan, unless otherwise specified in SCC.

4. Governing Language

4.1 The Contract as well as all correspondence and documents relating to the Contract exchanged between the Bidder and the Procuring Agency, shall be written in the **English language** unless otherwise stated in the **SCC**. Supporting documents and printed literature that are part of the Contract may be in another language provided these are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the Contract, this translation shall govern.

5. Notices

5.1 Any notice, request, or consent made pursuant to this Contract shall be in writing and shall be deemed to have been made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, telex, telegram, or facsimile to such Party at the address specified in the **SCC**.

6. Delivery/Location

6.1 The Goods shall be delivered to such locations as the Procuring Agency may approve and as specified in **SCC**.

7. Authorized Representatives / Authority of Member in charge

7.1 Any action required or permitted to be taken, and any document required or permitted to be executed, under this Contract by the Procuring Agency or the Bidder may be taken or executed by the officials specified in the **SCC**.

B. Commencement, Completion, Modification, and Termination of Contract

8. Effectiveness of Contract

8.1 This Contract shall come into effect on the date the Contract is signed by both parties and such other later date as may be stated in the **SCC**.

9. Commencement of Services

9.1 The Bidder shall confirm availability of Key Experts and begin carrying out the Services not later than the number of days after the Effective Date specified in the SCC.

10. Program

10.1 Before commencement of the Services, the Bidder shall submit to the Procuring Agency for approval a Program showing the general methods, arrangements, order and timing for all activities. The Services shall be carried out in accordance with the approved Program as updated.

11. Starting Date/Expiration Date

11.1 The Bidder shall start carrying out the Services Five (05) days after the date the Contract becomes effective, or at such other date as may be specified in the SCC.

11.2 Unless terminated earlier pursuant to Clause **GCC 15** hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SCC.

12. Entire Agreement

12.1 This Contract contains all covenants, stipulations and provisions agreed by the Parties. No agent or representative of either Party has authority to make, and the Parties shall not be bound by or be liable for, any statement, representation, promise or agreement not set forth herein.

13. Modification

13.1 Any modification or variation of the terms and conditions of this Contract, including any modification or variation of the scope of the Services, may only be made by written agreement between the Parties. However, each Party shall give due consideration to any Bids for modification or variation made by the other Party.

13.2 In cases of any modifications or variations, the prior written consent of the Procuring Agency is required.

14. Force Majeure

14.1 Definition

For the purposes of this Contract, “Force Majeure” means an event which is beyond the reasonable control of a Party and which makes a Party’s performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

14.2 No Breach of Contract

The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract in so far as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.

14.3 Extension of Time

Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result

of Force Majeure.

14.4 Payments

During the period of their inability to perform the Services as a result of an event of Force Majeure, the Bidder shall be entitled to continue to be paid under the terms of this Contract, as well as to be reimbursed for additional costs reasonably and necessarily incurred by them during such period for the purposes of the Services and in reactivating the Service after the end of such period.

15. Termination

15.1 By the Procuring Agency

The Procuring Agency may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (e) of this Clause. In such an occurrence the Procuring Agency shall give at least thirty (30) calendar days' written notice of termination to the Bidder in case of the events referred to in (a) through (d); at least sixty (60) calendar days' written notice in case of the event referred to in (e);

- a. If the Bidder fails to remedy a failure in the performance of its obligations hereunder, as specified in a notice of suspension;
- b. If the Bidder becomes (or, if the Bidder consists of more than one entity, if any of its members becomes) insolvent or bankrupt or enter into any agreements with their creditors for relief of debt or take advantage of any law for the benefit of debtors or go into liquidation or receivership whether compulsory or voluntary;
- c. If the Bidder fails to comply with any final decision reached as a result of arbitration proceedings;
- d. If, as the result of Force Majeure, the Bidder is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days;
- e. If the Procuring Agency, in its sole discretion and for any reason whatsoever, decides to terminate this Contract;

15.2 By the Bidder

The Bidder may terminate this Contract, by not less than thirty (30) calendar days' written notice to the Procuring Agency, in case of the occurrence of any of the events specified in paragraphs (a) through (d) of this Clause.

- a. If the Procuring Agency fails to pay any money due to the Bidder pursuant to this Contract and not subject to dispute within forty-five (45) calendar days after receiving written notice from the Bidder that such payment is overdue.
- b. If, as the result of Force Majeure, the Bidder is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days.
- c. If the Procuring Agency fails to comply with any final decision reached as a result of arbitration.
- d. If the Procuring Agency is in material breach of its obligations pursuant to this Contract and has not remedied the same within forty-five (45) days (or such longer period as the Bidder may have subsequently approved in writing) following the receipt by the Procuring Agency of the Bidder's notice specifying such breach.

C. Obligations of the Bidder

16. General

16.1 Standard of Performance

1. The Bidder shall deliver the product and carry out the Services with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Bidder shall always act, in respect of any matter relating to this Contract or to the Services, as a faithful adviser to the Procuring Agency, and shall at all times support and safeguard the Procuring Agency's legitimate interests in any dealings with the third parties.

16.2 Law Applicable to Goods

The Bidder shall deliver the goods in accordance with the Contract and in accordance with the Law of Pakistan and shall take all practicable steps to ensure that any of its Experts and Sub-Bidders, comply with the Applicable Law.

17. Conflict of Interests

17.1 Bidder Not to Benefit from Commissions and Discounts.

The remuneration of the Bidder shall constitute the Bidder's sole remuneration in connection with this Contract or the Services, and the Bidder shall not accept for their own benefit any trade commission, discount, or similar payment in connection with activities pursuant to this Contract or to the Services or in the discharge of their obligations under the Contract, and the Bidder shall use their best efforts to ensure that the Personnel, any Subcontractors, and agents of either of them similarly shall not receive any such additional remuneration.

17.2 Bidder and Affiliates Not to be Otherwise Interested in Project

The Bidder agree that, during the term of this Contract and after its termination, the Bidder and its affiliates, as well as any Subcontractor and any of its affiliates, shall be disqualified from providing Goods for any project resulting from or closely related to the Services.

17.3 Prohibition of Conflicting Activities

Neither the Bidder nor its Subcontractors nor the Personnel shall engage, either directly or indirectly, in any of the following activities:

- a. during the term of this Contract, any business or professional activities in the Government's country which would conflict with the activities assigned to them under this Contract;
- b. during the term of this Contract, neither the Bidder nor their Subcontractors shall hire public employees in active duty or on any type of leave, to perform any activity under this Contract;

18. Confidentiality

18.1 Except with the prior written consent of the Procuring Agency, the Bidder and the Experts shall not at any time communicate to any person or entity any confidential information acquired in the course of the contract.

19. Insurance to be Taken Out by the Bidder

19.1 The Bidder(a) shall take out and maintain, and shall cause any Subcontractors to take out and maintain, at its (or the Subcontractors', as the case may be) own cost but on terms and conditions approved by the Procuring Agency, insurance against the risks, loss or damage, and for the coverage, as shall be specified in the SCC; and (b) at the Procuring Agency's request, shall provide evidence to the Procuring Agency showing that such insurance has been taken out and maintained and that the current premiums have been paid.

20. Bidder's Actions Requiring Procuring Agency's Prior Approval

20.1 The Bidder shall obtain the Procuring Agency's prior approval in writing before taking any of the following actions:

- (a) appointing such members of the Personnel not provided by the Bidder;
- (b) changing the Program of activities; and
- (c) any other action that may be specified in the SCC.

21. Reporting Obligations

21.1 The Bidder shall submit to the Procuring Agency the reports and documents in the numbers, and within the periods as prescribed by the Procuring Agency.

22. Liquidated Damages

22.1 If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring Agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the performance security (or guarantee) specified in SCC. Once the said maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to **GCC Clause 15**.

22.2 Correction for Over-payment

If the Intended Completion Date is extended after liquidated damages have been paid, the Procuring Agency shall correct any overpayment of liquidated damages by the Bidder by adjusting the next payment certificate. The Bidder shall be paid interest on the overpayment, calculated from the date of payment to the date of repayment, at the rates specified in SCC.

22.3 Lack of performance penalty

If the Bidder has not corrected a Defect within the time specified in the Procuring Agency's notice, a penalty for Lack of performance will be paid by the Bidder. The amount to be paid will be calculated as a percentage of the cost of having the Defect corrected, assessed as specified in the SCC.

23. Performance Guarantee

23.1 Within Seven (07) days from the issuance of acceptance letter from the Procuring Agency, the successful Bidder shall furnish the Performance Guarantee in shape of ----- at the discretion of the PA in the amount **specified in SCC**. In case the amount of Bids security is equal or greater than

23.2 The proceeds of the Performance Guarantee shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

23.3 The Performance Guarantee shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the Procuring agency and shall be in the acceptable form as specified in SCC.

23.4 The Performance Guarantee will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless otherwise **specified in SCC**.

24. Fraud and Corruption

24.1 The Procuring Agency requires the Supplier to disclose any commissions or fees that may have been paid or are to be paid to agents or any other party with respect to the Bidding process or execution of the Contract. The information disclosed must include at least the name and address of the agent or other party, the amount and currency, and the purpose of the commission, gratuity or fee.

25. Sustainable Procurement

25.1 The Bidder shall conform to the sustainable procurement contractual provisions, if and as specified in the SCC.

D. Bidder's Personnel

26. Description of Personnel

26.1 The titles, agreed job descriptions, minimum qualifications, and estimated periods of engagement in the carrying out of the Services of the Bidder's Key Personnel. The Key Personnel listed by title as well as by name are hereby approved by the Procuring Agency.

27. Removal and/or Replacement of Personnel

27.1 Except as the Procuring Agency may otherwise agree, no changes shall be made in the Key Personnel. If, for any reason beyond the reasonable control of the Bidder, it becomes necessary to replace any of the Key Personnel, the Bidder shall provide as a replacement a person of equivalent or better qualifications.

27.2 If the Procuring Agency finds that any of the Personnel have (i) committed serious misconduct or have been charged with having committed a criminal action, or (ii) have reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Bidder shall, at the Procuring Agency's written request specifying the grounds thereof, provide as a replacement a person with qualifications and experience acceptable to the Procuring Agency.

27.3 The Bidder shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel.

E. Obligations of the Procuring Agency

28. Assistance and Exemptions

28.1 The Procuring Agency shall use its best efforts to ensure that the Government shall provide the Bidder such assistance and exemptions as specified in the SCC.

29. Change in the Applicable Law

29.1 If, after the date of this Contract, there is any change in the Applicable Law with respect to taxes and duties which increases or decreases the cost of the related Services rendered by the Bidder, then the remuneration and reimbursable expenses otherwise payable to the Bidder under this Contract shall be increased or decreased accordingly by agreement between the Parties, and corresponding adjustments shall be made to the amounts referred in the SCC.

30. Services and Facilities

30.1 The Procuring Agency shall make available to the Bidder and the Experts, for the purposes of the Services and free of any charge, the services, facilities and property described , at the times and in the manner specified in the SCC or terms of reference.

30.2 In case that such services, facilities and property shall not be made available to the Bidder, the Parties shall agree on (i) any time extension that it may be appropriate to grant to the Bidder for the performance of the Services, (ii) the manner in which the Bidder shall procure any such services, facilities and property from other sources, and (iii) the additional payments, if any, to be made to the Bidder as a result thereof.

F. Payments to the Bidder

31. Contract Price

31.1 The price payable shall be in Pakistani Rupees unless otherwise specified in the SCC. Prices charged by the Supplier for Goods delivered under the Contract shall not vary from the prices quoted by the Supplier in its Bid.

32. Terms and Conditions of Payment

32.1 Payments will be made to the Bidder according to the payment schedule stated in the SCC and as per actual invoice submitted by the Bidder.

32.2 Unless otherwise stated in the SCC, the advance payment shall be made against the provision by the Bidder of a bank guarantee for the same amount, and shall be valid for the period stated in the SCC. Any other payment shall be made after the conditions listed in the SCC for such payment have been met, and the Bidder have submitted an invoice to the Procuring Agency specifying the amount due.

33. Currency of Payment

33.1 Any payment under this Contract shall be made in the currency(ies) specified in the SCC.

G. Quality Control

34. Identifying Defects

34.1 The principle and modalities of Inspection of the Goods by the Procuring Agency shall be as indicated in the SCC. The Procuring Agency shall check the Bidder's performance and notify him of any Defects that are found. Such checking shall not affect the Bidder's responsibilities. The Procuring Agency may instruct the Bidder to search for a Defect and to uncover and test any service that the Procuring Agency considers may have a Defect. Defect Liability Period is as defined in the SCC.

35. Correction of Defects, and

Lack of Performance Penalty

35.1 The Procuring Agency shall give notice to the Bidder of any Defects before the end of the Contract. The Defects liability period shall be extended for as long as Defects remain to be corrected.

35.2 Every time notice a Defect is given, the Bidder shall correct the notified Defect within the length of time specified by the Procuring Agency's notice.

35.3 If the Bidder has not corrected a Defect within the time specified in the Procuring Agency's notice, the Procuring Agency will assess the cost of having the Defect corrected, the Bidder will pay this amount, and a Penalty for Lack of Performance.

36. Taxes and Duties

36.1 A Supplier shall be entirely responsible for all taxes, duties, fees, etc., incurred until delivery of the contracted Goods to the Procuring Agency.

