Standard Bidding Document

PROVIDING ESCALATOR FOR PASSENGER FACILITATION AT PLATFORM NO.3&4 OF RAILWAY RAILWAY STATION. (Works)

National

Single Stage-Two Envelope

November 24, 2026

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REQUEST FOR BIDS

PROCUREMENT OF CIVIL WORKS

1. The **Divisional Superintendent, Pakistan Railway Pakistan (Ministry of Railways)** has reserved Funds for the procurement planned for FY **2026-27**. The **Divisional Superintendent, Pakistan Railway Pakistan (Ministry of Railways)** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**PROVIDING ESCALATOR FOR PASSENGER FACILITATION AT PLATFORM NO.3&4 OF RAILWAY RAILWAY STATION.**" with the reference of "**P206586**".

2. The **Divisional Superintendent, Pakistan Railway Pakistan (Ministry of Railways)** invites sealed Bids from eligible Bidders for procurement of Works **(PROVIDING ESCALATOR FOR PASSENGER FACILITATION AT PLATFORM NO.3&4 OF RAILWAY RAILWAY STATION.)** 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, 2026 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 amount described in Bid Security Section in Bidding Document in the form of **Call at Deposit, Bank Guarantee**. 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/206586** 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 **Monday,**

December 21, 2026 12:00 PM. E-bids will be opened by using **EPADS v2.0** on the same day at **Monday, December 21, 2026 12:30 PM**. Manual submission of Bids shall not be entertained. Those vendor 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 registeration process is available at **https://www.youtube.com/watch?v=MNW6T38v7tc.**

In terms of Rules 65 of Public Procurement Rules, 2026 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 Bid**

1.1. The Procuring agency/Employer (PA), as indicated in the Bid Data Sheet (BDS) invites Bids for the execution of Works as specified in the BDS and Section VI- Works Requirements. The name, identification, and number of lots (contracts) of this National/ International Competitive Bidding process are specified in the BDS.

2. **Source of Funds**

2.1. Source of funds as referred in Clause 2 of Bid Data Sheet.

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 or consortium. In the case of a joint venture or consortium, 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 or consortium 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 or consortium during the Bidding process, and in case of award of contract, during the execution of contract. Verifiable copy of the agreement that forms a joint venture, consortium or association shall be required to be submitted as part of the Bid.

Any bid submitted by the joint venture, 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 may be prescribed

in BDS, in accordance with the guidelines issued by the PPRA).

3.2. The invitation for bids is open to all prospective bidders subject to any provisions of incorporation or licensing by the respective national/ international incorporating agency or statutory body established for that particular trade or business. Procuring agencies shall specify the registration/licensing requirements for the foreign bidder keeping in view the requirement of that business.

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

3.3.1. 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/Employer to provide consulting services for the preparation of design or technical specifications of the works that are the subject of the bid; or

3.3.2. have controlling shareholders in common; or

3.3.3. receive or have received any direct or indirect subsidy from any of them; or

3.3.4. have the same legal representative for purposes of this Bid; or

3.3.5. 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 bid of another bidder, or influence the decisions of the Procuring agency/Employer regarding this Bidding process; or

3.3.6. Submit more than one bid in this bidding process.

3.4. A Bidder may be ineligible if –

3.4.1. he is declared bankrupt or, in the case of company or firm, insolvent;

3.4.2. 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;

3.4.3. the bidder is convicted, by a final judgment of a Court of Law or relevant Professional Statuary Body, of any offence involving professional conduct;

3.4.4. The bidder is debarred/ blacklisted by a national level Procuring agency/Employer and hence debarred due to involvement in corrupt and fraudulent practices, or performance failure or due to breach of bid securing declaration.

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

3.6. Bidders shall submit proposal relating to the nature, conditions and modalities of sub-contracting wherever the sub-contracting of any elements of the contract is envisaged.

4. **Eligible Material and Equipment**

4.1. All the material and equipment to be mobilized under the contract shall have their origin in eligible source countries, and all expenditures made under the contract will be limited to such materials and equipment. For this purpose, ineligible countries are stated in the section-IV titled as “Eligible Countries”.

B. BIDDING DOCUMENTS

5. **Contents of Bidding Documents**

5.1. The scope of Works, 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 7.1 include:

Section I Instructions to Bidders (ITBs)

Section II Bid Data Sheet (BDS)

Section III Evaluation and Qualification Criteria

Section VI Bidding Forms

Section V Eligible Countries

Section VI Works Requirements

Section VII General Conditions of Contract (GC)

Section VIII Particular Conditions of Contract (PC)

Section IX Contract Forms

5.2. The bidder is expected to examine all instructions, forms, specifications, terms and conditions prescribed in the bidding documents. Failure to furnish all the information required in the bidding documents will be at the bidder's risk and may result in the rejection of his bid.

6. **Clarification of Bidding Document, Pre-bid Meeting**

6.1. A prospective bidder requiring any clarification of the bidding document may notify the Procuring agency/Employer through EPADS.

6.2. The Procuring agency/Employer shall respond to the request for clarification in accordance with Rule 38 of the Public Procurement Rules 2026.

6.3. 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 7.

6.4. 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 documents.

6.5. 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. 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/Employer exclusively through the use of an Addendum pursuant to ITB 7. Non-attendance at the pre-bid meeting will not be a cause for disqualification of a bidder.

6.6. The bidder is advised to visit and examine the Site of Works and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the bid and entering into a contract for construction of the Works. The costs of visiting the Site shall be at the bidder's own expense.

6.7. The bidder and any of its authorized personnel will be granted permission by the Procuring agency/Employer to enter upon its premises and lands for the purpose of such visit, but only upon the express condition that the bidder and its personnel will release and indemnify the Procuring agency/Employer from and against all liability in respect thereof, and will be responsible for death or personal injury, loss of or damage to property, and any other loss, damage, costs, and expenses incurred as a result of the inspection.

7. **Amendment of Bidding Documents**

7.1. The procuring agency may issue notification of any change, addition, modification or deletion in accordance with Rule 34 of the Public Procurement Rules 2026 i.e. Bidding Documents.

7.2. To give prospective bidders reasonable time in which to take an addendum/corrigendum into account in preparing their bids, the Procuring agency/Employer may, at its discretion, extend the deadline for the submission of bids:
Provided that the Procuring agency/Employer shall extend the deadline for submission of bid in pursuance of Rule 39 of the Public Procurement Rules 2026, i.e. Extension of time for submission of bids, if such an addendum is issued within last three (03) days of the bid submission deadline.

C. PREPARATION OF BIDS

8. **Language of Bid**

8.1. The bid prepared by the bidder, as well as all correspondence and documents relating to the bid exchanged by the bidder and the Procuring agency/Employer shall be written in the English language unless 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 specified in the BDS, in which case, for purposes of interpretation of the bidder, the translation shall govern.

9. **Documents Comprising the Bids**

9.1. The Bid prepared by the Bidder shall constitute the following components: -

9.1.1. Documentary evidence established in accordance with ITB 9 that the material and equipment to be utilized by the Bidder for the executions of works are eligible material and equipment and conform to the Bidding Documents

9.1.2. Documentary evidence established in accordance with ITB 10 that the Bidder has been authorized to carry out the Construction works;

9.1.3. Documentary evidence established in accordance with ITB 10 that the Bidder is eligible and/or qualified for the subject Bidding process;

9.1.4. Letter of Bid and Schedules and Bid Prices completed in accordance with ITB 11 and 12;

9.1.5. Completed schedules as required, including priced Bill of Quantities in accordance with ITB 11.

9.1.6. Technical Proposal completed in all aspects in accordance with ITB 14.

9.1.7. Bid security or Bid Securing Declaration furnished in accordance with ITB 16;

9.1.8. Any other Document required in the BDS.

9.2. In addition to the requirements, Bids submitted by a JV shall include a copy of the Joint Venture Agreement entered into by all members. Alternatively, a letter of intent to execute a Joint Venture Agreement in the event of a successful Bid shall be signed by all members and submitted with the Bid, together with a copy of the proposed Agreement. Bids submitted by a joint venture of two (2) or more firms specified in Bidding Data, shall comply with the following requirements:

9.2.1. The bid, and in case of a successful bid, the Form of Contract Agreement shall be signed by all members so as to be legally binding on all partners;

9.2.2. One of the joint venture partners shall be nominated as being in-charge; and this authorization shall be evidenced by submitting a power of attorney signed by legally authorized signatories of all the joint venture partners.

9.2.3. For the partner-in-charge shall always be duly authorized to deal with the Employer regarding all matters related with and/or incidental to the execution of Works as per the terms and Conditions of Contract and in this regard to incur any and all liabilities, receive instructions, give binding undertakings and receive payments on behalf of the joint venture;

9.2.4. All partners of the joint venture shall at all times and under all circumstances be liable jointly and severally for the execution of the Contract in accordance with the Contract terms and a statement to this effect shall be included in the authorization mentioned under Sub-Para(b) above as well as in the Letter of Bid and in the Form of Contract Agreement (in case of a successful bid); and

9.2.5. copy of the agreement entered into by the joint venture partners shall be submitted with the bid stating the conditions under which it will function, its period of duration, the persons authorized to represent and obligate it and which persons will be directly responsible for due performance of the Contract and can give valid receipts on behalf of the

joint venture, the proportionate participation and corresponding duties & responsibilities of the several firms forming the joint venture, and any other information necessary to permit a full appraisal of its functioning. No amendments/modifications whatsoever in the joint venture agreement shall be agreed to between the joint venture partners without prior written consent of the Employer.

9.3. The Bidder shall furnish, as part of its Bid, all those documents establishing the eligibility in conformity to the terms and conditions specified in the Bidding Documents for all material, equipment and works which the Bidder proposes to execute.