H. Settlement of Disputes

37. Alternate Dispute Resolution

37.1 The disputes between the parties to the contract may be settled in accordance with Public Procurement Rules, 2004.

37.2 The procuring agency shall refer the matter to the Chief Justice Islamabad High Court or Managing Director PPRA or the Secretary Ministry of Law & Justice for appointment of Arbitrator.

37.3 The fee for the Arbitrator shall be specified in Pak Rupees as determined by the appointing authority which shall be borne and shared equally by the contracting parties.



Special Conditions of Contract

SECTION VIII. SPECIAL CONDITIONS OF CONTRACT

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

Number of GC Clause

Amendments of, and Supplements to, Clauses in the General Conditions of Contract

Number of GC Clause 1

Definitions

The Procuring Agency is: Pakistan Railways (Pakistan Railways), Divisional Engineer Divisional Superintendent Office, Pak Railways, Multan City, Multan (District), Multan Division (Division), Punjab (Province).

The Supplier is:

The title of the subject procurement is: Operationalization of Shaheenabad ballast quarry by supplying, stacking ballast 2000000 Cft per annum 2 inch (50mm) size from Shaheenabad quarry to Railway SIDING at Shaheenabad Railway station (for a period of 5 years).

Number of GC Clause 3

Applicable/Governing Law:

The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan

Number of GC Clause 4

Language:

The language of the Contract, all correspondence and communications to be given, and all other documentation to be prepared and supplied under the Contract shall be in **English**.

Number of GC Clause 5

Notices:

The addresses for the notices are:

Procuring Agency:

Pakistan Railways (Pakistan Railways), Divisional Engineer
Divisional Superintendent Office, Pak Railways, Multan City, Multan (District), Multan Division (Division),
Punjab (Province).
+92-335-976-2651
divisionalengineerpmul@gmail.com

Contractor/ Bidder:

[Name, address and telephone number].

The Contractor/ Bidder's Representative(s)

[Name, address, telephone number and e-mail address]

Number of GC Clause 7.1

The Authorized Representatives are:

For the Procuring Agency:

Pakistan Railways (Pakistan Railways), Divisional Engineer
Divisional Superintendent Office, Pak Railways, Multan City, Multan (District), Multan Division (Division),
Punjab (Province).
+92-335-976-2651
divisionalengineerpmul@gmail.com

For the Bidder:

Name:

Designation:

Address:

Number of GC Clause 8

Effectiveness of the contract

Number of GC Clause 9

Commencement of Contract:

Number of GC Clause 11.2

Expiration of Contract:

Number of GC Clause 15

Termination

In the event of termination of the contract due to any reason as already defined in the General Conditions of Contract, the Bidder shall be responsible for providing to the Authority the Goods till the time of alternate arrangements.

Number of GC Clause 17

Conflict of Interest:

The Procuring Agency reserves the right to determine on a case-by-case basis whether the Bidder should be disqualified from providing goods or services due to a conflict of a nature described in Clause GCC 17.

Number of GC Clause 22

Liquidated Damages

If the Bidder fails to provide services as required under the contract or in case of any data loss/data breach or any incident compromising the data security or other such failures related to any services, the Bidder shall pay to the Procuring Agency as Liquidated Damages at a rate of **0.05% to 10.00%** of the Contract value, in accordance with the extent of performance failure & the cost of investigating such incidents as judged by the Authority.

Number of GC Clause 23

Performance Guarantee:

The amount of performance guarantee shall be **10.00%** of the contract price in acceptable form of **Call at Deposit, Bank Guarantee**

Number of GC Clause 32

Payment terms:

Payment will be made to the Bidder against the procured Goods and services according to the actual invoice or running bills submitted by the Bidder against the services provided within the time given in the conditions of the contract.

Number of GC Clause 33

Currency of Payment:

All the payment to be released to the contractor/Bidder shall be in Pakistani Rupees.

Number of GC Clause 34

Identifying Defects:

The Authority reserves the right at any time to inspect the premises of the provider to inspect the goods and monitor the goods being provided.

Inspections & Tests Requirements

For being Brand New, bearing relevant reference numbers of the equipment (Certificate from supplier)

For Physical Fitness having No Damages (Certificate from supplier)

For the Country of Origin as quoted by the Supplier (Certificate from manufacturer)

For conformance to specifications and performance parameters, through Prior to delivery inspection (Inspection Report by Procurement Committee / Inspection Team)

For successful operation at site after complete installation, testing and commissioning of the equipment (Installation, Testing and Commissioning Report by Procurement Committee / Inspection Team)

Delivery & Documents

Copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;

Original and two copies of the usual transport document (for example, a negotiable bill of lading, a non-negotiable sea waybill, an inland waterway document, an air waybill, a railway consignment note, a road consignment note, or a multimodal transport document) which the buyer may require to take the goods;

Copies of the packing list identifying contents of each package;

Insurance Certificate;

Manufacturer's or Supplier's Valid Warranty Certificate;

Inspection Certificate issued by the Nominated Inspection Agency (if any), and the Supplier's Factory Inspection Report;

Certificate of Origin.

The above documents would be required even if the equipment has already been imported and is available with the supplier ex-stock

Number of GC Clause 37

Following is the guidance for Dispute Resolution

- i. If any dispute of any kind whatsoever shall arise between the Authority and the Bidder 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 – whether during developing phase or after their completion and whether before or after the termination, abandonment or breach of the Contract – the parties shall seek to resolve any such dispute or difference by mutual diligent negotiations in good faith within 14 (fourteen) days following a notice sent by one Party to the other Party in this regard.
- ii. At future of negotiation the dispute shall be resolved through mediation and mediator shall be appointed with the mutual consent of the both parties.
- iii. 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 Islamabad, Pakistan and proceedings will be conducted in English language.
- iv. The cost of the mediation and arbitration shall be shared by the parties in equal proportion however the both parties shall bear their own costs and lawyer's fees 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.
- v. Arbitration proceedings as mentioned in the above clause regarding resolution of disputes may be commenced prior to, during or after completion of the contract.

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 Authority shall pay the Bidder any monies due to the Bidder.

Rules of procedure for arbitration proceedings:

Any dispute between the Authority and a Bidder who is a national of the Islamic Republic of Pakistan arising in connection with the present Contract shall be referred to adjudication or arbitration in accordance with the

laws of the Islamic Republic of Pakistan including Arbitration Act 1940, however above provision shall prevail in referring the case to the Arbitrator.

Place of Arbitration and Award:

The arbitration shall be conducted in English language and place of arbitration shall be at Islamabad. The award of the arbitrator shall be final and shall be binding on the parties.





Bid Securing Declaration

Form 9: Bid Securing Declaration

Date: *[insert date (as day, month and year)]*

Bid No.: **P117247**

To: **Pakistan Railways (Pakistan Railways), Divisional Engineer Divisional Superintendent Office, Pak Railways, Multan City, Multan (District), Multan Division (Division), Punjab (Province).**

We, the undersigned, declare that:

We understand that, according to your conditions, Bids must be supported by a Bid Securing Declaration.

We accept that we will be blacklisted and henceforth cross debarred for participating in respective category of public procurement proceedings for a period of (not more than) six months, if fail to abide with a bid securing declaration, however without indulging in corrupt and fraudulent practices, if we are in breach of our obligation(s) under the Bid conditions, because we:

1. have withdrawn or modified our Bid during the period of Bid Validity specified in the Form of Bid;
2. Disagreement to arithmetical correction made to the Bid price; or
3. having been notified of the acceptance of our Bid by the Procuring Agency during the period of Bid Validity, (i) failure to sign the contract if required by Procuring Agency to do so or (ii) fail or refuse to furnish the Performance Security or to comply with any other condition precedent to signing the contract specified in the Bidding Documents.

We understand this Bid Securing Declaration shall expire if we are not the successful

Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight (28) days after the expiration of our Bid.



Contract Form

SECTION IX: CONTRACT FORMS

THIS AGREEMENT made the ____ day of _____ 20____ between **Pakistan Railways (Pakistan Railways), Divisional Engineer Divisional Superintendent Office, Pak Railways, Multan City, Multan (District), Multan Division (Division), Punjab (Province).**

(hereinafter called “the Procuring Agency”) of the one part and [name of Bidder] of [city and country of Bidder] (hereinafter called “the Bidder”) of the other part:

WHEREAS the Procuring Agency invited Bids for provision of goods, viz., **Operationalization of Shaheenabad ballast quarry by supplying, stacking ballast 2000000 Cft per annum 2 inch (50mm) size from Shaheenabad quarry to Railway SIDING at Shaheenabad Railway station (for a period of 5 years). (P117247)** and has accepted a Bids by the Bidder for the provision of Goods in the sum of [contract price in words and figures] (hereinafter called “the Contract Price”).

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

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

2. 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:-

1. This form of Contract;
2. the Form of Bids and the Price Schedule submitted by the Bidder;
3. the Schedule of Requirements;
4. the Technical Specifications;
5. the Special Conditions of Contract;
6. the General Conditions of the Contract;
7. the Procuring Agency’s Letter of Acceptance; and
8. [add here: any other documents]

3. In consideration of the payments to be made by the Procuring Agency to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Procuring Agency to provide the Goods related services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Bidder in consideration of the provision of Goods 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.

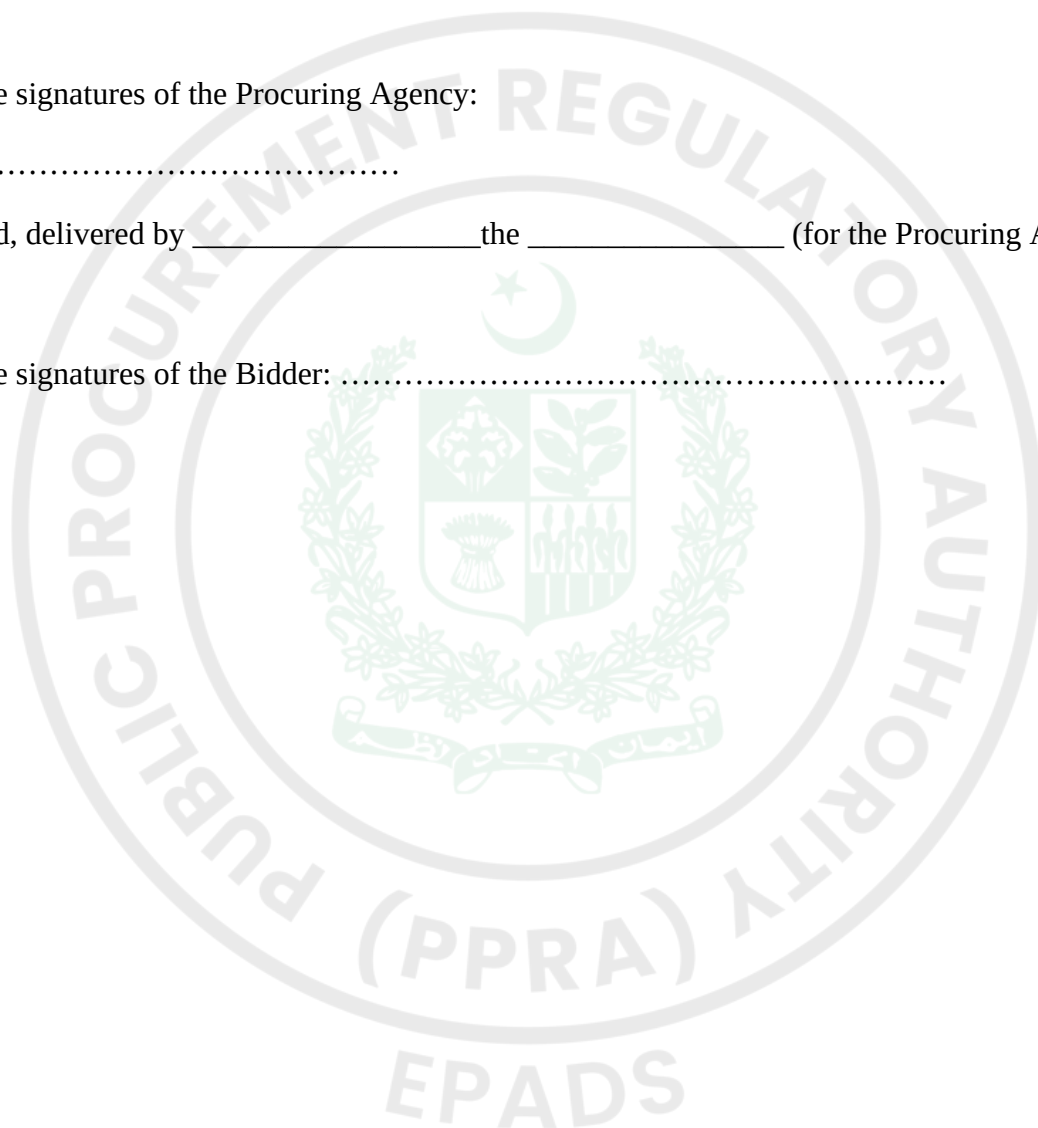
Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

Witness to the signatures of the Procuring Agency:

.....

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

Witness to the signatures of the Bidder:





Integrity Pact

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.



Performance Guarantee Form

Performance Guarantee Form

To: **Pakistan Railways (Pakistan Railways), Divisional Engineer Divisional Superintendent Office, Pak Railways, Multan City, Multan (District), Multan Division (Division), Punjab (Province).**

WHEREAS *[name of Bidder]* (hereinafter called “the Bidder”) has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated *[insert date]* for provision of Goods(hereinafter called “the Contract”).