9.4. The documentary evidence of conformity of the material, equipment and works to the Bidding Documents may be in the form of literature, drawings, and data, and shall consist of:

9.4.1. a detailed description of the work methodology, approach, schedule and resources to be mobilized at site;

9.4.2. any other procurement specific documentation requirement as stated in the BDS

9.4.3. The Bidder shall furnish in the Letter of Bid name(s) of the potential DAAB member(s) and attach their curriculum vitae. The list of potential DAAB member(s) proposed by the Employer (Contract Data 21.1) and by the Bidder (Letter of Bid) shall be subject to mutual review and agreement of the Parties in accordance with Sub-Clause 21.1 of the Conditions of Contract, and shall form the basis for the constitution of the DAAB in the event of Contract award.

10. **Documents Establishing Eligibility and Qualification of the Bidder**

10.1. 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.

10.2. The documentary evidence of the bidder’s eligibility to bid shall establish to the satisfaction of the Procuring agency/Employer that the

bidder, at the time of submission of its bid, is from an eligible country as defined in Section-V titled as “Eligible Countries”.

10.3. The documentary evidence of the bidder’s qualification to perform the contract if its bid is accepted shall establish to the satisfaction of Procuring agency/Employer that:

10.3.1. The bidder has the financial and technical capability necessary to perform the Contract, meets the qualification criteria specified in Section-III, Evaluation and Qualification Criteria and BDS.

10.3.2. In the case of a bidder not doing business within Pakistan, the bidder is or will be (if awarded the contract) represented by a local bidder (Joint Venture) in accordance with the PEC works bylaws, and in case of award of works such foreign firm is required to participate in the execution of works to carry out its obligations as prescribed in the Conditions of Contract and /or Technical Specifications.

10.3.3. That the bidder meets the qualification criteria listed in Section-III, Evaluation and Qualification Criteria and BDS.

11. **Letter of Bid and Schedules**

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

12. **Bid Prices**

12.1. The bid prices quoted by the bidder in the Bidding Forms, Bill of Quantities and in the Schedule to Bid, shall conform to the requirements specified below or exclusively mentioned hereafter in the bidding documents.

12.2. The bidder shall fill in rates and prices for all items of the Works described in the Bill of Quantities. If a Price Schedule shows items listed but not priced, their prices shall be construed to be included in the prices of other items in the Bill of Quantities and will not be paid for separately by the

Procuring agency/Employer.

12.3. The Bid price to be quoted in the Form of Bid in accordance with ITB 11 shall be the total price of the bid.

12.4. Unless otherwise specified in the BDS and the Contract, the rates and prices quoted by the bidder are subject to adjustment during the performance of the Contract in accordance with the provisions of the Conditions of Contract.

12.5. If so specified in ITB 1.1, bids may be invited for individual lots (contracts) or for any combination of lots (packages).

12.6. Prices quoted by the Bidder shall either be fixed or adjustable during the Bidder’s performance of the contract if specified in the BDS

12.7. All duties, taxes, and other levies payable by the Contractor under the Contract, or for any other cause, as of the date twenty-eight (28) days prior to the deadline for submission of bids, shall be included in the rates and prices and the total bid price submitted by the bidder.

13. **Currencies of Bid and Payment**

13.1. The unit rates and the prices shall be quoted by the Bidder entirely Pakistani Rupees. A Bidder expecting to incur expenditures in other currencies for inputs to the Works supplied from outside the Employer’s country (referred to as the “Foreign Currency Requirements”) shall indicate in Table III of Schedule-A to Bid the proportion of the Bid Price (excluding Provisional Sums) needed by him for the payment of such Foreign Currency Requirements; in such case the unit rates and the prices shall be quoted by the Bidder in Equivalent Pakistani Rupees. Comparison of Bids and tie of Bid shall be treated in accordance with the Public Procurement rules 2026, rule no. 42.

14. **Documents Comprising the Technical Proposal**

14.1. The bidder shall furnish a Technical Proposal including a statement of work methods, equipment, personnel, schedule and any other information as stipulated in Section IV – Bidding Forms, in sufficient detail to

demonstrate the adequacy of the bidder's proposal to meet the work requirements and the completion time.

15. **Bid Validity Period**

15.1. Bids shall remain valid for the period specified in the BDS after the bid submission deadline prescribed by the Procuring agency/Employer. A bid valid for a shorter period shall be rejected by the Procuring agency/Employer 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 bid securing declaration as the case may be.

15.2. Under exceptional circumstances, prior to the expiration of the initial Bids/Bid validity period, the Procuring Agency may request the Bidders' consent to an extension of the period of validity of their Bids/Bid. Such request for extension of the period of bid validity shall be carried out in accordance with Rule 37 of the Public Procurement Rules, 2026.

16. **Bid Security or Bid Securing Declaration**

16.1. Pursuant to ITB 10.1 unless otherwise specified in the BDS, the bidder shall furnish as part of its bid, a Bid Security in accordance with Rule 36 of the Public Procurement Rules, 2026 in the amount and currency specified in the BDS or Bid Securing Declaration as specified in the BDS in the format provided in Section IV (Bidding Forms).

In case Procuring agency/Employer is inviting bids in lots / packages, the bidder shall be required to submit his bid security against the respective lot/ package for which he is submitting his bid.

Until the development of functionality of auto verification of financial instrument in EPADS, the scanned copy of bid security or bid securing declaration, as the case may be, shall be uploaded on E-PADS whereas the original instrument to be submitted to the procuring agency before closing of bid submission deadline, failing which shall result in rejection of Bid as non-responsive.

16.2. The Bid Security shall be denominated in the local currency or in another freely convertible currency, and it shall be in the form specified in

the **BDS** which shall be in any of the following:

16.2.1. A bank guarantee, an irrevocable letter of credit issued by a Scheduled bank in the form provided in the Bidding Documents or another form acceptable to the Procuring agency/Employer and valid for twenty-eight (28) days beyond the end of the validity of the Bid. This shall also apply if the period for Bid Validity is extended. In either case, the form must include the complete name of the bidder;

16.2.2. A cashier's or certified cheque; or

16.2.3. Another security as indicated in the **BDS**.

16.3. The Bid Security or Bid Securing Declaration shall be in accordance with the Form of the Bid Security or Bid Securing Declaration included in Schedule to Bid or another form approved by the Procuring agency/Employer prior to the bid submission.

16.4. The Bid Security shall be payable promptly upon written demand by the Procuring agency/Employer in case any of the conditions listed in ITB 16.9 are invoked.

16.5. Any bid not accompanied by a Bid Security or Bid Securing Declaration in accordance with ITB 16.1 or 16.3 shall be rejected by the Procuring agency/Employer and shall be declared as non-responsive bid, pursuant to ITB 25.

16.6. 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 Bid Validity prescribed by the Procuring agency/Employer pursuant to ITB 15. The Procuring agency/Employer 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:

16.6.1. The expiry of the Bid Security;

16.6.2. The entry into force of a procurement contract and the provision of a performance security (or guarantee), for the performance of the contract if such a security (or guarantee), is required by the Biding documents;

16.6.3. The rejection by the Procuring agency/Employer of all Bids;

16.6.4. The withdrawal of the bid prior to the deadline for the submission of bids, unless the biding documents stipulate that no such withdrawal is permitted.

16.7. The successful bidder’s Bid Security will be discharged upon the bidder signing the contract pursuant to ITB 38, or furnishing the performance security (or guarantee), pursuant to ITB 39.

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

16.8.1. if a Bidder:

16.8.1.1. Withdraws its Bid during the period of Bid Validity as specified by the Procuring agency/Employer, and referred by the bidder on the Form of Bid except as provided for in ITB 15.2; or

16.8.2. In the case of a successful bidder, if the bidder fails:

16.8.2.1. to sign the contract in accordance with ITB 38; or

16.8.2.2. to furnish performance security (or guarantee) in accordance with ITB 39.

16.9. In case of Bid Security issued by the foreign bank is allowed by the Procuring agency/Employer, the same should be counter guaranteed by a corresponding bank in Pakistan. Furthermore, in case of joint venture, it should be in the name of Joint venture to ensure joint responsibility. In case the JV is not legally constituted at the time of bid submission, the bid security or bid securing declaration shall be in the names of Joint Venture or Lead/either Firm of the JV or in ratio of shares of the individual JV partners, submitting the bid.

17. **Withdrawal of Bids**

17.1. The Bidder shall prepare and submit Bids through EPADS with due diligence after carefully reading all the terms and condition before Bid submission deadline

18. **Format and Signing of Bid**

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

D. SUBMISSION OF BIDS

20. **Submission of Bids through EPADS v2.0**

20.1. All bids shall be submitted through EPADS v2.0.

21. **Deadline for Submission of Bids**

21.1. All bids shall be received through **EPADS v2.0** not later than bid submission deadline as specified in the **BDS**.

21.2. The Procuring agency/Employer may, under exceptional circumstances and at its discretion, extend the deadline for the submission of bids, pursuant to Rule 39 of the Public Procurement Rules, 2026. Extension of Time for submission of bid, by amending the Bidding Documents in accordance with ITB 7, in which case all rights and obligations of the Procuring agency/Employer and bidders previously subject to the deadline will thereafter be subject to the new deadline.

22. **Withdrawal, Substitution and Modification of Bids**

22.1. A bidder may substitute or modify his bid after it has been submitted, provided that written notice of the substitution or modification of the bid, is received by the Procuring agency/Employer prior to the deadline for submission of bids.

22.2. Revised bid may be submitted after the substitution or modification made in the original bid in accordance with the provisions referred in **ITB 20.1**.

E. OPENING AND EVALUATION OF BIDS

23. **Opening of Bids**

23.1. The Procuring Agency will open bids in accordance with Rule 40 of the Public Procurement Rules, 2026 and as specified in the BDS.

24. **Confidentiality**

24.1. Information relating to the examination, clarification, evaluation and comparison of bids and recommendation of contract award shall not be disclosed to bidders or any other persons not officially concerned with such process until the time of the announcement of the respective evaluation report.

25. **Clarification of Bids**

25.1. Clarification of Bidding Documents shall be carried out in accordance with Rule 38 of the Public Procurement Rules, 2026.

25.2. The alteration or modification in the bid which in any case affect the following parameters will be considered as a change in the substance of a bid:

25.2.1. evaluation & qualification criteria;

25.2.2. required scope of work;

25.2.3. contract price;

25.2.4. all securities requirements;

25.2.5. tax requirements;

25.2.6. terms and conditions of bidding documents.

25.2.7. change in the ranking of the bidder

26. **Preliminary Examination of Bids**

26.1. Prior to the detailed evaluation of bids, the Procuring agency/Employer will determine whether each bid:

26.1.1. meets the eligibility criteria defined in **ITB 3** and **ITB 4**;

26.1.2. has been prepared as per the format and contents defined by the Procuring agency/Employer in the bidding documents;

26.1.3. has been properly signed;

26.1.4. is accompanied by the required securities; and

26.1.5. is substantially responsive to the requirements of the bidding documents.

The Procuring agency/Employer's determination of a bid's substantial responsiveness will be based on the contents of the bid itself.

26.2. 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: -

26.2.1. affects in any substantial way the scope, quality, or performance of the Works;

26.2.2. limits in any substantial way, inconsistent with the bidding documents, the Procuring agency/Employer's rights or the bidders' obligations under the Contract; or

26.2.3. if rectified, would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

26.3. The Procuring agency/Employer will confirm that the documents and information specified under ITB 9, 10 and 11 have been provided in the bid. If any of these documents or information is missing, or is not provided in accordance with the Instructions to Bidders, the bid shall be rejected.

26.4. The Procuring agency/Employer may waive-off any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

Explanation: A minor informality, non-conformity or irregularity is one that is merely a matter of form and not of substance. It also pertains to some of the invitation that can be corrected or waived without being prejudicial to other bidders. The defect or variation is immaterial when the effect on quantity, quality, or delivery is negligible when contrasted with the total cost or scope of the works. The Procuring agency/Employer either shall give the bidder an opportunity to cure any deficiency resulting from a minor informality or irregularity in a bid or waive the deficiency, whichever is advantageous to the Procuring agency/Employer. Examples of minor informalities or irregularities include failure of a bidder to –

26.4.1. *Submit the number of copies of signed bids required by the invitation;*

26.4.2. *Furnish required information concerning the number of its employees;*

26.4.3. *the firm submitting a bid has formally adopted or authorized, before the date set for opening of bids, the execution of documents by typewritten, printed, or stamped signature and submits evidence of such authorization and the bid carries such a signature.*

26.5. Provided that a Technical Bid is substantially responsive, the Procuring agency/Employer may request the bidder to submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the Technical Bid related to documentation requirements. Requesting information or documentation on such nonconformities shall not be related to any such aspect of the technical Proposal linked with the ranking of the bidders. Failure of the bidder to comply with the request may result in the rejection of its bid.

26.6. Provided that a Technical Bid is substantially responsive, the Procuring agency/Employer shall rectify quantifiable nonmaterial nonconformities or

omissions related to the Financial Proposal. To this effect, the Bid Price shall be adjusted, for comparison purposes only, to reflect the price of the missing or nonconforming item or component.

26.7. If a bid is not substantially responsive, it will be rejected by the Procuring agency/Employer and may not subsequently be evaluated for complete technical responsiveness.

27. **Examination of Terms and Conditions; Technical Evaluation**

27.1. The Procuring agency/Employer shall examine the bid to confirm that all terms and conditions specified in the **GC** and the **PC** have been accepted by the bidder without any material deviation or reservation.
For this purpose:
“Deviation” means departure from the requirements specified in the Bidding Document.
“Reservation” means setting of limiting conditions or withholding from complete acceptance of the requirements specified in the Bidding Document.

27.2. The Procuring agency/Employer shall evaluate the technical aspects of the bid submitted in accordance with ITB 28, to confirm that all requirements specified in Section VI – Works Requirement, Technical Specifications of the Bidding Documents have been met without material deviation or reservation.

27.3. If after the examination of the terms and conditions and the technical evaluation, the Procuring agency/Employer determines that the bid is not substantially responsive in accordance with ITB 25, it shall reject the bid.

28. **Correction of Arithmetic Errors**

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

28.1.1. if there is a discrepancy between unit prices and the sub-total price that is obtained by multiplying the unit price and quantity, the unit

price shall prevail, and the sub-total price shall be corrected, unless in the opinion of the Procuring agency/Employer 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;

28.1.2. Subtraction of sub-totals, the sub-totals shall prevail, and the total shall be corrected; and

28.1.3. where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

28.1.4. Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bid, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.

28.2. The amount stated in the Bid will, be rectified by the Procuring agency/Employer 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 shall be rejected after forfeiture of Bid Security or execution of the Bid Securing Declaration, as the case may be, in accordance with **ITB 39.3**.

29. **Conversion to Single Currency**

29.1. Comparison of bids quoted in different currencies and conversion of bids into a single currency shall be carried out in accordance with the Public Procurement Rule 2026, rule no. 42(2) as specified in the BDS

30. **Evaluation of Bids**

30.1. The Procuring agency/Employer shall evaluate and compare only the bids determined to be substantially responsive, pursuant to **ITB 25**.

30.2. In evaluating the Technical Proposal of each Bid, the Procuring agency/Employer shall use the criteria and methodologies listed in the BDS and in terms of works requirement. No other evaluation criteria or methodologies shall be permitted.

30.3. The Procuring agency/Employer's evaluation of a bid will take into account:

30.3.1. the bid price, excluding provisional sums and the provision, if any, for contingencies in the summary bill of quantities, but including day work items, where priced competitively;

30.3.2. converting the amount resulting from applying above, if relevant, to a single currency in accordance with ITB 27;

30.4. The estimated effect of the price adjustment provisions of the Conditions of Contract, applied over the period of execution of the Contract, shall not be taken into account in bid evaluation.

30.5. If these bidding documents allow bidders to quote separate prices for different lots, and the award to a single bidder of multiple lots, the methodology of evaluation to determine the lowest evaluated lot combinations in the Form of Bid, is specified in the **BDS**.

30.6. If the bid, which results in the Evaluated Bid Price (Successful Bid), is seriously unbalanced or front loaded in the opinion of the Employer, the Employer may require the Bidder to produce detailed price analyses for any or all items of the Bill of Quantities, to demonstrate the internal consistency of those prices with the construction methods and schedule proposed. After evaluation of the price analyses, taking into consideration the schedule of estimated Contract payments, the Employer may require that the amount of the performance security be increased at the expense of the Bidder to a level sufficient to protect the Employer against financial loss in the event of default of the successful Bidder under the Contract.

Explanation:

"Unbalanced" or "front-loaded" bids consist of deliberately submitting bids with artificially high prices or unit rates for the early stages of a construction project, offset by artificially low prices or unit rates for the later stages of the project, to improve the contractor's cash flow.

31. **Domestic Preference**

31.1. If the **BDS** so specifies, the Procuring agency/Employer will grant a margin of preference to the domestic contractor in line with the rules, regulations, regulatory guides or instructions issued by the Authority from time to time.

32. **Determination of Successful Bid**

32.1. The Procuring agency/Employer shall compare the evaluated bids in accordance with the predefined bidding procedure, of all substantially responsive bids to determine the Successful bidder.

33. **Qualification of Bidder**

33.1. The Procuring agency/Employer shall determine to its satisfaction whether the bidder is substantially responsive and whose bid is declared as Successful bid either continues to meet (if prequalification applies) or meets (if post-qualification applies) the qualifying criteria specified in Evaluation and Qualification Criteria.
Note: In case of international bidding, the parameters for incorporation or licensing within Pakistan may be fulfilled as part of post qualification.

33.2. The determination shall be based upon an examination of the documentary evidence of the bidder’s qualifications submitted by the bidder, pursuant to **ITB 10**.

33.3. Prior to contract award, the Procuring agency/Employer will verify that the successful bidder (including each member of a JV) is not blacklisted/debarred. The Procuring agency/Employer will conduct the same verification for each sub-contractor proposed by the successful bidder.

34. **Sub-Contractors**

34.1. The bidder shall provide details regarding any specialized sub-contractor to the Procuring agency/Employer. In case change of sub-contractors, the bidder shall promptly notify the Procuring agency/Employer and obtain approval for replacement of sub-contractors.

34.2. Bidders may propose sub-contracting up to the percentage of total value of contracts or the volume of works as specified in the **BDS**.

35. **Abnormally Low Financial Bid**

35.1. A procuring Agency may reject abnormally low bids in accordance with the Public Procurement Rules 2026 rule no. 43. The decision of the Procuring agency/Employer to reject a bid and reasons for the decision shall be recorded in the procurement proceedings and promptly communicated to the bidder concerned. Moreover, the Procuring agency/Employer shall not incur any liability solely by rejecting abnormally bid

Guidance for Procuring agency/Employer:

An abnormally low Bid means, a Bid containing Bid price that is less or lesser than twenty five percent (25%) of the Procuring agency/Employer's estimate.

35.2. The Procuring agency/Employer will determine to its satisfaction whether the bidder that is selected as having submitted the successful bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in **ITB 10.**

35.3. The determination will take into account the bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the bidder's qualifications submitted by the bidder, pursuant to **ITB 10**, as well as such other information as the Procuring agency/Employer deems necessary and appropriate. Factors not included in these bidding documents shall not be used in the evaluation of the bidders' qualifications.

35.4. Procuring agency/Employer may seek "Certificate for Independent Price Determination" from the bidder and the results of reference checks may be used in determining 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.

35.5. 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 bid, in which event the Procuring agency/Employer will proceed to the next ranked bidder to make a similar determination of that bidder’s capabilities to perform satisfactorily.

F. AWARD OF CONTRACT

36. **Criteria of Award**

36.1. Subject to **ITB 34 and 35**, the Procuring agency/Employer will award the Contract to the bidder whose bid has been determined to be substantially responsive to the bidding documents and who has been declared as Successful Bidder, provided that such bidder has been determined to be:

36.1.1. eligible in accordance with the provisions of **ITB 3**;

36.1.2. is determined to be qualified to perform the Contract satisfactorily; and

36.1.3. Successful negotiations have been concluded, if any.

37. **Negotiations**

37.1. The Committee of the Procuring agency/Employer may negotiate with the Successful Bidder in accordance with Public Procurement Rules 2026 rule no. 26(3).