AND WHEREAS it has been stipulated by you in the said Contract that the Bidder shall furnish you with a Bank Guarantee by a reputable bank for the sum specified therein as security for compliance with the Bidder’s performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Bidders guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Bidder, 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 Bidder 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]*

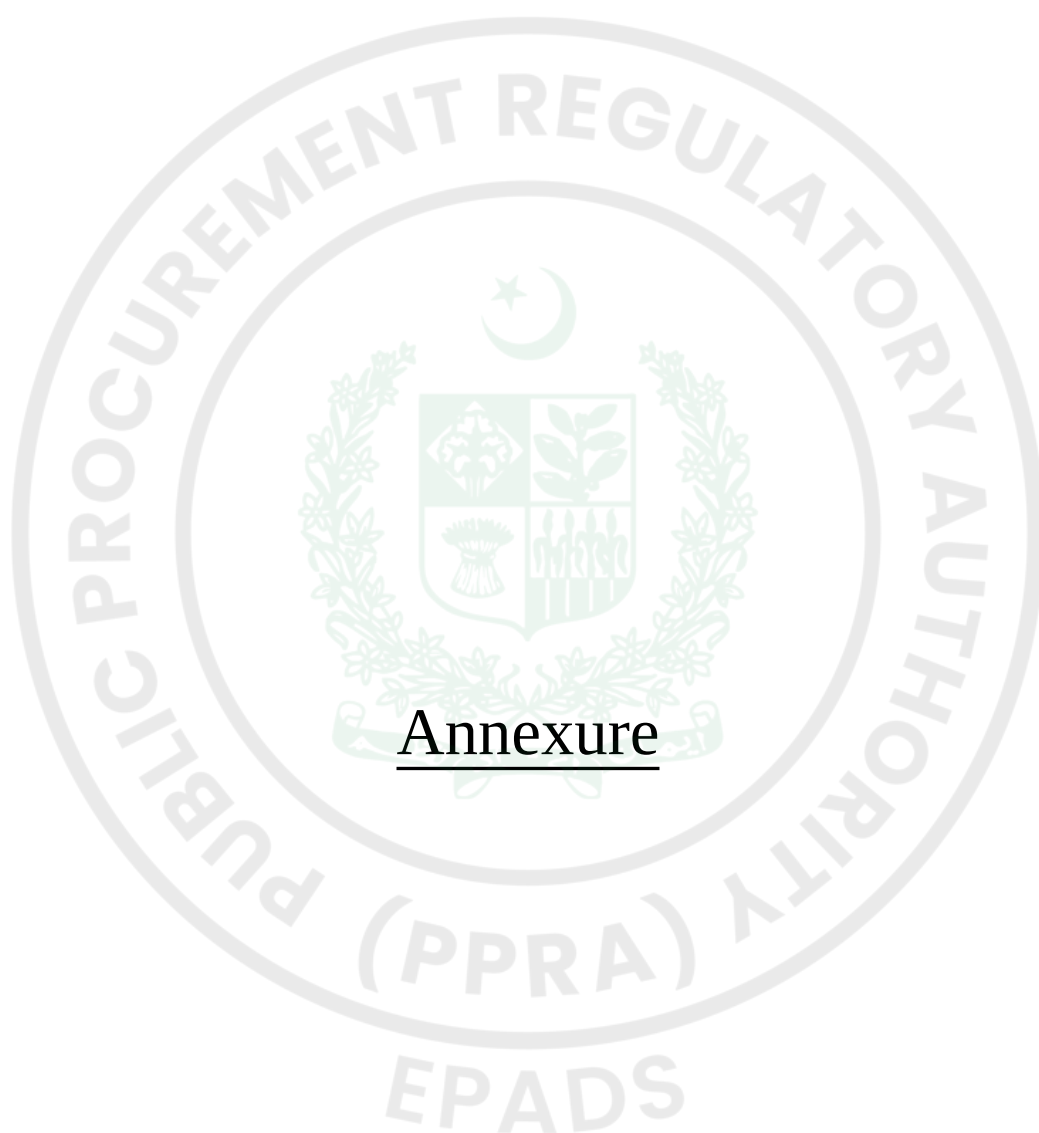
Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]





Annexure

Annexure-A Technical Criteria

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure-A Technical Criteria** (page number: 69)

Bid Price Schedule Annexure-B

Financial Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Bid Price Schedule Annexure-B** (page number: 117)





Procurement Forms

Past Construction Experiences

Experience of supplying & loading of stone ballast, during the last five years, supported with satisfactory completion certificates by the Employer /concerned Department.

a. For 3 Nos = 8

1. For 4 Nos = 10

2. For 5 Nos = 12

For 6 or more = 15

See Form Under Additional Forms and Documents: **Past Construction Experiences** (page number: 118)

Financial Resources

Gross Annual Receipts / Turnover (Max of last three years)

1. Rs. 250 Million but < Rs.300 Million = 05

2. > Rs. 300 Million but < Rs.400 Million = 10

3. Rs.400 Million or more = 15

Balance available in shape of Bank Balance as on 31.08.2026:-

Less than Rs. 150.00 Million=Zero Marks

Between Rs. 150.00 Million & Rs. 200.00 Million=05 Marks

Rs. 200.00 Million and above =10 Marks

See Form Under Additional Forms and Documents: **Financial Resources** (page number: 124)

Past Experience and Completed Contracts

Experience of completion of similar project/work (as defined above in Para.1.3.3 of mandatory requirement), supported with satisfactory completion certificates by the Employer /concerned Department.

1.

1.1. For 1 No. = 12

1.2. For 2 Nos. = 14

1.3. For 3 Nos. = 16

1.4. For 4 Nos. or more = 18

See Form Under Additional Forms and Documents: **Past Experience and Completed Contracts** (page number: 125)

Historical Contract Non-Performance, and Pending Litigation and Litigation History

See Form Under Additional Forms and Documents: **Historical Contract Non-Performance, and Pending Litigation and Litigation History** (page number: 126)

Financial Capacity and Net Worth Evaluation Form

Gross Annual Receipts / Turnover (Max of last three years)

1. Rs. 250 Million but < Rs.300 Million = 05

2. > Rs. 300 Million but < Rs.400 Million = 10

3. Rs.400 Million or more = 15

Balance available in shape of Bank Balance as on 31.08.2026:-

Less than Rs. 150.00 Million=Zero Marks

Between Rs. 150.00 Million & Rs. 200.00 Million=05 Marks

Rs. 200.00 Million and above =10 Marks

Average Annual Turnover

Gross Annual Receipts / Turnover (Max of last three years)

1. Rs. 250 Million but < Rs.300 Million = 05
2. > Rs. 300 Million but < Rs.400 Million = 10
3. Rs.400 Million or more = 15

Balance available in shape of Bank Balance as on 31.08.2026:-

Less than Rs. 150.00 Million=Zero Marks

Between Rs. 150.00 Million & Rs. 200.00 Million=05 Marks

Rs. 200.00 Million and above =10 Marks

See Form Under Additional Forms and Documents: **Average Annual Turnover** (page number: 130)





Additional Forms and Documents



PAKISTAN RAILWAYS

**OPERATIONALIZATION OF SHAHEENABAD BALLAST QUARRY BY
INSTALLING CRUSHER AND SUPPLYING, STACKING BALLAST
2000000 CFT PER ANNUM 2 INCH (50mm) SIZE FROM
SHAHEENABAD QUARRY TO RAILWAY SIDING AT SHAHEENABAD
RAILWAY STATION (FOR A PERIOD OF 05 YEARS).**

BIDDING DOCUMENTS CONTENTS

- VOLUME – I(A) - Instructions to Bidders**
- Bidding Data
 - Form of Bid & Appendices to Bid
 - Forms
 - General Conditions of Contract, Part-I
 - Particular Conditions of Contract, Part-II
 - Specifications- Special Provision
- VOLUME –I (B) - Bill of Quantities (Financial Proposal Appendix-D to Bid)**
- VOLUME - II - Specifications – Technical Provisions**
- VOLUME - III - Bid Drawings**

03-October-2026



PAKISTAN RAILWAYS

Divisional Superintendent Office,
Multan

Phone + 92 61 9200926, Fax + 92 61 9330828

Handwritten signature



PAKISTAN RAILWAYS

**OPERATIONALIZATION OF SHAHEENABAD BALLAST QUARRY BY
INSTALLING CRUSHER AND SUPPLYING, STACKING BALLAST
2000000 CFT PER ANNUM 2 INCH (50mm) SIZE FROM
SHAHEENABAD QUARRY TO RAILWAY SIDING AT
SHAHEENABAD RAILWAY STATION (FOR A PERIOD OF 5 YEARS.**

BIDDING DOCUMENTS VOLUME-I (A)

- INSTRUCTIONS TO BIDDERS
- BIDDING DATA
- FORM OF BID & APPENDICES TO BID
- FORMS
- GENERAL CONDITIONS OF CONTRACT, PART-I
- PARTICULAR CONDITIONS OF CONTRACT, PART-II
- SPECIFICATIONS - SPECIAL PROVISIONS

03-October-2026



PAKISTAN RAILWAYS

Divisional Superintendent Office,
Multan

Phone + 92 61 9200926, Fax + 92 61 9330828

Handwritten signature

PAKISTAN RAILWAYS
INVITATION TO E-BID

Divisional Superintendent, Pakistan Railways Multan invites electronic bid from the eligible bidders/Firms (individual/joint venture) who are registered with PEC in relevant category i.e. C-4 or above and specialization codes in CE-10 and EE-11 category, cleared from Sales & Income Tax department and active on ATL of FBR, on **Single Stage Two Envelope Basis** as per Revised PPRA Rules for the under mentioned work. Name of firm / agency on CDR is mandatory.

S.#	Description	Approximate Cost (Rs)	Bid Security (Rs.)	Period of Completion
1	Operationalization of Shaeenabad ballast quarry by supplying, stacking ballast 2000000 Cft per annum 2 inch (50mm) size from Shaheenabad quarry to Railway SIDING at Shaheenabad Railway station (for a period of 5 years).	Rs.160,000,000/-	Rs.5,000,000/-	01 year

Bidding documents for the above work is available on e-Pak Acquisition and Disposal System (EPADS).

Bidders must submit their e-bids in accordance with the e-Bidding documents along with scanned copy of the bid security in shape of CDR or Bank Guarantee through EPADS V.2.0. Technical Bids must be accompanied by a scanned copy of Bid Security in the form of CDR, in the name of **Divisional Accounts Officer, Pakistan Railways Multan** as mentioned above. Whereas, bid security in original along with other necessary documents as stated in bidding documents should be dropped in the tender box available in **Divisional Accounts Officer, Pakistan Railways Multan**. Tender must be uploaded on E-PADS V.2.0 **at 12:00 or before, on 03-October, 2026**. The pre-bid meeting will be held **at 11:00 AM on 23.09.2026** in the office of Divisional Engineer-I/ Multan.

Only bids through EPADS V.2.0 will be entertained and no other bid will be accepted. Bidders who participated in single stage two envelope Technical bids will be opened on same date in the chamber of **Divisional Accounts Officer, Pakistan Railways, Multan at 12:30 hours** in the presence of the representatives of the firms who want to be witnessed. Financial bids of only technically qualified firms will be opened for which time and date will be communicated to qualified firms accordingly.

Note: This bidding notice is also available on Pakistan Railways web site www.pakrail.com and PPRA web site (www.ppra.org.pk).



1.0 TECHNICAL EVALUATION CRITERIA

1.1 General

- 1.1.1 Technical Evaluation will be based on all the criteria given in the succeeding paras regarding the Applicant's Particular experience, General experience in relevant works/Projects, Personnel Capabilities, Equipment Capabilities and Financial Position as demonstrated by the Applicant's responses in the forms attached to this Document.
- 1.1.2 If an Applicant fails to fulfill the Mandatory Requirements his Application shall not be considered for further processing and he shall be declared disqualified.
- 1.1.3 The Employer reserves the right to waive minor deviations, if these don't materially affect the capability of an Applicant to perform the contract.

1.2 Weighting

The resulting distribution of a total score of 100 points is as under:

1. Particular Experience	=	25	Points
2. General Experience	=	15	Points
3. Personnel Capabilities	=	15	Points
4. Financial Position	=	25	Points
5. Equipment Capabilities	=	15	Points
6. Methodology of performing work	=	05	Points
Total	=	100	Points

1.3 Mandatory Requirements

Following are the mandatory requirements which have to meet with in order to be considered for qualification:-

- 1.3.1 The firms (each partner in case of JV) must be registered with PEC in minimum Financial Category *C-3 or above, with specialization in category of CE-10*.
- 1.3.2 The firms (each partner in case of JV) must have proof of Registration of Income Tax Department and bidders must be in active tax payers list.
- 1.3.3 The Applicant (for JV in totality) must have proof of completion of at least one (01) Similar Project costing **Rs.200.00 Million** or above within last 05 years, where **SIMILAR PROJECT** means "Installation of crushing plant of capacity minimum **25000 Cft per day** for crushing of mechanically crushed stone ballast". The firm / Company having project less than one similar work will be disqualified right a way.
- 1.3.4 Firms (for JV in totality) must attach Audit Reports for Last 03 Financial Years i.e (2023-2024), (2024-2025), (2025-2026).
- 1.3.5 In case of Joint Venture, the JV Agreement between all the firms, showing the Lead Firm and Partner firm, must be attached.