38. **Procuring agency's Right to reject All Bids**

38.1. The procuring agency has the right to reject all bids in accordance with Rule 45 of the Public Procurement Rules, 2026. However, the Authority (i.e. **PPRA**) may call from the Procuring agency/Employer the justification of those grounds.

39. **Notification of Award**

39.1. The procuring agency shall announce and publish the evaluation result in accordance with Rule 48 of the Public Procurement Rules, 2026.

39.2. Where no complaints have been lodged, the bidder whose bid has been accepted will be notified of the award by the Procuring agency/Employer prior to expiration of the bid validity period through EPADS. However, the Procuring agency/Employer shall not award any procurement contract at least for five (05) days after the announcement of final evaluation report. The notification letter (herein after and in the condition of the contract and contract form called “Letter of Acceptance” will specify the sum that the Procuring agency/Employer will pay the successful bidder in consideration for the execution and completion of the works as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price).

39.3. The notification of award will constitute the formation of the Contract, subject to the bidder furnishing the Performance Security (or guarantee) in accordance with **ITB 39** and signing of the contract in accordance with **ITB 38**.

39.4. Upon the successful bidder’s furnishing of the performance security (or guarantee) pursuant to **ITB 39**, the Procuring agency/Employer will promptly notify each unsuccessful bidder, the name of the successful bidder and the Contract amount and will discharge the Bid Security or Bid Securing Declaration of the bidder(s) pursuant to **ITB 16**.

40. **Signing of Contract**

40.1. Promptly after notification of award, Procuring agency/Employer shall send the successful bidder the draft agreement, incorporating all terms and conditions as agreed by the parties to the contract.

40.2. Immediately after the Redressal of grievance by the **GRC**, and after fulfillment of all conditions precedent of the Contract Form, the successful bidder and the Procuring agency/Employer shall sign the contract.

40.3. Where no formal signing of a contract is required, work order issued to the bidder shall be construed to be the contract.

41. **Performance Security (or Guarantee)**

41.1. After the receipt of the Letter of Acceptance, the successful bidder, within the specified time, shall deliver to the Procuring agency/Employer a Performance Guarantee in the amount and in the form stipulated in the BDS and PCC, denominated in the type and proportions of currencies in the Letter of Acceptance and in accordance with the Conditions of Contract.

41.2. If the Performance Guarantee is provided by the successful bidder and it shall be in the form specified in the BDS which shall be in any of the following:

41.2.1. certified cheque, cashier's or manager's cheque, or bank draft;

41.2.2. irrevocable letter of credit issued by a scheduled bank of Pakistan or in the case of an irrevocable letter of credit issued by a foreign bank, the letter shall be confirmed or authenticated by a scheduled bank of Pakistan;

41.2.3. bank guarantee confirmed by a reputable local bank or, in the case of a successful foreign bidder, bonded by a foreign bank; or

41.2.4. surety bond callable upon demand issued by any reputable surety or insurance company.
Any Performance Guarantee submitted shall be enforceable in Pakistan.

41.3. Failure of the Most Advantageous Bidder to comply with the requirement of **ITB 40** shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security or declare blacklisted (in case bid securing declaration is submitted) in which event the Procuring agency/Employer may make the award to the next most advantageous bidder or reinitiate the procurement process afresh (as a case may be).

42. **Advance Payment**

42.1. Advance payment will be provided to the bidder in percentage and in the manner as agreed by the both parties in terms of Conditions of the Contract.

42.2. The Procuring agency/Employer will provide an advance payment as stipulated in the Conditions of Contract, subject to a maximum amount, as stated and/or Conditions of the Contract. The advance payment request shall be accompanied by an advance payment security (guarantee) in the form provided in Section X. For the purpose of receiving the advance payment, the bidder shall make and estimate of, and include in its bid, the expenses that will relate to the purchase of equipment, machinery, materials, and on the engagement of labor during the first month beginning with the date of the Procuring agency/Employer's "**Notice to Commence**" as specified in the **PCC**.

43. **General Performance of the Bidders**

43.1. The Procuring agency/Employer reserves the right to obtain information regarding performance of the bidders on their previously awarded contracts / works. The Procuring agency/Employer may seek information / report from the previous employer for consideration. However, the Procuring agency/Employer shall incorporate such parameters in the evaluation criteria and accordingly decide the fate of the bid submitted.

44. **Corrupt & Fraudulent Practices**

44.1. Procuring agencies (including beneficiaries of Government funded projects and procurement) as well as Bidders/Suppliers/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.

G. GRIEVANCE REDRESSAL & COMPLAINT REVIEW MECHANISM

45. **Grievance Redressal**

45.1. Grievance Redressal shall be carried out in accordance with Rule 65 of the Public Procurement Rules, 2026 i.e. Redressal of grievances by the procuring agency and "Redressal of Grievances Regulations 2021".

H. MECHANISM OF BLACKLISTING

46. **Mechanism of Blacklisting**

46.1. The Procuring agency/Employer shall proceed Blacklisting of Bidders/Contractors in accordance with Rule 25 of the Public Procurement Rules, 2026 i.e. Blacklisting and “Blacklisting and Debarment of Bidders or Contractors Regulations 2024.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

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		
1	1.1	Name of Procuring Agency:**Divisional Superintendent, Pakistan Railway Pakistan (Ministry of Railways)** The subject of procurement is:**PROVIDING ESCALATOR FOR PASSENGER FACILITATION AT PLATFORM NO.3&4 OF RAILWAY RAILWAY STATION.** Expected commencement date: **Tuesday, January 19, 2027**
2.	2.1	Financial year for the operations of the Procuring Agency:**2026-27** Name and identification number of the Contract: **P206586**
3.	3.1	JV/Consortium or AssociationAllowed: **Yes** Number of JV/Consortium Members: **2**
B. Bidding Documents		

4.	**6.2 & 6.4**	The Bidders may seek clarifications through **EPADS v2.0**: Clarification Date: Friday, December 18, 2026
5.	**7.2**	Any addendum, in case issued, shall be published on **Divisional Superintendent, Pakistan Railway Pakistan (Ministry of Railways)** website and on **EPADS v2.0**.
C. Preparation of Bids		
6.	**8.1**	List of documents required along with the bid: No
7.	**9.1**	The qualification criteria to establish the supply / production capability of the bidder. *see Eligibility Criteria*
8.	**11.2**	**Works and Their relateddocuments:** *See section Required Scope of Work*
9.	**11.1**	Price schedule will be provided according to the format defined and acquired. *see section price schedule.*
10.	**11.4**	**Specifications:** *see section of specifications.*
11.	**11.5 & 13.5**	The price shall be **Fixed**. The bid price shall be adjusted in accordance with Appendix provided – Formula for Price Adjustment.
12.	**14.1**	Currency of the Bids shall be : **PKR**

13.	**16.1**	The Bids/Bid Validity period shall be: **182 Days**
14.	**17.1**	The amount of Bid Security shall be as defined in Bid Security Section for items and lots given in **BDS 6**
15.	**17.2**	The Bid Security shall be in the form of: **Call at Deposit, Bank Guarantee**
16.	**15.1**	Alternative Bids to the requirements of the bidding documents willnot be permitted.

D. Submission of Bids

17.	**18.1 & 21.1**	Bid shall be submitted online on EPADS v2.0 whereas hard copy of the bid security should be submitted to the following; **Divisional Superintendent, Pakistan Railway., Rawalpindi, Rawalpindi (District), Rawalpindi Division (Division), Punjab (Province).** Bids that are not submitted on EPADS v2.0 shall be disqualified. The deadline for Bids submission is: **Monday, December 21, 2026 12:00 PM**

E. Opening and Evaluation of Bids

18.	**24.1**	The Bids opening shall take place on **EPADS v2.0**. Day *:* ***Monday*** Date:***December 21, 2026*** Time *:* ***12:30 PM***
19.	**30.2**	Selection technique adopted will be: **Least Cost Based Selection (LCBS)** *see Evaluation Criteria*
F. Award of Contract		
20.	**41.1 & 41.2**	The Performance guarantee shall: **10.00%**. The Performance Guarantee shall be acceptable in the form of:**Call at Deposit, Bank Guarantee**
21.	**45.1**	Arbitrator shall be appointed by mutual consent of the both parties.
G. Review of Procurement Decisions		
22.	**37**	Grievance against this procurement shall be submitted online on EPADS v2.0.

Eligibility Criteria

All Active Taxpayers shall be eligible to participate in the procurement process, unless expressly excluded or otherwise restricted under the Eligibility Criteria specified by the Procuring Agency.