Note: - Proof of projects completed shall be in the shape of completion certificate by concerned Department.

1.4 Evaluation Procedure



1.4.1 Particular Experience

1.4.1.1 Score will be awarded as per scoring criteria explained in Para 1.6 & for JV in totality.

1.4.1.2 The information provided in Form A-1 will be used for marking.

1.4.2 General Experience

1.4.1.1 Score will be awarded as per scoring criteria explained in Para 1.6 & for JV in totality.

1.4.1.2 The information provided in Form A-2/1 & A-2/2 will be used for marking.

1.4.2 Personnel Capabilities

1.4.2.1 The Applicant must have in his employment suitably qualified personnel to fill the key management and specialist positions which should meet with the specified criteria provided in the Table 1-A.

1.4.2.2 For the persons holding Project Manager & Mining Engineer positions, the minimum qualification shall be B.Sc (Engg).

1.4.2.3 Points will be awarded as per Scoring Criteria explained in Para 1.6 & for JV in totality.

1.4.2.4 The information provided in Form A-3 & A-4 will be used for scoring.

TABLE 1-A

Position	Total Experience (Years)
Project Manager (01 No.)	Having an Experience of 10 years in Mining works
Mining Engineer (01 No.)	Having an Experience of 08 years in Mining works
DAE Civil (01 No.)	Having an Experience of 05 years in Mining works
DAE Mechanical (01 No.)	Having an Experience of 05 years in Mechanical works
DAE Electrical (01 No.)	Having an Experience of 05 years in Electrical works
Plant Operator (01 No.)	Having an Experience of 03 years

1.4.3 Financial Capabilities

1.4.3.1 The information provided in Form 1-A will be used for scoring.

1.4.3.2 Points will be awarded as per Scoring Criteria explained in Para 1.6 & for JV in totality.



1.4.4 Equipment Capabilities

1.4.4.1 The information provided in Form A-6 will be used for scoring.

1.4.4.2 Points will be awarded as per Scoring Criteria explained in Para 1.6 & for JV in totality.

1.5 Minimum Score required for qualification

The minimum overall score needed by a Bidder to be considered for qualification should be **65 percent**.



1.6 SCORING PROCEDURE

1.6.1 Particular Experience

Sr. No.	Description	Maximum Score
1.	Experience of completion of similar project/work (as defined above in Para.1.3.3 of mandatory requirement), supported with satisfactory completion certificates by the Employer /concerned Department. a. For 1 No. = 12 b. For 2 Nos. = 14 c. For 3 Nos. = 16 d. For 4 Nos. or more = 18	18
2.	Cumulative value of Similar Projects as detailed above (Maximum up to 05 Projects) a. Rs. 200 Million & above but less than Rs. 250 Million = 5 b. More than or equal to Rs. 250 Million but < Rs. 300 Million = 6 c. Rs.300 Million or more = 7	07

Note: Projects successfully completed valuing more than Rs.200.00 Million shall be considered for marking / score regarding particular experience.

1.6.2 General Experience

Sr. No.	Description	Maximum Score
1.	Experience of supplying & loading of stone ballast, during the last five years, supported with satisfactory completion certificates by the Employer /concerned Department. a. For 3 Nos = 8 b. For 4 Nos = 10 c. For 5 Nos = 12 d. For 6 or more = 15	15

Note: Projects successfully completed valuing more than Rs.50.00 Million shall be considered for marking / score regarding supplying & loading of stone ballast.



1.6.3 Personnel Capabilities

The capabilities of staff to be deployed on the project will be assessed on the basis of requirements stated in Table 1-A of Para 1.4.2.

Sr. No.	Description	Required Nos.	Maximum Score
1.	Project Manager (B.Sc Civil or Mining Engg. with minimum experience of 10 years or more) in Mining Works	1	4
2.	B.Sc Mining Engineer with min experience of 08 years or more in Mining Works	1	3
3.	DAE Civil with minimum experience of 05 years in Mining Works	1	2
4.	Mechanical Foreman DAE Mechanical with minimum experience of 05 years in Mechanical Works	1	2
5.	Electrical Foreman DAE Electrical with minimum experience of 05 years in Electrical Works	1	2
6.	Plant Operator with minimum experience of 03 years	1	2

1.6.4 Financial Position

Sr. No.	Description	Maximum Score
1.	Gross Annual Receipts / Turnover (Max of last three years) a. Rs. 250 Million but < Rs.300 Million = 05 b. > Rs. 300 Million but < Rs.400 Million = 10 c. Rs.400 Million or more = 15	15
2.	Balance available in shape of Bank Balance as on 31.08.2026:- Less than Rs. 150.00 Million=Zero Marks Between Rs. 150.00 Million & Rs. 200.00 Million=05 Marks Rs. 200.00 Million and above =10 Marks	10

1.6.5 Methodology of performing work.

Sr. No.	Description	Maximum Score
1.	a)Excellent = 5 b)Very Good = 4 c)Good = 3 d)Fair = 2	5

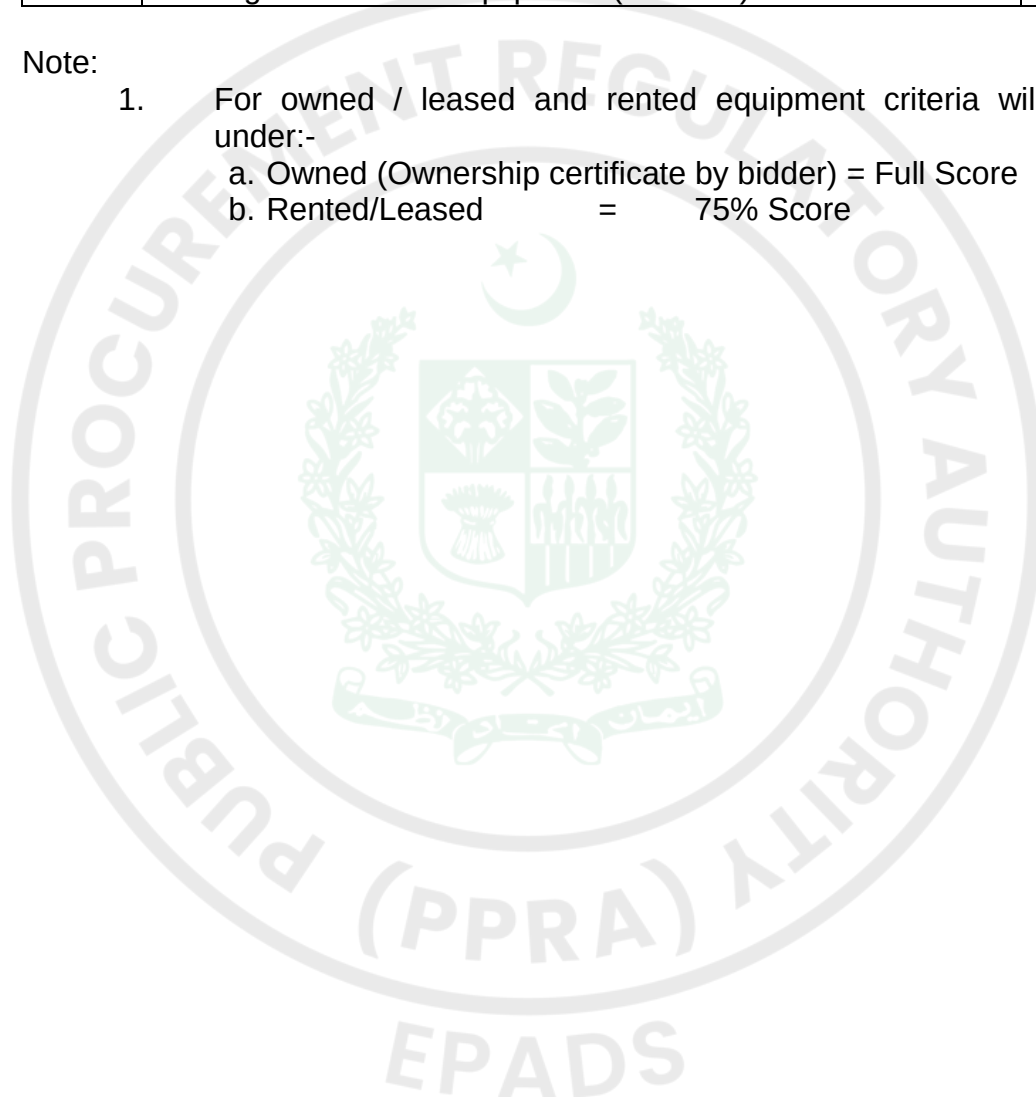
- Methodology shall be assessed keeping in view of the equipments and manpower proposed to be deployed, alongwith detailed planning for execution of work, alongwith capacity of the equipment to complete the work in time, in view of actual site condition.**

1.6.6 Equipment Capabilities

Sr. No.	Description	Maximum Score
1	One Stone Crushing Plant (Capacity 25000 Cft per day)	3
2	Two Tractors	2
3	Two Trolleys for tractor with hydraulic jack	2
4	Two Excavators	2
5	Three Loaders	3
6	One Compressor with tractor for drilling & blasting (400CFM)	1
7	One Ambulance	1
8	Testing & Gradation Equipment (One Set)	1

Note:

1. For owned / leased and rented equipment criteria will be as under:-
 - a. Owned (Ownership certificate by bidder) = Full Score
 - b. Rented/Leased = 75% Score



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2.0

PREPARATION OF APPLICATIONS

2.1 Cost of Preparation of Application

The Applicant shall bear all costs associated with the preparation and submission of application. The Employer will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the qualification process.

2.2 Letter of Application.

The Applicant must submit Letter of Application, duly signed by Head of the Firm, along with all other documents. The specimen of such Letter of Application is provided with Tender documents.

2.3 General Information.

All individual Firms / Contactors are required to provide information, as explained in attached Appendix-N

2.4 Particular Experience Record.

Using format of Form A-1, each Applicant is required to list all Similar Projects timely completed during the last **05** years. Specify only such Similar Projects, for which the contract value / Completion cost was more than **Rs. 200 Million**.

2.5 General Experience Record.

2.5.1 The Firms / Contractors are required to provide details of completed projects /supply & loading of ballast works other than those provided on Form A-1 during the last **05** years, using format of Form A-2/1.

2.5.2 The Firms / Contractors are required to provide details of ongoing projects / supply & loading of ballast works other than those provided on Form A-1, using format of Form A-2/2

2.6 Key Personnel to be deployed on the project.

Using format of Form A-3, the Applicant is required to provide information regarding key personnel to be deployed for construction / execution of the Project. The data on their experience should be supplied on separate sheets, using format of Form A-4. Use separate sheet for each candidate.

2.7 Financial Capabilities.



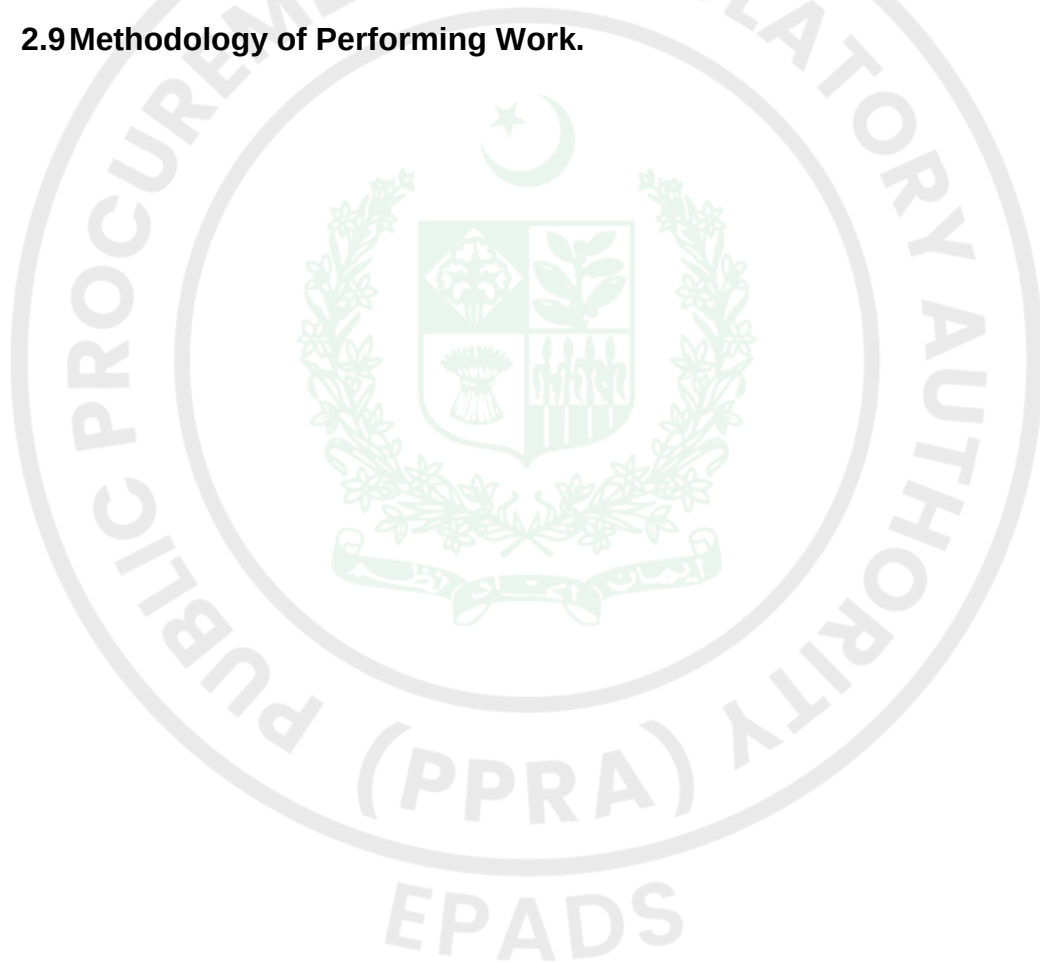
2.7.1 All Firms / Contractors are required to provide last three (3) years Audited Balance Sheet & Tax Returns i.e 2022-23. 2023-24 & 2024-25.

2.7.2 All Firms / Contractors are required to provide information regarding financial record, as explained in attached Form A-5.

2.8 Equipment Capabilities.

The Applicants are required to provide information regarding equipments to be utilized on the project. A separate Form shall be prepared, using format of Form A-6. If the bidder failed to provide ownership / lease documents of equipment in favour of their firms or Availability Certificate, it will be considered as "Rented".

2.9 Methodology of Performing Work.



14- [Signature]

**FORM OF BID
AND
APPENDICES TO BID**

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CHECK LIST

Sr.No	Item	Check (Yes/ No)
1	Bid Security as mentioned in Bidding Data	
2	Firm's valid registration with income tax/ sales tax dept	
3	Income Tax Return for Last 3 Years	
4	Copy of enlistment/ renewal for the current year with PEC in category as mentioned in Evaluation Criteria and above	
5	Appendix –P to Bid	
6	Audit Reprot for Last 3 Years	
7	List of relevant works/ projects (similar nature worth as mentioned in Evaluation Criteria and above) "completed".by the firm including contract value, location, start and actual date of completion, scope of work, and cost overrun, time over run (if any), with reasons for cost overrun and time overrun) along with work orders, completion certificates, performance certificates from Client and Consultants with their addresses and contract details.	
8	List, quantity and present location of Equipment, Tools, Plants, Machinery, Formwork, Scaffolding, Crane and Transport Vehicle etc. owned by the Firm along with proof of ownership, which the Firm intends to make available for the relevant work	
9	List of past and present litigation / arbitration / disputes (if any) against any Client, Consultant, Government, Semi-Government, Autonomous or state owned organization showing its extent and results supported by documentary evidence.	
10	Undertaking/ Affidavit on stamp paper in original that the bidders/ firms and any of its employees have never been blacklisted by any Government/ Semi Government, Autonomous or State Owned Organization and their cases regarding black listing are not under trial by any court of Law	
11	Appendix-A to Bid	
12	Appendix-B to Bid	
13	Appendix-C to Bid	
14	Appendix-D to Bid	
15	Appendix-E & F to Bid	
16	Appendix-G & H to Bid	
17	Appendix-I to Bid	
18	Appendix-J to Bid	
19	Appendix-K to Bid	
20	Appendix-L & M to Bid	
21	Form A-1	
22	Form A-2/1 & A-2/2	
23	Form A-3 & form A-4	
24	Form A-5	
25	Form A-6	

M. J. Khan

SPECIAL STIPULATIONS

Clause

Conditions of Contract

1.	Engineer's Authority to issue Variation in emergency	2.1	5% of the Contract Price stated in the Letter of Acceptance.
2.	Amount of Performance Guarantee	10.1	10% of Contract Price stated in the Letter of Acceptance against Unconditional Bank Guarantee in the form of Scheduled Bank in Pakistan or in the form of Deposit at call (CDR).
3.	Time for the Furnishing Programme	14.1	Within 14 days from the Date of Receipt of Letter of Acceptance or in extended period.
4.	Minimum amount of Third Party Insurance	23.1	Not required.
5.	Time for Commencement	41.1	Within 14 days from the Date of Receipt of Engineer's Notice to Commence which shall be issued within fourteen (14) days after Signing of Contract Agreement.
6.	Time for Completion	43.1, 48.2	01 year from the date of receipt of Engineer's Notice to Commence.
7.	a) Amount of Liquidated Damages	47.1	0.02% on balance work for each day of delay in completion of the Works subject to a maximum of 10% of Contract Price stated in the Letter of Acceptance.
	b) Amount of Bonus	47.3	Not Admissible
8.	Defects Liability Period	49.1	365 Calendar days from the actual date of the Taking Over Certificate.
9.	Percentage of Retention Money	60.2	5% of the amount of Interim Payment Certificate. It will be remained till the expiry of Defect Liability period.
10.	Limit of Retention Money	60.3	5% of Contract Price stated in the Letter of Acceptance.
11.	Minimum amount of Interim Payment Certificates (Running Bills)	60.2	With mutual consent.
12.	Time of Payment from delivery of Engineer's Interim Payment Certificate to the Employer.	60.10	28 days from delivery of Engineer's Interim Payment Certificate to the Employer.
13.	Mobilization Advance (Interest Free)	60.11	Not Admissible

M. J. J. J.

FOREIGN CURRENCY REQUIREMENTS



A handwritten signature in blue ink, located in the bottom right corner of the page. The signature appears to be "M. J. Khan" or similar, written in a cursive style.

**PRICE ADJUSTMENT UNDER CLAUSE 70
OF CONDITIONS OF CONTRACT**

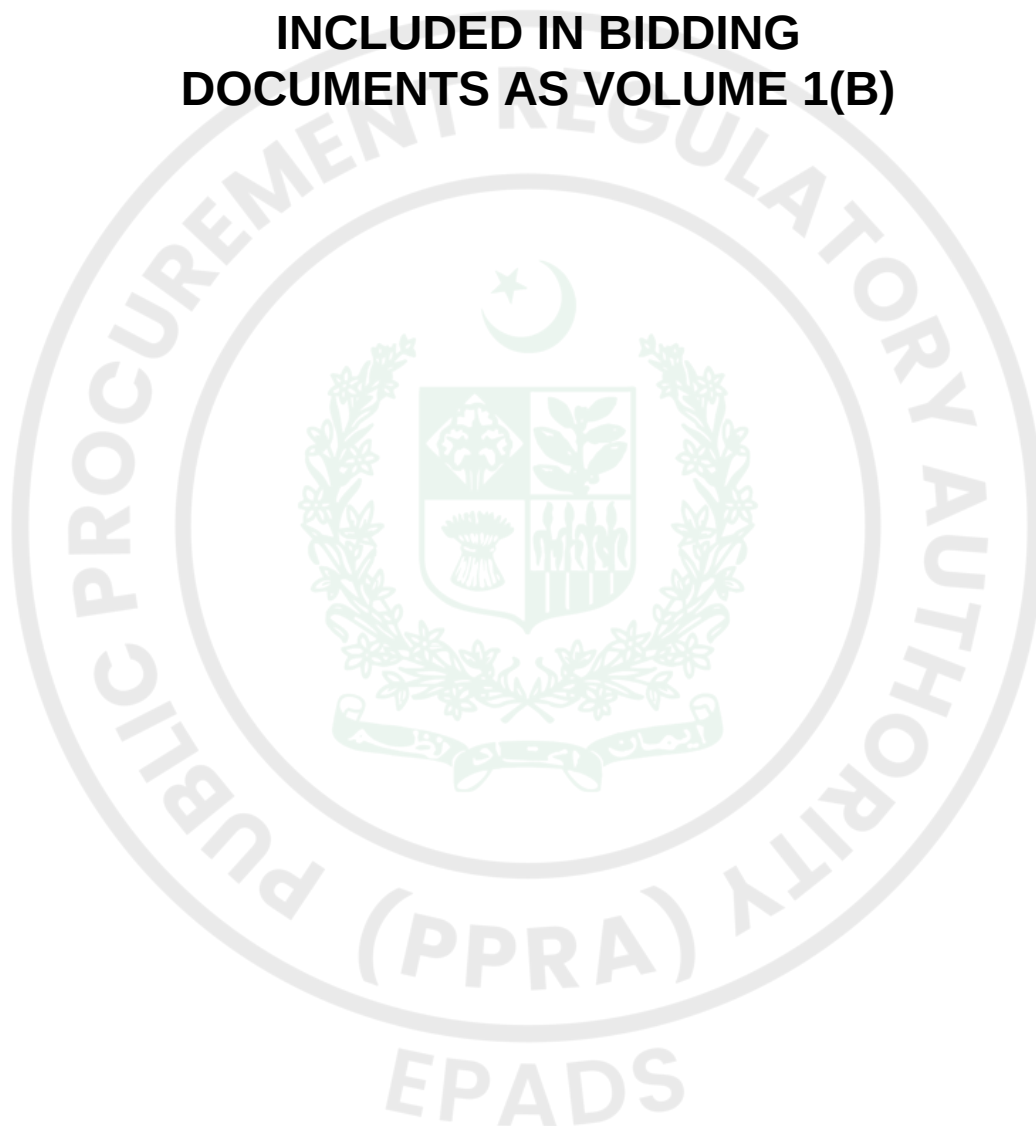
No Price Adjustment will be Allowed.



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BILL OF QUANTITIES

**INCLUDED IN BIDDING
DOCUMENTS AS VOLUME 1(B)**



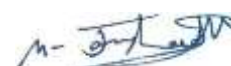
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Appendix-E to Bid

PROPOSED CONSTRUCTION SCHEDULE

Pursuant to Sub-Clause 43.1 of the General Conditions of Contract, the Works shall be completed on or before the date stated in Appendix-A to Bid. The Bidder shall provide as Appendix-E to Bid, the Construction Schedule in the bar chart (CPM, PERT or any other to be specified herein) showing the sequence of work items and the period of time during which he proposes to complete each work item in such a manner that his proposed programme for completion of the whole of the Works and parts of the Works may meet Employer's completion targets in days noted below and counted from the date of receipt of Engineer's Notice to Commence works (Attach sheets as required for the specified form of Construction Schedule):

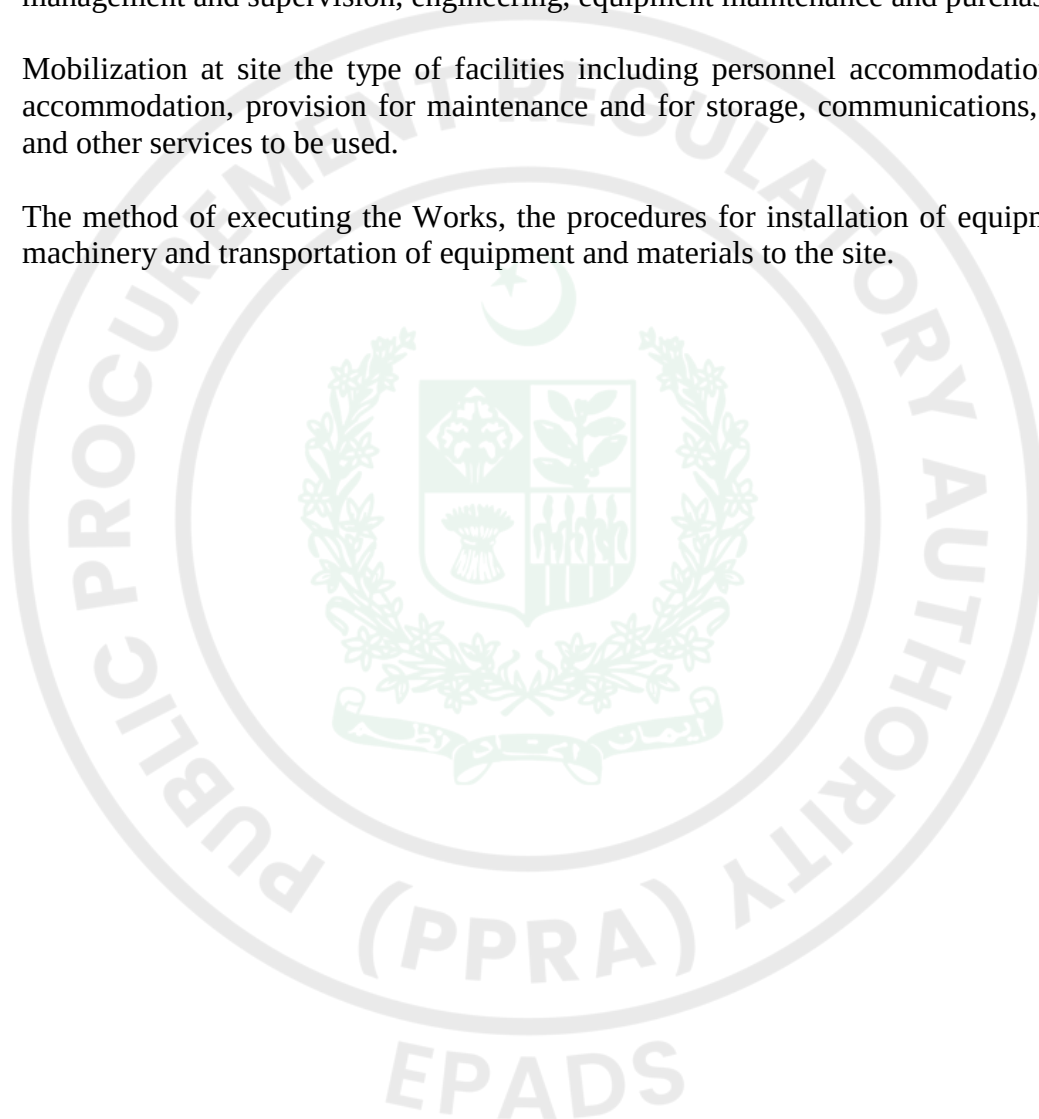
<u>Description</u>	<u>Time for Completion</u>
a) Supply & loading 2,000,000 Cft of Ballast	1 st Year
b)	2 nd Year
c)	3 rd Year
d)	4 th year
e)	5 th year



Appendix-F to Bid**METHOD OF PERFORMING THE WORK**

The Bidder is required to submit a narrative outlining the method of performing the Work. The narrative should indicate in detail and include but not be limited to:

1. Organization Chart indicating head office and field office personnel involved in management and supervision, engineering, equipment maintenance and purchasing.
2. Mobilization at site the type of facilities including personnel accommodation, office accommodation, provision for maintenance and for storage, communications, security and other services to be used.
3. The method of executing the Works, the procedures for installation of equipment and machinery and transportation of equipment and materials to the site.