Required Registration
NADRA CITIZENSHIP (CNIC/NICOP)
FBR (NTN)
PEC

Evaluation Criteria

Least Cost Based Selection (LCBS)

Weightage

Technical Evaluation %
100

Technical Marks	100
Passing Marks	**70**
Evaluation Criteria	
Particular Experience (Quantitative)(Doc Required)	25
General Experience (Quantitative)(Doc Required)	10
Personnel Capabilities (Quantitative)(Doc Required)	15
Financial Position (Quantitative)(Doc Required)	30
Equipment Capabilities (Quantitative)(Doc Required)	20

Jobs/Lots

Jobs Without Lots :

Job	Delivery Schedule	Quantity	Bid Security
PROVIDING ESCALATOR FOR PASSENGERS FACILITATION AT PLATFORM NO.3 & 4 OF RAWALPINDI RAILWAY STATION	Address: Divisional Superintendent, Pakistan Railway., Rawalpindi, Rawalpindi (District), Rawalpindi Division (Division), Punjab (Province). Schedule: 182 Days Quantity: 127749156/Qty	127749156/Qty	3832475 PKR

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Related Services :

No

Work Specifications and Market Rates

Jobs Without Lots :

Job: PROVIDING ESCALATOR FOR PASSENGERS FACILITATION AT PLATFORM NO.3 & 4 OF RAWALPINDI RAILWAY STATION

Specifications / Requirements:

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
1					In. Fig	In Words	
2	1/1	Supply of IFE passenger Escalator outdoor type Model GRACES-LD 1000 mm step width,Rise 5600 mm with 30 inclination (with hairline stainless steel cladding) (Through Rate)	Each	4	17700000	Rupees One Crore Fifty Lakh Only	70800000

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
3	1/2	Supply of IFE passenger Escalator outdoor type Model GRACES-LD 1000 mm step width, Rise 5600 mm with 30 inclination (with hairline stainless steel cladding) - passenger Escalators ESC1 - ESC4 (Through Rate)	Each	4	885000	Rupees Seven Lakh Fifty Thousand Only	3540000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
4	1/3	Operation and maintenance (O&M) charges (Per Annum) - Operational & Maintenance charges (Per Month) (Through Rate)	Each	12	519200	Rupees Four Lakh Forty Thousand Only	6230400
5	1/4	Dismantling lime concrete (d) cement concrete plain 1:2:4 (1.3.2(d))	%Cft	400	6389	Rupees Six Thousand Three Hundred Eighty Nine Only	25556
6	1/5	Dismantling lime concrete (b) cement concrete plain 1:4:8 (1.3.2(b))	%Cft	400	3194	Rupees Three Thousand One Hundred Ninety Four Only	12776

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
7	1/6	Structural excavation for foundation of building, bridges and other structures upto 5 ft (1.5 m) depth including dagbelling, dressing, re-filling around structures with excavated earth, watering and ramming, lead up to 100 ft (30 m) complete in all respect (b) In ordinary soil (4.3.1(b))	%Cft	5000	799	Rupees Seven Hundred Ninety Nine Only	39950

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
8	1/7	Providing cement concrete plain using coarse sand and screened graded & washed aggregate of approved quality including, placing compacting finishing, curing, complete as per specification without shuttering on ground floor of building and for structure up to 20 ft height (c) nominal Mix 1:4:8 (5.4.1(c))	Cft	900	150	Rupees One Hundred Fifty Only	135000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
9	1/8	Dismantling brick work in lime or cement mortar (1.2.2)	%Cft	100	2468	Rupees Two Thousand Four Hundred Sixty Eight Only	2468

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
10	1/9	Re-inforced cement concrete in rafts/spread/strips foundation base slabs of columns, retaining walls floor and track supports etc and other structural members other than those mentioned in 5.7.1 (a) complete in all respect excluding the cost of form work moulds and shuttering for ground floor of the building and for structures (ii) Nominal Mix: 1: 1-1/2:3 (5.7.1(a)(ii))	Cft	1470	302	Rupees Three Hundred Two Only	443940

PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
11	1/10	Re-inforced cement concrete in rafts/spread/strips foundation base slabs of columns, retaining walls floor and track supports etc and other structural members other than those mentioned in 5.7.1 (a) complete in all respect excluding the cost of form work moulds and shuttering for ground floor of the building and for structures (ii) Nominal Mix: 1: 1-1/2:3 (5.7.1(b)(ii))	Cft	950	227	Rupees Two Hundred Twenty Seven Only	215650

PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
12	1/11	Supplying & filling sand under floor (9.10.2)	Cft	2700	20.1	Rupees Twenty and Ten Paisa Only	54270

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
13	1/12	Providing and laying mild steel reinforcement including the cost of straightening, cutting, bending, binding wastage and overlap as are not shown in drawing placing in position on cement concrete 1:2:4 spacers on M.S chairs tying them with binding wire complete in all respect as per drawing and in accordance with the specifications (b) deformed bars (Grd-60) fy=36,000 psi/412 N/mm2 (Mpa) (5.6.1(b))	Kg	8000	108	Rupees One Hundred Eight Only	864000

PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
14	1/13	Providing vertical wooden/steel shuttering for plain cement concrete works, including its erection and removal complete (5.5.1)	Sft	370	44.4	Rupees Forty Four and Forty Paisa Only	16428

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
15	1/14	Fabrication of heavy steel work with angle, tees, flat iron, round iron and sheet iron for making trusses, girders, tanks, gate leaves, special type iron grill etc. including cutting drilling, rivetting/welding handling, assembling and fixing but excluding erection in position (13.2.1)	Kg	1150	120	Rupees One Hundred Twenty Only	138000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
16	1/15	Erecting rolled steel beams or old Rails in roofs, etc. erecting & fixing in position (13.4.4)	Kg	1250	9.68	Rupees Nine and Sixty Eight Paisa Only	12100
17	1/16	making nuts & Bolts of steel rods (13.1.2)	Kg	55	201	Rupees Two Hundred One Only	11055

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
18	1/17	Providing cement concrete plain using coarse sand and screened graded & washed aggregate of approved quality including placing compacting finishing, curing, complete as per specification without shuttering on ground floor of building and for structure up to 20 ft height (c) nominal Mix 1:2:4 (5.4.1(a))	Cft	210	197	Rupees One Hundred Ninety Seven Only	41370

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
19	1/18	Providing pre-construction termite proofing by using diluted spray emulsion of FMC-Biflex or approved equilient at 40 liter per 100 Sft of surface area complete in all respect and as directed by the Engineer incharge (6.7.1)	Sft	1600	224	Rupees Two Hundred Twenty Four Only	358400

PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
20	1/19	Fabrication of small steel work, such as gusset plates, knees, bends, Stirrups, straps, rings, etc including cutting, rivetting, handling, assembling and fixing but excluding erection in position (13.1.1)	Kg	100	201	Rupees Two Hundred One Only	20100
21	1/20	Extra for adding water proofing agent as approved by the Engineer Incharge in cement mortar/concrete (5.9.1)	Kg	150	74.8	Rupees Seventy Four and Eighty Paisa Only	11220

PROCUREMENT REGULATORY AUTHORITY PUBLIC (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
22	1/21	Preparing surface and painting railway girders and other heavy railway steel structures, including scaffolding up to 20 ft height as per specification complete in all respects (b) Each subsequent coat (12.3.10(b))	Sft	350	6.27	Rupees Six and Twenty Seven Paisa Only	2194.5

PROCUREMENT REGULATORY AUTHORITY PUBLIC (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
23	1/22	Preparing surface and painting railway girders and other heavy railway steel structures, including scaffolding up to 20 ft height as per specification complete in all respects (b) Each subsequent coat (12.3.10(a))	Sft	350	10.3	Rupees Ten and Thirty Paisa Only	3605
24	1/23	Add 200% above on item-1/4-1/22	%	2408083	200	Two Hudnred Only	4816166

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
25	1/24	Dismantling lime concrete (d) cement concrete plain 1:2:4 (1.3.2(d))	% Cft	750	6389	Rupees Six Thousand Three Hundred Eighty Nine Only	47917.5
26	1/25	Dismantling lime concrete (b) cement concrete plain 1:4:8 (1.3.2(b))	% Cft	800	3194	Rupees Three Thousand One Hundred Ninety Four Only	25552

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
27	1/26	Structural excavation for foundation of building, bridges and other structures upto 5 ft (1.5 m) depth including dagbelling, dressing, re-filling around structures with excavated earth, watering and ramming, lead up to 100 ft (30 m) complete in all respect (b) In ordinary soil (4.3.1(b))	% Cft	4800	799	Rupees Seven Hundred Ninety Nine Only	38352

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
28	1/27	Providing & laying cement concrete with stone ballast 1-1/2" (40 mm) to 2" (50 mm) gauge in foundation & plinth:- (b) Ratio 1:4:8 (5.2.1(b))	Cft	800	143	Rupees One Hundred Forty Three Only	114400

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
29	1/28	Re-inforced cement concrete in rafts/spread/strips foundation base slabs of columns, retaining walls floor and track supports etc and other structural members other than those mentioned in 5.7.1 (a) complete in all respect excluding the cost of form work moulds and shuttering for ground floor of the building and for structures (ii) Nominal Mix: 1: 1-1/2:3 (5.7.1(a)(ii))	Cft	1400	302	Rupees Three Hundred Two Only	422800

PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
30	1/29	Re-inforced cement concrete in rafts/spread/strips foundation base slabs of columns, retaining walls floor and track supports etc and other structural members other than those mentioned in 5.7.1 (a) complete in all respect excluding the cost of form work moulds and shuttering for ground floor of the building and for structures (ii) Nominal Mix: 1: 1-1/2:3 (5.7.1(b)(ii))	Cft	1050	227	Rupees Two Hundred Twenty Seven Only	238350

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
31	1/30	Providing vertical wooden/steel shuttering for plain cement concrete works, including its erection and removal complete (5.5.1)	Sft	400	44.4	Rupees Forty Four and Paisa Forty Only	17760

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
32	1/31	Providing and laying mild steel re-inforcement including the cost of straightening, cutting, bending, binding wastage and overlape as are not shown in drawing placing in position on cement concrete 1:2:4 spacers on M.S chairs tying them with binding wire complete in all respect as per drawing and in accordance with the specifications (b) deformed bars (Grd-60) fy=36,000 psi/412 N/mm2 (Mpa) (5.6.1(b))	Kg	12500	118	Rupees One Hundred Eighteen Only	1475000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
33	1/32	Fabrication of heavy steel work with angle, tees, flat iron, round iron and sheet iron for making trusses, girders, tanks, gate leaves, special type iron grill etc. including cutting drilling, rivetting/welding handling, assembling and fixing but excluding erection in position (13.2.1)	Kg	7000	120	Rupees One Hundred Twenty Only	840000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
34	1/33	Erection & fitting in position iron trusses staging of water tank manufactures girders steel tank etc.	Kg	13800	9.68	Rupees Nine and Paisa Sixty Eight Only	133584
35	1/34	Preparing surface and painting railway girders and other heavy railway steel structures, including scaffolding up to 20 ft height as per specification complete in all respects (b) Each subsequent coat (12.3.10(a))	Sft	3500	10.3	Rupees Ten and Paisa Thirty Only	36050

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
36	1/35	Preparing surface and painting railway girders and other heavy railway steel structures, including scaffolding up to 20 ft height as per specification complete in all respects (b) Each subsequent coat (12.3.10(b))	Sft	7000	6.27	Rupees Six and Paisa Twenty Seven Only	43890

PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
37	1/36	Fabrication of small steel work, such as gusset plates, knees, bends, Stirrups, straps, rings, etc including cutting, rivetting, handling, assembling and fixing but excluding erection in position (13.1.1)	Kg	6800	185	Rupees One Hundred Eighty Five Only	1258000
38	1/37	Making nuts & Bolts of steel rods (13.1.2)	Kg	68	201	Rupees Two Hundred One Only	13668

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
39	1/38	Keeping holes in cement concrete & fixing bolts in true alignment and levels including grouting with cement concrete 1:1.5:3 excluding cost of bolts (5.11.4)	P.Inch dia Per Ft Depth	150	74.2	Rupees Seventy Four and Paisa Twenty Only	11130

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
40	1/39	Providing cement concrete plain using coarse sand and screened graded & washed aggregate of approved quality including placing compacting finishing, curing, complete as per specification without shuttering on ground floor of building and for structure up to 20 ft height: (c) nominal Mix 1:2:4 (5.4.1(a))	Cft	53	197	Rupees One Hundred Ninety Seven Only	10441

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
41	1/40	Rubber/venyle tiles flooring, consisting of 12"x12"x1/8" rubbertiles of approved quality laid on concrete flooring (9.8.1)	Sft	337	121	Rupees One Hundred Twenty One Only	40777

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
42	1/41	Providing & laying floor of imported porecelain glazed ties of approved quality and shade/design, jointed in white cement with matching pigment and laid over 3/4" thick 1:2 cement sand mortar complete in all respects (i) Tile size 16"x16" (9.5.5)	Sft	115	186	Rupees One Hundred Eighty Six Only	21390
43	1/42	Add 200% above on item-1/24-1/41	%	4789062	200	Two Hudnred Only	9578124

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
44	1/43	Distribution board size 18"x24"-6" of 16 SWG gray painted inside outside having suitable space of breakers, MCCB 200A-01 No and S/F circuit breakers 10-16A-03 (Schnider) and star Delta starter = 02 Nos fitted with indication light, digital volt meter and complete with all respect & suitable for operations of 15 KW (3-Phase) A.C motors complete with fixing arrangement as per site requirements (Through Rate)	Each	4	388720	Rupees Three Lakh Eighty Eight Thousand Seven Hundred Twenty Only	1554880

PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
45	1/44	LT protection pannel for Escalator at RWP Railway LT pannel should be designated according to the site requirement having minimum following specification: panel body, floor mounted cubical type made of minimum 16 SWG totally enclosed with front doors. The pannel shall be designed for 3-Phase, 4 wire 50 Hz AC system and shall be supplied complete with air insulated high conduting hard drawn electrolytic copper bus bars of adequate current carrying	Each	1	1175200	Rupees Eleven Lakh Seventy Five Thousand Two Hundred Only	1175200

PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
46	1/45	Four core PVC insulated PVC sheathed copper conductor cable 600/1100 volts non armored cable size (25mm sq.) 4-core along with cable tray for energize the escalators make Pakistan Cable or equivalent. Complete with lying/bring arrangement as per site requirements & joining arrangement (Through Rate)	Mtr	250	10735	Rupees Ten Thousand Seven Hundred Thirty Five Only	2683750

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
47	1/46	Galvanized iron earth pipe size 10'x2" (medium) for earthling connection with hard drawn bare copper conductor 8 SWG and earth pit size 12" x 12"8" containing of salt & charcoal (Through Rate)	Each	4	12656	Rupees Twelve Thousand Six Hundred Fifty Six Only	50624
48	1/47	LED street / road light fitting 100 watt complete with 2 chips of 50 watt each GI pipe fitting as per site requirement (Through Rate)	Each	12	16272	Rupees Sixteen Thousand Two Hundred Seventy Two Only	195264

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
49	1/48	PVC tape size 3/4" make Nitto. (Through Rate)	Each	100	125	Rupees One Hundred Twenty Five Only	12500
50	1/49	Fabrication of small steel work, such as gusset plates, knees, bends, stirrups, straps, rings etc. including cutting, drilling, riveting, handling, assembling and fixing but excluding erection in position	Kg	850	185	Rupees One Hundred Eighty Five Only	157250

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
51	1/50	Fabrication of heavy steel work with angle, tees, flat iron, round iron and sheet iron for making trusses, girder, tanks, gate leaves, special type iron grills etc. including cutting, drilling, riveting/welding, handling, assembling and fixing but excluding erection in position	Kg	18500	120	Rupees One Hundred Twenty Only	2220000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
52	1/51	Erection and fitting in position iron trusses, staging of watertanks, manufactured girders, steel tanks etc.	Kg	19370	9.68	Rupees Nine and Paisa Sixty Eight Only	187501.6
53	1/52	Making bolts and nuts of steel rods	Kg	20	201	Rupees Two Hundred One Only	4020
54	1/53	Providing and fixing plain fiberglass sheet roofing at any height including all fittings as per specifications and complete in all respects	Sft	8850	204.8	Rupees Two Hundred Four and Paisa Eighty Only	1812480

PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
55	1/54	Preparing surface & painting railway girders & other heavy railway steel structures, including scaffolding up to 20ft height as per specifications complete in all respects (a) priming Coat	Sft	4800	14.3	Rupees Fourteen and Paisa Thirty Only	68640

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
56	1/55	Preparing surface and painting railway girders and other heavy railway steel structure, including scaffolding up to 20ft height as per specifications complete in all respects (b) Each subsequent coat	Kg	9600	9.66	Rupees Nine and Paisa Sixty Six Only	92736
57	1/56	Making holes in old cement concrete or stone masonry walls and repairing.	Each	100	250	Rupees Two Hundred Fifty Only	25000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
58	1/57	Providing and fixing 20 S.W.G plain galvanized iron steel ridges including fixtures complete in all respects (a) 6" lap and 18" overall length	Rft	350	186	Rupees One Hundred Eighty Six Only	65100
59	1/58	Add 200% above on item-1/51-1/59	%	4632728	200	Two Hudnred Only	9265456
60	1/59	Dismantling lime concrete (d) cement concrete plain 1:2:4 (1.3.2(d))	% Cft	4200	6389	Rupees Six Thousand Three Hundred Eighty Nine Only	268338

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
61	1/60	Dismantling of iron works or trusses shades water tank etc including cutting of rivets up to any height (1.7.1)	%Kg	26000	903	Rupees Nine Hundred Three Only	234780
62	1/61	Dismantling all types of wire fencing including rolling wire into bundles	% Sft	1318	116.2	Rupees One Hundred Sixteen and Paisa Twenty Only	1532

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
63	1/62	Staructural excavation for foundation of building,bridges and other structures upto 5 ft (1.5 m) depth including dagbelling, dressing, re-filling around structures with excavated earth, watering and ramming, lead up to 100 ft (30 m) complete in all respect (b) In ordinary soil (4.3.1(b))	% Cft	4800	799	Rupees Seven Hundred Ninety Nine Only	38352

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
64	1/63	Providing & laying cement concrete with stone ballast 1-1/2" (40 mm) to 2" (50 mm) gauge in foundation & plinth:- (b) Ratio 1:4:8 (5.2.1(b))	CFt	800	143	Rupees One Hundred Forty Three Only	114400

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
65	1/64	Fabrication of heavy steel work with angle, tees, flat iron, round iron and sheet iron for making trusses, girders, tanks, gate leaves, special type iron grill etc. including cutting drilling, rivetting/welding handling, assembling and fixing but excluding erection in position	Kg	7000	120	Rupees One Hundred Twenty Only	840000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
66	1/65	Erection & fitting in position iron trusses staging of water tank manufactures girders steel tank etc. (13.4.1)	Kg	7850	9.68	Rupees Nine and Paisa Sixty Eight Only	75988
67	1/66	Preparing surface and painting railway girders and other heavy railway steel structures, including scaffolding up to 20 ft height as per specification complete in all respects (b) Each subsequent coat (12.3.10(a))	Sft	2600	10.3	Rupees Ten and Paisa Thirty Only	26780

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
68	1/67	Preparing surface and painting railway girders and other heavy railway steel structures, including scaffolding up to 20 ft height as per specification complete in all respects (a) Priming coat	Sft	2600	14.3	Rupees Fourteen and Paisa Thirty Only	37180

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
69	1/68	Fabrication of small steel work, such as gusset plates, knees, bends, Stirrups, straps, rings, etc including cutting, rivetting, handling, assembling and fixing but excluding erection in position (13.1.1)	Kg	850	185	Rupees One Hundred Eighty Five Only	157250
70	1/69	Making nuts & Bolts of steel rods (13.1.2)	Kg	20	201	Rupees Two Hundred One Only	4020

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
71	1/70	Keeping holes in cement concrete & fixing bolts in true alignment and levels including grouting with cement concrete 1:1.5:3 excluding cost of bolts (5.11.4)	P.Inch dia Per Ft Depth	100	74.2	Rupees Seventy Four and Paisa Twenty Only	7420

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
72	1/71	Providing cement concrete plain using coarse sand and screened graded & washed aggregate of approved quality including placing compacting finishing, curing, complete as per specification without shuttering on ground floor of building and for structure up to 20 ft height (c) nominal Mix 1:2:4 (5.4.1(a))	Cft	100	197	Rupees One Hundred Ninety Seven Only	19700

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No	Description	Unit	Qty	Rate		Amount
73	1/72	Providing & fixing 20 SWG plain galvanized iron steel ridges including fixture complete in all respects (a) 6" lap and 18" over all length (8.4.5)	P/Rft	350	514	Rupees Five Hundred Fourteen Only	179900
74	1/73	Add 200% above on item-1/61-1/74	%	2005640	200	Two Hudnred Only	4011280
						GRAND TOTAL:	Rs127,749,155.60