Appendix-G to Bid

LIST OF MAJOR EQUIPMENT

Owned Purchased or Leased	Description of Unit (Make, Model, Year)	Capacity HP Rating	Condition	Present Location or Source	Date of Delivery at Site	Period of Work on Project
1	2	3	4	5	6	7
a. Owned						
b. To be Purchased						
c. To be arranged on Lease						



Appendix-H to Bid

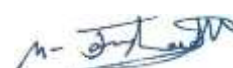
CONSTRUCTION CAMP AND HOUSING FACILITIES

The Contractor in accordance with Clause 34 of the Conditions of Contract shall provide description of his construction camp's facilities and staff housing requirements.

The Contractor shall be responsible for pumps, electrical power, water and electrical distribution systems, and sewerage system including all fittings, pipes and other items necessary for servicing the Contractor's construction camp.

The Bidder shall list or explain his plans for providing these facilities for the service of the Contract as follows:

1. Site Preparation (clearing, land preparation, etc.).
2. Provision of Services.
 - a) Power (expected power load, etc.).
 - b) Water (required amount and system proposed).
 - c) Sanitation (sewage disposal system, etc.).
3. Construction of Facilities
 - a) Contractor's Office. Workshop and Work Areas (areas required and proposed layout, type of construction of buildings, etc.).
 - b) Warehouses and Storage Areas (area required, type of construction and layout).
 - c) Housing and Staff Facilities (Plans for housing for proposed staff, layout, type of construction, etc.).
4. Construction Equipment Assembly and Preparation (detailed plans for carrying out this activity).
5. Other Items Proposed (Security services, etc.).



Appendix-I to Bid

LIST OF SUBCONTRACTORS

I/We intend to subcontract the following parts of the Work to subcontractors. In my/our opinion, the subcontractors named hereunder are reliable and competent to perform that part of the work for which each is listed.

Enclosed are documentation outlining experience of subcontractors, the curriculum vitae and experience of their key personnel who will be assigned to the Contract, equipment to be supplied by them, size, location and type of contracts carried out in the past.

Part of Works (Give Details)	Subcontractor (With Complete Address)
1	2



ESTIMATED PROGRESS PAYMENTS

Bidder's estimate of the value of work, which would be executed by him during each of the periods stated below, based on his Programme of the Works and the Rates in the Bill of Quantities, expressed in thousands of Pakistani Rupees:

Month/ Year/ Period	Amounts (1,000 Rs.)
1	2
Ist Year	
2 nd Year	
3 rd Year	
4 th Year	
5 th Year	
Bid Price	



BK-1

Appendix-K to Bid

**ORGANIZATION CHART
FOR THE
SUPERVISORY STAFF AND LABOUR**



M. J. Khan

(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 No. _____ Dated _____

Contract Value: _____

Contract Title: _____

..... [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 Pakistan Railway (PR) or any administrative subdivision or agency thereof or any other entity owned or controlled by PR 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, fees 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 consultation 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 PR, 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 PR and has not taken any action or will not take any action to circumvent the above declaration, representation, or warranty.

[Name of Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts 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 rights and remedies available to PR under any law, contract or other instrument, be voidable at the option of PR.

Notwithstanding any rights and remedies exercised by PR in this regard, [name of Supplier] agrees to indemnify PR for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PR 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 PR.

Name of Buyer:

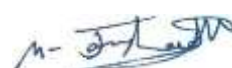
Signature:

[Seal]

Name of Seller/Supplier:

Signature:

[Seal]



LIST OF APPROVED MANUFACTURERS/SUPPLIERS

Pertaining to SP Clause No.10.1 of special provision, while procuring material related with any engineering discipline, the responsibility shall be upon the contractor for establishing the genuineness of any material/product/item for its make and origin. Contractor shall obtain the approval from Engineer in charge.



M. J. Khan

General Information

All Firms /Contractors applying for Bid are requested to complete the following information. In case of JV these information should be provided for each partner separately.

1. General details of the Firm

1	Name of firm	
2	Head Office Address	
3	Telephone & Fax	
4	E. mail	
5	Contact Person	
5	Type of Organization	
6	Place of incorporation/registration	
7	Year of incorporation/registration	
8	Annual Turnover / Gross Annual Receipts (maximum during last three Financial years)	

2. Details of Owners / Directors

Sr. No.	Name	Designation	Nationality
1			
2			
3			

3. P.E.C. registration (please attach copy of registration certificate)

Category	Specialty approved by PEC	Financial Limit	Validity

4. NTN Certificate appearing on ATL.


Form A-1

Particular Experience Record

On separate pages using the following format, the Applicant is requested to list contracts of a similar nature and complexity, which the Applicant has completed during the last Five (05) years, having cost more than **Rs.200.00 million**. Each partner of a Joint Venture should provide such details separately. (Please list only completed similar projects during the last Five years)

Name of Firm
(Applicant or partner of a Joint Venture)

Use a separate sheet for each contract

1	Name of Contract			
2	Name of Employer			
3	Employer's address			
4	Nature of works and special features relevant to the contract, for which the applicant wishes to be qualified:			
5	Contract role (check one) ☐ Prime Contractor ☐ Partner in Joint venture	☐ Management Contractor	☐ Sub-contractor	
6	Amount of the total contracts/sub-contract/partner share (in Specified Currencies at Completion or at date of award for Current Contracts):			
7	Date of award			
8	Date of completion *			
9	Contract was completed Months ahead/behind the original schedule (if behind, provide explanation)			
10	Contract was completed at Rs _____ Million under/over original amount (if over, provide explanation)			
11	Indicate the approximate percent of total contract value of work undertaken by Sub-contract, if any, and the nature of such work.			
12	Value of claims/disputed amount			
13	Status of disputed amounts			

* Satisfactory completion report from the client should be provided for each Project.

Form A-2/1

General Experience of the Firm (Completed Projects)

All Firms / Contractors applying for Bid are requested to provide details of completed projects / ballast supply & loading works during last five years. In case of JV the said information should be provided by each partner.

1. Years of General Experience as Prime Contractor: ----- Years
2. List down major projects completed as Prime Contractor during last 05 years

Project (Brief description, location& duration)	Date of Commence- ment	Date of completion	Delay, if any with reason	Cost of Project	Client *

*For Client, give postal & E-mail addresses and Telephone & Fax Nos.

Signature & Seal of Authorized Person.



Form A-2/2

General Experience of the Firm (Ongoing Projects)

All Firms / Contractors applying for Bid are requested to provide details of ongoing projects / works. In case of J.V. the said information should be provided by each partner.

Project (Brief description, location & duration)	Date of Commencement	Planned date of completion	Cost of Project	Approx value of outstanding works	Client *

*For Client, give postal & E-mail addresses and Telephone & Fax Nos.

Signature & Seal of Authorized Person.

M- [Signature]

Form A-3

Personnel Capabilities

Name of Firm.....
(Applicant or partner of a Joint Venture)

For specific positions essential to contract management and implementation, the Applicants should provide the names of Personnel qualified to meet with the specified requirements, stated for each position.

The data on their experience should be supplied on separate sheets using standard Form A-4 for each candidate.

1	Title of Position	Project Manager (10+ Years of experience)
	Name of Personnel	
2	Title of Position	Mining Engineer (08+ Years Experience)
	Name of Personnel	
3	Title of Position	DAE Civil (05+ Years Experience)
	Name of Personnel	
4	Title of Position	DAE Mechanical (05+ Years Experience)
	Name of Personnel	
5	Title of Position	DAE Electrical (05+ Years Experience)
	Name of Personnel	
6	Title of Position	Plant Operator (03+ Years Experience)
	Name of Personnel	

M- J. L. S.

Form A-4

CURRICULUM VITAE (CV) OF PROPOSED PROFESSIONAL STAFF

1. **Proposed Position** [only one candidate shall be nominated for each position]: _____

2. **Name of Firm** [Insert name of firm proposing the staff]: _____

3. **Name of Staff** [Insert full name]: _____

4. **Date of Birth:** _____ **Nationality:** _____

5. **CNIC No** (if Pakistani): _____ **or Passport No:** _____

6. **Education:**

<i>Degree</i>	<i>Major/Minor</i>	<i>Institution</i>	<i>Date(MM/YYYY)</i>

7. **Membership of Professional Associations:** _____

8. **Other Training** [Indicate significant training since degrees under 6- Education were obtained]: _____

9. **Languages** [For each language indicate proficiency: good, fair, or poor in speaking, reading, and writing]: _____

<i>Employer</i>	<i>Position</i>	<i>From(MM/YYYY)</i>	<i>To(MM/YYYY)</i>

h- J. L. S.

11. Detailed Tasks Assigned

[List all tasks to be performed under this assignment]

10. Employment Record

[Starting with present position, list in reverse order every employment held by staff member since graduation, giving for each employment (see format here below): dates of employment, name of employing organization, positions held.]:

12. Work Undertaken that Best Illustrates Capability to Handle the Tasks Assigned

[Among the assignments in which the staff has been involved, indicate the following information for those assignments that best illustrate staff capability to handle the tasks listed under point 11.]

- 1) Name of assignment or project: _____
Year: _____
Location: _____
Client: _____
Main project features: _____
Positions held: _____
Activities performed: _____
- 2) Name of assignment or project: _____
Year: _____
Location: _____
Client: _____
Main project features: _____
Positions held: _____
Activities performed: _____

M. J. J. J.

Activities performed: _____

4) Name of assignment or project: _____

Year: _____

Location: _____

Client: _____

Main project features: _____

Positions held: _____

Activities performed: _____

5) Name of assignment or project: _____

Year: _____

Location: _____

Client: _____

Main project features: _____

Positions held: _____

Activities performed: _____

13. Certification:

I, the undersigned, certify that to the best of my knowledge and belief, this CV correctly describes myself, my qualifications, and my experience. I understand that any willful misstatement described herein may lead to my disqualification or dismissal, if engaged.

[Signature of staff member or authorized representative]

Date: _____

Day/Month/Year

Full name of authorized representative: _____

M. J. Khan

Form A-5

Financial Capabilities

All Firms/ Contractors are requested to complete the following Financial Information:

Financial Information	Previous three (03) years (in Million Rs)		
	2023-24	2024-25	2025-26
1. Total Assets			
2. Total Receipts			
3. Total Liabilities			
4. Current Liabilities			
5. Profit before Taxes			
6. Profit after Taxes			
7. Annual Turn Over			

Note: Audited Balance Sheet and Tax Returns should be provided, in support of above information.

14-10-2024

Form A-6

Equipment Capabilities

Applicant shall provide adequate information to demonstrate clearly that he/ they have the capability to meet the requirements for each and all items of equipment listed in the Evaluation Criteria. A separate Form shall be prepared for each item of equipment or for alternative equipment proposed by the Applicant.

Name of Equipment:		
Equipment Information	Name of manufacturer	Model and Power rating
	Capacity	Year of Manufacturing
Current Status	Current location	
	Details of current commitments	
Source	Indicate source of the equipment ☐ Owned ☐ Leased ☐ Rented	

Omit the following information if it is owned by the Applicant or partner (Applicable only for lease / rented equipments).

Name of owner	
Address of owner	
Telephone, Fax & Email	
Details of agreement for rental / lease specific to the Project.	

Note: If the bidder failed to provide ownership / lease documents or availability certificate of equipment in favour of their firms, it will be considered as "Rented".



Summary of Audit Reports**(Rs. Million)**

Financial Year	Net Assets	Current Assets	Turnover	Working Capital
2023-2024				
2024-2025				
2025-2026				

Note:

- The said information is essential to be given on above format.
- The value provided in the above blanks should be in accordance with the respective audit reports otherwise it will be considered as mis-statement.

SUMMARY OF WORKS

OPERATIONALIZATION OF SHAHEENABAD BALLAST QUARRY BY SUPPLYING, STACKING BALLAST 2000000 CFT PER ANNUM 2 INCH (50mm) SIZE FROM SHAHEENABAD QUARRY TO RAILWAY SIDING AT SHAHEENABAD RAILWAY STATION (FOR A PERIOD OF 5 YEARS.

S.No	Description
1	Cleaning & Layout of site
2	Installation of Crushing Plant at Shaheenabad
3	Establishment of office at site
4	Provision of other facilities/allied infrastructure
5	Cutting & blasting the rocks
6	Start of the stone crushing
7	Testing & gradation of ballast
8	Stacking of Ballast
9	Measurement of Stacks
10	Loading into Railway wagons
11	Data/Record Keeping



PAKISTAN RAILWAYS

OPERATIONALIZATION OF SHAHEENABAD BALLAST QUARRY BY SUPPLYING,
STACKING BALLAST 2000000 CFT PER ANNUM 2 INCH (50mm) SIZE FROM
SHAHEENABAD QUARRY TO RAILWAY SIDING AT SHAHEENABAD RAILWAY
STATION (FOR A PERIOD OF 5 YEARS..

BIDDING DOCUMENTS

VOLUME-II

SPECIFICATION – TECHNICAL PROVISIONS

03-October-2026



Office of Divisional Superintendent Multan

Phone + 61-9200926

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TECHNICAL SPECIFICATIONS

SPECIFICATION – TECHNICAL PROVISIONS FOR SUPPLY, STACKING & LOADING OF CRUSHED STONE BALLAST

TP-1- Special Conditions of Contract for the supply of crushed stone ballast form Railway Quarries (W-July/1970 Headquarters) as well as the instructions laid down in joint Engineering Accounts & operating circular No. 1/1979 with up to dated amendments shall strictly apply where relevant and applicable in addition to the following conditions. In case of any conflict, the conditions given below shall prevail.

TP-2- Special Terms and Conditions

- 2.1 The plants and machinery required are customized crushing plant having capacity of 125 TPH for 25,000 CFT ballast extractions per day with single shift 08 hours working and assuming 30% wastage, the ballast 1.5" and 2" sizes come 2,000,000 CFT per annum considering 300 working days in a year.
- 2.2 The contract quantity of 2" size ballast will be 2.0 Million CFT per annum, to be extracted, processed and loaded into railway wagons by the interested firms.
- 2.3 The duration of the contract shall be five (5) years, commencing from the date of signing of the contract agreement with grace period of six (06) months for the installation, commissioning of plants, machinery and other operational setups.
- 2.4 The contract period may be extended further on mutual consent of both Pakistan Railways and the Contractor, subject to satisfactory performance and prevailing operational requirements.
- 2.5 All capital expenditure (CapEx) for the installation of required plants, machinery and associated infrastructure shall be borne entirely by the selected firm. Pakistan Railways will not compensate any cost incurred for this purpose.
- 2.6 All transportation of ballast from Shaheenabad quarry to the required destination / locations shall exclusively through railway wagons. The Contractor shall be solely responsible for the loading of ballast into the railway wagons, using suitable equipment and manpower at their own cost and risk.
- 2.7 The rate shall be quoted in CFT, inclusive of all applicable taxes, levies and duties. The quoted rate shall include extraction, crushing, handling and loading into railway wagons with all other incidental costs



- 2.8 The approved CFT rate will be enhanced at a fixed rate of 5% per annum, applicable on a compound basis, beginning from the end of the first year of commercial operation.
- 2.9 All quarry refuse or crush will remain the exclusive property of the Mines and Mineral Department. The Contractor shall ensure appropriate handling and disposal in accordance with applicable regulations and instructions from the concerned authorities.
- 2.10 Pakistan Railways will obtain and maintain all required licenses, approvals and permits from relevant Government Departments, including the Mines and Mineral Department, Environmental Protection Agency and Labor Department.
- 2.11 Pakistan Railways reserves the right to terminate the contract in case of non-compliance with contractual obligations, unsatisfactory performance, breach of safety, legal or environmental regulations and failure to commence operations within the grace period, unless otherwise extended in writing.
- 2.12 In case of Force Majeure, neither party will be held liable for failure to perform any obligation under this contract such as natural disasters, war, strikes, governmental restrictions or other events beyond reasonable control.
- 2.13 After the completion of the contract agreement all plants and machinery will be the property of the private party.

TP-3 -Source

- 3.1 The boulders/blasted rock shall be brought from a source approved by the "Purchaser" after assurance of characteristic limits of stone. (Note: Shaheenabad ballast quarry is an approved source of Pakistan Railways).
- 3.2 In order to select areas having stone of the specified quality, the Supplier shall carry out necessary tests, at his own cost. Such areas shall be clearly demarcated by the Supplier and got approved from the "Purchaser" before commencing the crushing and supplies.
- 3.3 In case of unsatisfactory quality or quantity of ballast from a source in terms of size, shape, specific gravity and Los Angeles abrasion value etc., the supplier will have to stop the supply from current source and start from other approved source / quarries indicated by the purchaser through site engineer. Any type of refusal or negative response from the supplier will tend towards legal proceedings as per terms and conditions.

TP-4 -Quality

- 4.1 The quality of the rock and crushing process shall be such as to obtain polyhydric shape with similar dimensions in all directions to avoid elongated/flaky ballast. Stone ballast shall be mechanically crushed.



- 4.2 The ballast stone should be hard, durable and tough of uniform texture. Only best stone available at the quarry shall be used.
- 4.3 In case, ballast has been crushed from water borne boulders, no individual boulder shall weigh less than 10 Kg or less than 8" (200 mm) in diameter.

TP-5 - Characteristic Limits

- 5.1 The stone to be used as ballast to be laid in track shall conform to the following specifications:-

S.#	Test Description	Railway Limits	Test Standards
01	Los Angeles abrasion	Less than (<) 28%	ASTM C535-69
02	Bulk specific gravity	Greater than (>) 2.60	ASTM C127-01
03	Wet attrition	Less than (<) 2%	ASTM C127-01
04	Flakiness index	Less than (<) 25%	ASTM D4791-99
05	Elongation index	Less than (<) 20%	ASTM D4791-99
06	Sodium/Magnesium Sulphate soundness	Less than (<) 5%	ASTM C88-76
07	Impact Value	Less than (<) 20%	BS.812
08	Crushing Value	Less than (<) 25%	BS.812
09	Mill Abrasion	Less than (<) 4%	

The above characteristic limits shall be strictly observed.

TP-6 - Size and Gradation

- 6.1 The ballast shall comply with the following gradations:-

50 mm (2 Inch) gauge ballast.

Nominal Size Square Opening	PERCENT PASSING					
	65 mm	50mm	40 mm	25 mm	20 mm	13 mm
65mm – 25mm	100%	95% to 100%	35% to 70%	0 to 15%	-	0 to 5%

Ballast of size 50mm (2 inches) gauge shall pass:

- 100% by weight through a 65mm square mesh sieve,
- 95 to 100% by weight through a 50 mm square mesh sieve,
- 35 to 70% by weight through 40 mm square mesh sieve,
- 0 to 15% by weight through 25 mm square mesh sieve
- 0 to 5% by weight through 13 mm square mesh sieve.

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25 mm (1 Inch) gauge ballast.

Nominal Size Square Opening	PERCENT PASSING		
	35 mm	25 mm	20 mm
35 mm – 20 mm	100%	20% to 30%	0% to 2%

Ballast of size 25 mm (1 Inches) gauge shall pass:

- 100% by weight through a 35mm square mesh sieve,
- 20 to 30% by weight through a 25 mm square mesh sieve,
- 0 to 2% by weight through a 25 mm square mesh sieve.

Ballast with one or two rounded sides.

When ballast is crushed from water borne boulders, one or two sides rounded fragments in supply of stone ballast shall not exceed 10% by weight.

TP-7- Measurements

7.1 The ballast shall be measured in stacks on ground. The unit of measurement shall be cubic feet.

The measurement for “loading of ballast into railway wagons” shall be on the basis of wagon measurements as recorded at the time of loading.

TP-8 - Inspection of Quarry

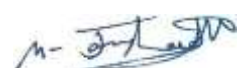
- 8.1 The “Purchaser” or his authorized representative shall be at liberty to inspect the quarry to ensure that the quarrying / mining operations are being carried out as per provisions made in the Mining Act 1923.
- 8.2 The “Purchaser” or his authorized representative shall collect at least 3 random samples and get the tests carried out for verification of Characteristic Limits as specified in Clause TP-3 above.

TP-9 - Ballast testing Schedule

- 9.1 The testing of crushed stone ballast shall be carried out as per following schedule:-

- i) At the start of the Contract Agreement:

Supplier will provide 5 sample bags of 30 Kg each. All the six tests, as specified in Clause TP-3 (Characteristic Limits) shall be carried out under the supervision of AEN / Mining. Moreover, the contractor/supplier shall be bound to get the material/ballast tested by M/s Bureau Veritas Pakistan Pvt Ltd or M/s SGS (Pvt), Ltd. or M/s TUV Austria Bureau of Inspection & Certification Pvt. Ltd or M/s TUV Rheinland Arabia LLC or M/s Sun worth Inspection and Technology Pvt. Ltd at his own expenses and report will be provided before commencement of the supply.



DEN concerned after supply of 200,000 Cft of material as & when considers necessary shall have to perform the required technical tests from above nominated testing firms.

ii) When the layer changes in the quarry:

Same testing procedure as mentioned in item –i above.

iii) When the colour of the stone changes:

Same testing procedure as mentioned in item –i above.

iv) After supply of every 200,000 Cft:

Following tests shall be carried out:

- i. Los Angles Abrasions Test.
- ii. Specific Gravity Test.

9.2 Sieve Analysis shall be carried out at all above stages.

9.3 The “Purchaser” can direct for carrying out any of the specified tests, if deemed necessary, due any reason crop up during the course of supply.

9.4 The instructions laid down in Joint Engineering, Accounts and Operating Circular No. 1/1979 with upto date amendments shall strictly apply where relevant and applicable.

TP-10- Quality Control & Assurance

10.1 In case the “Purchaser” is not satisfied with the ballast as regards its quality, gauge/size, gradation, formation of stacks, freedom from dirt as per laid down specifications and the provisions of the contract, he may opt for either of the following actions:-

10.1.1 To refuse to measure such ballast at all, giving reasons in writing to the Supplier for doing so and reject the stack. The stacks rejected by the “Purchaser” or his representative shall be removed from the railway stacking area within the time specified by the “Purchaser” / Incharge, otherwise the same shall be removed by the “Purchaser” at the expense of the Supplier.

10.1.2 To call upon the Supplier, in writing, to screen the dirt and admixture from ballast or to break it to gauge or to restack it to proper dimensions or to do all these operations and take measures as may be required, prior to further inspections and measurements by fixed date, within the time stipulated by the “Purchaser”.

10.1.3 Deleted.



TP-11 - Deployment of qualified Supervisor by the Supplier to supervise blasting

- 11.1 The Supplier shall employ qualified persons under whose directions all blasting, if required, shall be carried out. All rules and regulations laid down in the Explosive Act-1884, Explosive Rules 1940, Mines Act-1923 and Pakistan Mining Concession Rules 1986/1992 or any statutory amendment thereof and rules framed there under shall be complied with by the Supplier. The Supplier shall hold harmless and indemnify the Employer against any claims or damages on account of all his operations in the quarry.

TP-12 - Safety Arrangements

- 12.1 The Supplier shall be responsible for all safety precautions and arrangements in the quarry and at the site for stacking and loading into Railway wagons. The Supplier shall indemnify the Employer in respect of any loss or claim in this respect.

TP-13- Restriction on selling Crushed Stone

The clause deleted and modified as per ToRs:-

“The supplier may sell ballast to private parties after meeting the annual requirements of Pakistan Railways on 60:40 (60 Railways, 40 Private Party) profit sharing. All quarry refuse or crush will remain the exclusive property of the Mines and Mineral Department. The contractor shall ensure appropriate handling and disposal in accordance with applicable regulations and instructions from the concerned authorities.”

TP-14–Stack Preparation and Measurements

- 14.1 The space along the sides of the quarry siding should be divided up into a convenient number of zones and marked out on the ground by logs pitting, each zone being allotted a letter e.g. A.B.C. etc.
- 14.2 Collection and loading of ballast must not be done in the same zone together. Furthermore, when a zone has been filled with stacks, no further collection of ballast in that zone should be permitted until the whole of the ballast already collected has been removed. Similarly, when a zone is being filled, no loading from that zone should be permitted until the collection of ballast has been entirely completed.
- 14.3 Each stack of ballast should be serially numbered.
- 14.4 The measurements of the stacks, the zone letter and the number will be recorded in a measurement book, which will be maintained specially for this purpose. It will contain no other measurements of works. A separate register will be maintained at the quarry in which the above entries will be copied and the date of removal of stacks recorded. Moreover, computerized record will also be maintained at site.



14.5 The Supplier shall supply and load the ballast on equal quarterly basis or as directed by the "Purchaser". In case of unsatisfactory progress, the "Purchaser" shall be at liberty to initiate action as per provisions of the contract.

14.6 The clause deleted and modified as per ToR:-

"On the expiry of the Contract, the Supplier will have to hand over the quarry site to Pakistan Railways however; all plants and machinery will be the property of the private party."

TP-15-Size Dimensions of stacks

Unless otherwise specified by the Engineer, minimum size of stacks shall be 200000 Cft and minimum height of 4ft, maximum 50ft width & length as per availability of space & slope 1:1. In the event of these instructions not being strictly followed & stacks of lesser dimensions being made by the contractor a deduction of 5% shall be made on measured quantities of such stacks.

TS-16-SUFFICIENCY OF LABOUR AND WAGONS.

16.1 The contractor shall at all time provides sufficient labour, machinery to undertake the loading of the material into Railway trucks and wagons placed in the stacking area or allotted for loading within the time specified by the Engineer's representative.