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Scope of Work

S.E.No	Item Discruibtion
1	Supply of outdoor Escalator at Passenger Platform No. 3 & 4 to Facilitate passengers at Rawalpindi Railway Station
2	Installation, Testing & Commissioning of Outdoor Escalators at passenger Platform No. 3 & 4 to facilitate the passengers at RWP Railway Station
3	Estimated cost for construction of foundation of Escalator at Platform No. 3 & 4 at RWP Railway Station
4	Estimated cost for construction of RCC foundation and New Foot Over Bridge for installation of Escalators at Passengers Platform No. 3 & 4 to facilitate the passengers at Rawalpindi Railway Station
5	Estimated Cost of Electrical works in connection with provision of passengers Escalators at Platform No. 3 & 4 to Facilitate the passengers at Rawalpindi Railway Station
6	Estimated Cost for Providing Canopy over Escalators and Foot Over Bridge at Platform No 1 & 2 Facilitate the Passengers at Rawalpindi Railway Station
7	Estimated Cost for dismantling of existing FOB and staircase at CKL end and providing 5 ft wiide new stair case adjacent to escalator at Platform No.3 & 4 to facilitate the passengers at Rawalpindi Railway Station

PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Price Schedule

For Individual Jobs

#	Job 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]		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

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

1.1.1. “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;

1.1.2. “The Contract” means an agreement enforceable by law;

1.1.3. “The Contract Price” means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations;

1.1.4. “The Services” means the work to be performed by the Contractor pursuant to this Contract and as prescribed in the Specifications and Schedule of Activities included in the Contractor’s Bid;

1.1.5. “Ancillary Services” means those services ancillary to the provision of Services, 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 Contractor covered under the Contract;

1.1.6. “GCC” means the General Conditions of Contract contained in this section;

1.1.7. “SCC” means the Special Conditions of Contract by which the GCC may be amended or supplemented;

1.1.8. **“**Day” means calendar day unless indicated otherwise;

1.1.9. “Effective Date” means the date on which this Contract comes into force and effect;

1.1.10. “The Contractor” means the individual or corporate body whose Bids to provide the Services has been accepted by the Procuring Agency;

1.1.11. “The Project Site,” where applicable, means the place or places named in Bid Data Sheet and technical Specifications;

1.1.12. “Government” means the Government of Pakistan;

1.1.13. “Local Currency” means the currency of Pakistan;

1.1.14. “In Writing” means communicated in written form with proof of receipt;

1.1.15. “Completion Date” means the date of completion of the Services by the Contractor as certified by the Procuring Agency;

1.1.16. “Foreign Currency” means any currency other than the currency of the country of the Procuring Agency;

1.1.17. “Party” means the Procuring Agency or the Contractor, as the case may be, and “Parties” means both of them;

1.1.18. "Service" means any object of procurement other than goods or works;

1.1.19. “Subcontractor” means any entity to which the Bidder subcontracts any part of the Services.

2. **Applicable Law**

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

3. **Language**

3.1. The Contract as well as all correspondence and documents relating to the Contract exchanged between the Contractorand 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.

4. **Notices**

4.1. 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**.

5. **Location**

5.1. The Services shall be performed at such locations as the Procuring Agency may approve and as specified in **SCC.**

5.2. A {DOCUMENTS}

6. **Authorized Representatives / Authority of Member in charge**

6.1. 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 Contractor may be taken or executed by the officials specified in the **SCC**.

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

7. **Effectiveness of Contract**

7.1. 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.**

8. **Commencement of Services**

8.1. The Contractor 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.**

9. **Program schedule**

9.1. Before commencement of the Services, the Contractor 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.

10. **Starting Date/Expiration Date**

10.1. The Contractor 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.**

10.2. Unless terminated earlier pursuant to Clause **GCC 14** hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the **SCC.**

11. **Entire Agreement**

11.1. 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.

12. **Modification**

12.1. 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 modification(s) or variation(s) made by the other Party.

12.2. In cases of any modification(s) or variation(s), the prior written consent of the Procuring Agency is required.

13. **Force Majeure**

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

13.2. **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.

13.3. **Extension of Time**
Any period within which a Contractor 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.

13.4. **Payments**
During the period of their inability to perform the Services as a result of an event of Force Majeure, the Contractor 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.

14. **Termination**

14.1. **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 Contractor 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);

14.1.1. If the Contractor fails to remedy a failure in the performance of its obligations hereunder, as specified in a notice of suspension;

14.1.2. If the Contractor becomes (or, if the Contractor 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;

14.1.3. If the Contractor fails to comply with any final decision reached as a result of arbitration proceedings;

14.1.4. If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days;

14.1.5. If the Procuring Agency, in its sole discretion and for any reason whatsoever, decides to terminate this Contract;

14.2. **By the Contractor**
The Contractor 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.

14.2.1. If the Procuring Agency fails to pay any money due to the Contractor pursuant to this Contract and not subject to dispute within forty-five (45) calendar days after receiving written notice from the Contractor that such payment is overdue;

14.2.2. If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days;

14.2.3. If the Procuring Agency fails to comply with any final decision reached as a result of arbitration;

14.2.4. 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 Contractor's notice specifying such breach.

C. Obligations of the Contractor

15. **General**

15.1. **Standard of Performance**

15.1.1. The Contractor shall perform the Services 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 Contractor 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;

15.1.2. The Contractor shall employ and provide such qualified and experienced Experts and Sub-Contractors as are required to carry out the Services.

15.2. **Law Applicable to Services**

The Contractor shall perform the Services 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.

16. **Conflict of Interests**

16.1. **Contractor Not to Benefit from Commissions and Discounts**

The remuneration of the Contractor shall constitute the Contractor's sole remuneration in connection with this Contract or the Services, and the Contractor 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 Contractor 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.

16.2. **Contractor and Affiliates Not to be Otherwise Interested in Project**

The Contractor agree that, during the term of this Contract and after its termination, the Contractor and its affiliates, as well as any Subcontractor and any of its affiliates, shall be disqualified from providing Services (other than the Services and any continuation thereof) for any project resulting from or closely related to the Services.

16.3. **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:

16.3.1. 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;

16.3.2. during the term of this Contract, neither the Contractor nor their Subcontractors shall hire public employees in active duty or on any type of leave, to perform any activity under this Contract;

16.3.3. after the termination of this Contract, such other activities as may be specified in the **SCC.**

17. **Insurance to be Taken Out by the Contractor**

17.1. The Contractor(a) shall take out and maintain, and shall cause any Subcontractors to take out and maintain, at its (or the Sub-contractors', as the case may be) own cost but on terms and conditions approved by the Procuring Agency, insurance against the risks, 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.

18. **Contractor's Actions Requiring Procuring Agency's Prior Approval**

18.1. The Contractor shall obtain the Procuring Agency's prior approval in writing before taking any of the following actions:

18.1.1. appointing such members of the Personnel not provided by the Contractor;

18.1.2. changing the Program of activities; and

18.1.3. any other action that may be specified in the **SCC.**

19. **Reporting Obligations**

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

20. **Liquidated Damages**

20.1. **Payments of Liquidated Damages**
The Contractor shall pay liquidated damages to the Procuring Agency at the rate per day stated in the **SCC** for each day that the Completion Date is later than the Intended Completion Date. The total amount of liquidated damages shall not exceed the amount defined in the **SCC**. The Procuring Agency may deduct liquidated damages from payments due to the Contractor. Payment of liquidated damages shall not affect the Contractor's liabilities.

20.2. **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 Contractor by adjusting the next payment certificate. The

Contractor shall be paid interest on the overpayment, calculated from the date of payment to the date of repayment, at the rates specified in **SCC.**

20.3. **Lack of performance penalty**
If the Contractor 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 Contractor. The amount to be paid will be calculated as a percentage of the cost of having the Defect corrected, assessed as specified in the Contractor

21. **Performance Guarantee**

21.1. Within the time stipulated in the acceptance letter from the Procuring Agency, the successful Bidder shall furnish the Performance Guarantee in shape and amount **specified in SCC.**

21.2. 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.

21.3. 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**.

21.4. 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.**

22. **Sustainable Procurement**

22.1. The Contractor shall conform to the sustainable procurement contractual provisions, if and as specified in the **SCC.**

D. Contractor's Personnel

23. **Description of Personnel**

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

24. **Removal and / or Replacement of Personnel**

24.1. 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 Contractor, it becomes necessary to replace any of the Key Personnel, the Contractor shall provide as a replacement a person of equivalent or better qualifications.

24.2. 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 Contractor 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.

24.3. The Contractor 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

25. **Change in the Applicable Law**

25.1. 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 Services rendered by the Contractor, then the remuneration and reimbursable expenses otherwise payable to the Contractor 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.**

26. **Services and Facilities**

26.1. The Procuring Agency shall make available to the Contractor and the Experts, for the purposes of the Services and free of any charge, the services, facilities and property described in the Terms of Reference, at the times and in the manner specified in the Terms of Reference.

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

F. Payments to the Contractor

27. **Contract Price**

27.1. The price payable shall be in Pakistani Rupees unless otherwise specified in the **SCC**.

28. **Terms and Conditions of Payment**

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

28.2. Unless otherwise stated in the **SCC**, the advance payment shall be made against the provision by the Contractor 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 Contractor have submitted an invoice to the Procuring Agency specifying the amount due.

29. **Quality Control Identifying Defects**

29.1. The principle and modalities of Inspection of the Services by the Procuring Agency shall be as indicated in the **SCC.** The Procuring Agency shall check the Contractor’s performance and notify him of any Defects that are

found. Such checking shall not affect the Contractor's responsibilities. The Procuring Agency may instruct the Contractor 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**.

29.2. A {INSPECTION}

30. **Correction of Defects, and Lack of Performance Penalty**

30.1. The Procuring Agency shall give notice to the contractor 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.

30.2. Every time notice a Defect is given; the contractor shall correct the notified Defect within the length of time specified by the Procuring Agency's notice.

30.3. If the contractor 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 contractor will pay this amount, and a Penalty for Lack of Performance.

31. **Settlement of Disputes Amicable Settlement**

31.1. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this Contract or its interpretation.