16.2 Regular supply of wagons cannot be guaranteed and the contractor shall have no claim whatsoever for any wastage of labour and others. The contractor shall have to load all sorts of wagons supplied such as C.KC, BKF,KW and BKW.

TS-17- LOADING OF TRUCKS OR WAGONS TO FULL CAPACITY

Railway trucks or wagons shall be loaded by the contractor to the full capacity on loading line, failing which the contractor shall be charged at the rate of Rs 5000/- per 100 Cft of such deficiencies. All such amounts will be deducted from the contractor's bill.

TS-18- KEEPING RAILWAY TRACK CLEAR.

The contractor shall ensure that during the operation of loading the material, the Railway Tracks are kept clear for Railway Operations. Contractor shall be liable for any damage or loss sustained on account of his failure to keep the track clear for such movements.

TS-19-The contractor will supply and load the ballast on equal quarterly basis or as directed by the Engineer Incharge. In case of unsatisfactory progress, the Administration shall be at liberty to terminate the contract with forfeiture of security money apart from other actions as deemed fit under special and general condition of contract.

TS-20-The contractor will however be required to pay royalty / excise duty at the rate fixed by the Mining Department from time to time for the training out of ballast.



WARRANTY CERTIFICATE

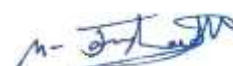
Contract No. _____ Dated _____

- i. The contractor warrants that the stores will be in accordance with the particulars mentioned in the contract agreement/work order.
- ii. The contractor warrants that the supplies will be free from defects in material and workmanship.
- iii. The contractor's obligation under the warranties expressed in the contract agreement to replacement free of cost stores which at the time of receipt in material / workmanship or fail to comply with the required performance in the normal course of service. The warranty shall be valid as per contract conditions.
- iv. The contractor would be entitled to retain entire security deposit @ Rs:10 % against the Agreement/Work Order till expiry of warranty period.
- v. This warranty shall be in addition to the normal inspection of supplies/work carried out/completed.
- vi. The contractor will offer standard warranty for all electric material up to 12 months from the date of installation of subject item/material and 18 months from the date of supply.

Signature _____

Name of Signatory _____

Stamp and Date _____





PAKISTAN RAILWAYS

**OPERATIONALIZATION OF SHAHEENABAD BALLAST QUARRY BY
SUPPLYING, STACKING BALLAST 2000000 CFT PER ANNUM 2 INCH
(50mm) SIZE FROM SHAHEENABAD QUARRY TO RAILWAY SIDING
AT SHAHEENABAD RAILWAY STATION (FOR A PERIOD OF 5
YEARS..**

BIDDING DOCUMENTS

DRAWINGS

03-October-2026



PAKISTAN RAILWAYS
Office of Divisional Superintendent Multan
Phone + 61-9200926

Handwritten signature

PAKISTAN RAILWAYS
Divisional Superintendent Office Multan
SUMMARY OF BID PRICES

(Total bid amount will be quoted by the bidder in the summary of bid prices)

Name of Work: **OPERATIONALIZATION OF SHAHEENABAD BALLAST QUARRY BY SUPPLYING, STACKING BALLAST 2000000 CFT PER ANNUM 2 INCH (50mm) SIZE FROM SHAHEENABAD QUARRY TO RAILWAY SIDING AT SHAHEENABSAD RAILWAY STATION (FOR A PERIOD OF 5 YEARS)**

S.#	Description	Qty	Units	Rate offered	
				In Figures	In Words
1	Supplying of Mechanically crushed 2” (50 mm) nominal size stone ballast from Shaheenabad as per specification and stacking in the exclusively earmarked stacking area at Shaheenabad Railway station including all leads , lift carriages , royalty octroi, lease charges if any , excise duty , sales tax and other incidental charges (complete in all respect)	2000000	Per Cft		
2	Loading of mechanically crushed 2” (50mm) nominal size stone ballast into Railway Wagons at Shaheenabad Railway station	2000000	Per Cft		

Certificate: the rate is inclusive of all expenditure to be incurred on making the stacking area fit for stacking of ballast. All the dressing, leveling and compaction if required as well as earth filling and cutting if any, will be borne by the bidder. The rate has been given after detailed visit of site.

Name of Firm:_____

Signature of the bidder_____

(With official seal)

CONSTRUCTION EXPERIENCE

Form EXP - 4.1 General Construction Experience

Bidder's Name: _____

Date: _____

JV Member's Name _____

Bid Reference No. (if any) and title: _____

Page _____ of _____ pages

Starting Year	Ending Year	Contract Identification	Role of Bidder
		Contract name: _____ Brief Description of the Works performed by the Bidder: _____ Amount of contract: _____ Name of EMPLOYER: _____ Address: _____	
		Contract name: _____ Brief Description of the Works performed by the Bidder: _____ Amount of contract: _____ Name of EMPLOYER: _____ Address: _____	
		Contract name: _____ Brief Description of the Works performed by the Bidder: _____ Amount of contract: _____ Name of EMPLOYER: _____ Address: _____	

Form EXP - 4.2(a)
Specific Construction and Contract Management Experience

Bidder's Name: _____

Date: _____

JV Member's Name _____

Bid Reference No. (if any) and title: _____

Page _____ of _____ pages

Similar Contract No.	Information			
Contract Identification				
Award date				
Completion date				
Role in Contract	Prime Contractor ☐	Member in JV ☐	Management Contractor ☐	Sub-contractor ☐
Total Contract Amount	PKR equivalent			
If member in a JV or sub-contractor, specify participation in total Contract amount				
EMPLOYER's Name:				
Address:				
Telephone/fax number				
E-mail:				

Form EXP - 4.2(a) (cont.)
Specific Construction and Contract Management Experience (cont.)

Similar Contract No.	Information
Description of the similarity in accordance with Sub-Factor 4.2(a) of Section III:	
1. Amount	
2. Physical size of required works items	
3. Complexity	
4. Methods/Technology	
5. Construction rate for key activities	
6. Other Characteristics	

Form EXP - 4.2(b)
Construction Experience in Key Activities

Bidder's Name: _____

Date: _____

Bidder's JV Member Name: _____

Sub-contractor's Name (if any): _____

Bid Reference No. (if any) and title: _____

Page _____ of _____ pages

All Sub-contractors for key activities must complete the information and Qualification Criteria and Requirements, Sub-Factor 4.2.

1. Key Activity No One: _____

Information				
Contract Identification				
Award date				
Completion date				
Role in Contract	Prime Contractor ☐	Member in JV ☐	Management Contractor ☐	Sub-contractor ☐
Total Contract Amount	PKR equivalent			
Quantity (Volume, number or rate of production, as applicable) performed under the contract per year or part of the year	Total quantity in the contract (i)	Percentage participation (ii)	Actual Quantity Performed (i) x (ii)	
Year 1				
Year 2				
Year 3				
Year 4				
EMPLOYER's Name:				
Address:				
Telephone/fax number				

	Information
E-mail:	

2. Activity No. Two

3.

	Information
Description of the key activities in accordance with Section III:	

Form EXP - 4.2 (c)
Specific Experience in Managing ES aspects

[The following table shall be filled in for contracts performed by the Bidder, and each member of a Joint Venture]

Bidder's Name: *[insert full name]*

Date: *[insert day, month, year]*

Joint Venture Member Name: *[insert full name]*

Bid Reference No. (if any) and title: *[insert ICB/NCB number and title]*

Page *[insert page number]* of *[insert total number]* pages

1. Key Requirement no 1 in accordance with 4.2 (c): _____

Contract Identification				
Award date				
Completion date				
Role in Contract	Prime Contractor ☐	Member in JV ☐	Management Contractor ☐	Subcontractor ☐
Total Contract Amount			PKR	
Details of relevant experience				

2. Key Requirement no 2 in accordance with 4.2 (c): _____
3. Key Requirement no 3 in accordance with 4.2 (c): _____
4. [PA define key requirements]

Financial Resources

Specify proposed sources of financing, such as liquid assets, unencumbered real assets, lines of credit, and other financial means, net of current commitments, available to meet the total construction cash flow demands of the subject contract or contracts as specified in Eligibility and Qualification Criteria.

No.	Source of financing	Amount (Eq. PKR)
1		
2		
3		

Past Experience / Contracts

Contracts over <i>[insert amount]</i> during the last three years:				
Procuring Agency	Value	Year	Goods/Services Supplied	Country of Destination



Historical Contract Non-Performance, and Pending Litigation and Litigation History

[The following table shall be filled in for the Applicant and for each member of a Joint Venture]

Applicant's Name: *[insert full name]*

Date: *[insert day, month, year]*

Joint Venture Member Name: *[insert full name]*

IFP No. and title: *[insert IFP number and title]*

Page *[insert page number]* of *[insert total number]* pages

☐ Not debarred due to deviation from commitment of Bid Securing Declaration- ☐ Not debarred due to non-performance			
Year	Non-performed portion of contract	Contract Identification	Total Contract Amount (current value, currency, exchange rate and PKR equivalent)
<i>[insert year]</i>	<i>[insert amount and percentage]</i>	Contract Identification: <i>[indicate complete contract name/ number, and any other identification]</i> Name of Procuring Agency: <i>[insert full name]</i> Address of Procuring Agency: <i>[insert street/city/country]</i> Reason(s) for nonperformance: <i>[indicate main reason(s)]</i>	<i>[insert amount]</i>
Pending Litigation, in accordance with Section III, Qualification Criteria and Requirements			
☐ Pending litigation in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.3 as indicated below.			
Year of dispute	Amount in dispute (currency)	Contract Identification	Total Contract Amount (currency), US\$ PKR Equivalent (exchange rate)

<i>[insert year]</i>	<i>[insert amount]</i>	Contract Identification: [indicate complete contract name, number, and any other identification] Name of Procuring Agency: <i>[insert full name]</i> Address of Procuring Agency: <i>[insert street/city/country]</i> Matter in dispute: <i>[indicate main issues in dispute]</i> Party who initiated the dispute: <i>[indicate "Procuring Agency" or "Supplier"]</i> Status of dispute: <i>[Indicate if it is being treated by the Adjudicator, under Arbitration or being dealt with by the Judiciary]</i>	<i>[insert amount]</i>
☐ No consistent history of court/arbitral award decisions in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.4. ☐ Consistent history of court/arbitral award decisions in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.4 as indicated below.			
Year of award	Outcome as percentage of Net Worth	Contract Identification	Total Contract Amount (currency), PKR Equivalent (exchange rate)
<i>[insert year]</i>	<i>[insert percentage]</i>	Contract Identification: [indicate complete contract name, number, and any other identification] Name of Procuring Agency: <i>[insert full name]</i> Address of Procuring Agency: <i>[insert street/city/country]</i> Matter in dispute: <i>[indicate main issues in dispute]</i> Party who initiated the dispute: <i>[indicate "Procuring Agency" or "Supplier"]</i> Court/ arbitral award decision: <i>[Indicate if the award decision was against the Applicant or any member of a joint venture.]y]</i>	<i>[insert amount]</i>

Financial Situation and Performance

[The following table shall be filled in for the Applicant and for each member of a Joint Venture]

Applicant's Name: [insert full name]

Date: [insert day, month, year]

Joint Venture Member Name: [insert full name]

IFP No. and title: [insert IFP number and title]

Page [insert page number] of [insert total number] pages

1. Financial data

Type of Financial information in (currency)	Historic information for previous [insert number] years, [insert in words] (amount in currency, currency, exchange rate*, PKR equivalent)				
	Year 1	Year 2	Year 3		
Statement of Financial Position (Information from Balance Sheet)					
Total Assets (TA)					
Total Liabilities (TL)					
Total Equity/Net Worth (NW)					
Current Assets (CA)					
Current Liabilities (CL)					
Working Capital (WC)					
Information from Income Statement					
Total Revenue (TR)					
Profits Before Taxes (PBT)					
Cash Flow Information					
Cash Flow from Operating Activities					

* Refer ITA 14 for the exchange rate

3. Financial documents

The Applicant and in case of JV, members of JV shall provide copies of financial statements for *[number]* years pursuant Section III, Qualifications Criteria and Requirements. The financial statements shall:

- (a) reflect the financial situation of the Applicant or in case of JV member, and not an affiliated entity (such as parent company or group member).
 - (b) be independently audited or certified in accordance with local legislation.
 - (c) be complete, including all notes to the financial statements.
 - (d) correspond to accounting periods already completed and audited.
- ☐ Attached are copies of financial statements¹ for the *[number]* years required above; and complying with the requirements.

¹ If the most recent set of financial statements is for a period earlier than 12 months from the date of Application, the reason for this should be justified.

Average Annual Turnover (Annual Sales Value)

[The following table shall be filled in for the Applicant and for each member of a Joint Venture]

Applicant's Name: *[insert full name]*

Date: *[insert day, month, year]*

Joint Venture Member Name: *[insert full name]*

IFP No. and title: *[insert IFP number and title]*

Page *[insert page number]* of *[insert total number]* pages

Annual Turnover Data			
Year	Amount Currency	Exchange rate* (If applicable)	PKR equivalent
<i>[indicate calendar year]</i>	<i>[insert amount and indicate currency]</i>		
		Average Annual Turnover **	

* Refer ITA for date and source of exchange rate.

** Total PKR equivalent for all years divided by the total number of years. See Section III, Qualification Criteria and Requirements, ITA.