32. **Dispute Settlement**

32.1. **Arbitration**

If any dispute of any kind whatsoever shall arise between the procuring agency and the contractor in connection with or arising out of the Contract, including without prejudice to the generality of the foregoing, any question regarding its existence, validity or termination, or the execution of the contract, the parties shall seek to resolve any such dispute or difference by mutual consultation. If the parties fail to resolve such a dispute or difference even after negotiations or mediation, then the dispute shall be referred within fourteen (14) days in writing by either party to the Arbitrator, with a copy to the other party.

Any dispute in respect of which a notice of intention to commence arbitration has been given, in accordance with **GCC sub-clause 32.1**, shall be finally settled by arbitration. Arbitration may be commenced prior to or after completion of the Contract. Arbitration proceedings shall be conducted in accordance with Arbitration Act 1940. Notwithstanding any reference to arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless otherwise agreed. The Procuring Agency shall continue to pay the Contractor any undisputed amounts due under the Contract during the resolution of any dispute.

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: Divisional Superintendent, Pakistan Railway Pakistan (Ministry of Railways), Divisional Engineer Divisional Superintendent, Pakistan Railway., Rawalpindi, Rawalpindi (District), Rawalpindi Division (Division), Punjab (Province).

The Supplier is:

The title of the subject procurement is: PROVIDING ESCALATOR FOR PASSENGER FACILITATION AT PLATFORM NO.3&4 OF RAILWAY RAILWAY STATION.

Number of GC Clause 2

Applicable/Governing Law:

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

Number of GC Clause 3

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 4

Notices:

The addresses for the notices are:

Procuring Agency:

Divisional Superintendent, Pakistan Railway Pakistan (Ministry of Railways), Divisional Engineer Divisional Superintendent, Pakistan Railway., Rawalpindi, Rawalpindi (District), Rawalpindi Division (Division), Punjab (Province).
+92-321-409-2760
pakrailrwp@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 6.1

The Authorized Representatives are:

For the Procuring Agency:

Divisional Superintendent, Pakistan Railway Pakistan (Ministry of Railways), Divisional Engineer Divisional Superintendent, Pakistan Railway., Rawalpindi, Rawalpindi (District), Rawalpindi Division (Division), Punjab (Province).
+92-321-409-2760
pakrailrwp@gmail.com

For the Bidder:

Name: ……

Designation: ……..

Address: ……..

Number of GC Clause 7

Effectiveness of the contract

The Contractor/Bidder shall be effective within ….. days from the date of signature of the Contract by both parties

Number of GC Clause 8

Commencement of Contract:

The Contractor/Bidder shall provide Non-Consultancy Services from the effective date of contract.

Number of GC Clause 10.2

Expiration of Contract:

The time period shall be ……

Number of GC Clause 14

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 16

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 20

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 **0.10%** 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 21

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 27

Currency of Payment:

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

Number of GC Clause 28

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 29

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 31

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... (full clause unchanged)

ii. At future of negotiation the dispute shall be resolved through mediation...

iii. At failure of mediation, arbitration under Arbitration Act 1940...

iv. Cost sharing equally...

v. Proceedings may commence before/after completion...

Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract.

Rules of procedure for arbitration proceedings:

Any dispute between the Authority and a Bidder shall be referred to arbitration under the laws of Pakistan including Arbitration Act 1940.

Place of Arbitration and Award:

The arbitration shall be conducted in English language and place shall be Islamabad. The award shall be final and binding.

Bid Securing Declaration

Form 9: Bid Securing Declaration

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

Bid No.:***P206586***

To: **Divisional Superintendent, Pakistan Railway Pakistan (Ministry of Railways), Divisional Engineer Divisional Superintendent, Pakistan Railway., Rawalpindi, Rawalpindi (District), Rawalpindi 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 **Divisional Superintendent, Pakistan Railway Pakistan (Ministry of Railways), Divisional Engineer Divisional Superintendent, Pakistan Railway., Rawalpindi, Rawalpindi (District), Rawalpindi 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., **PROVIDING ESCALATOR FOR PASSENGER FACILITATION AT PLATFORM NO.3&4 OF RAILWAY RAILWAY STATION. (*P206586*)** 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: ……

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Integrity Pact

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BYTHE 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 time 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

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BYTHE 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 time 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.

Annexure

Technical Evaluation

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Technical Evaluation** (page number: 126)

Financial Bid (BOQ)

Financial Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Financial Bid (BOQ)** (page number: 160)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Procurement Forms

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Additional Forms and Documents

TECHNICAL EVALUATION CRITERIA

PROVIDING ESCALATOR FOR PASSENGERS FACILITATION AT PLATFORM NO.3 & 4 OF RAWALPINDI RAILWAY STATION

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

1.0 **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 in Installation of Escalators / elevators and maintenance of Escalators / Elevators, 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	= 10 Points
3. Personnel Capabilities	= 15 Points
4. Financial Position	= 30 Points
5. Equipment Capabilities	= 20 Points
Total	= 100 Points

1.3 Mandatory Requirements

Following are the mandatory requirements that each Firm / Contractor has to meet in order to be considered for qualification.

1.3.1 The applicants must be registered with PEC in minimum Financial Category C-4 or above with specialization in category for installation of Escalators/ Elevators with maintenance. For JVs, the said condition must be fulfilled by the lead Applicant.

1.3.2 The Applicant (for JV in totality) must have completed at least 5 (Five) Similar Projects during last 10 (Ten) years. The contract value of each of the project should be greater than Pak Rs. 5.00 Million.

1.3.3 The Applicant must possess (owned, rented or leased) following Tools & Plants: (Documentary evidence of ownership, leased or rented be provided)

i). One Concrete Mixer
ii). Mobile Welding Plant
iii). Scaffolding pipes not less than 500 Rft.
iv). Steel shuttering not less than 1000 ft2
v). Generator 50 KVA

1.4 Evaluation Procedure

1.4.1 Particular Experience

1.4.1.1 The score will be awarded as per scoring criteria explained in para 1.6.

1.4.1.2 Any delay, on contractor's part, in completion and Liquidated Damages may result reduction in scores as per para 1.6 (one mark will be deducted for each year delay of projects in consideration).

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

1.4.2 General Construction Experience

1.4.1.1 The score will be awarded as per scoring criteria explained in para 1.6.

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 the specified criteria provided in the Table 1-A.

1.4.2.2 For the persons holding Project Manager & Engineering 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.

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 (B.Sc Engg)	15 years
Civil Engineer (1 No) (B.Sc. Engg)	10 years
DAE Electric (1 No)	10 years
DAE Mechanical (1 No.)	10 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.

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.

1.5 Minimum Score required for qualification.

The minimum score needed by an applicant to be considered for qualification is as under:

i). Atleast, 50% in each category stated in para 1.2 above.

ii). Minimum overall score should be 70 percent.

1.6 SCORING PROCEDURE

1.6.1 Particular Experience

Sr. No.	Description	Maximum Score
1.	Experience of timely completed Similar Projects OR concrete structure during last five (5) years. The contract value of the Project should be Pak Rs.15.000 Million or above. a. For 2 Nos = 08 b. For 3 Nos = 10 c. For 4 or more = 12 d. For 5 or more = 15	15
2.	Value of each Similar Project (Maximum up to 05 Projects) a. Rs.15.00 Million but < Rs.100 Million = 6 b. More than or equal to Rs.100 Million but < Rs. 200 Million = 8 c. Rs. 200 Million or more = 10	10

Note: Projects valuing more than 10.00 Million shall be considered for marking / score.

1.6.2 General Construction Experience

Sr. No.	Description	Maximum Score
1.	Experience of timely completed Projects of Construction works other than the similar projects/works during last five (5) years the contract value of the Project should be Pak Rs.20.00 Million or above. a. For 2 Nos = 05 b. For 3 Nos = 07 c. For 4 Nos = 09 d. For 5 or more = 10	10

Note: Projects valuing more than Rs.10.00 Million shall be considered for marking / score.

1.6.3 Personnel Capabilities

Sr. No.	Description	Required Nos.	Maximum Score
1.	Project Manager (B.Sc Engineering with minimum experience of 15 years or more)	1	5
2.	Civil Engineer with minimum experience of 10 years	1	4
3.	DAE Electrical with minimum experienced of 10 years	1	3
4.	DAE Mechanical with minimum experienced of 10 years	1	3

1.6.4 Financial Position

Sr. No.	Description	Maximum Score
1.	Gross Annual Receipts (Max of last three years) a. Rs. 50.00 Million but < Rs.100.00 Million = 08 b. Rs. 100.00 Million but < Rs.200.00 Million = 12 Rs.150.00 Million or more c. Rs.200 Million or more =15	15
2.	Turnover (Max of last three years) a. Rs. 100.00 Million but < Rs.200.00 Million = 05 b. >Rs. 200.00 Million but < Rs.400.00 Million = 08 c. Rs.400.00 Million or more = 15	10
3.	Capability to secure a bond of required a. Rs.25 Million but < Rs.50 Million b. > Rs.50 Million	05

For Item No.3, the Applicants are required to submit an Affidavit on Stamp Paper

1.6.5 Equipment Capabilities

Sr No.	Description	Maximum Score
1	Concrete Batching Plant of capacity not less than 20 m3/hr - 5	**5**
2	. Two Concrete Transit Mixer	**4**
3	Scaffolding pipes not less than 1000 Rft	**2**
4	Steel shuttering not less than 2000 ft2	**2**
5	Generator 50 KVA	**2**
6	Compressor	**2**
7	Welding Plant	**2**
8	Theodolite & Level/Total Station	**1**

Note: 1. For owned / leased and rented equipment criteria will be as under

a. Owned / Leased = Full Score

b. Rented = 25% Reduction

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-1.

2.4 Particular Experience Record.

Using format of Form A-1 each Applicant is required to list all Similar Projects timely completed during last 10 years. Specify only such Similar Projects for which the contract value was more than Rs. 100 Million.

2.5 General Construction Experience Record.

2.5.1 The Firms / Contractors are required to provide details of completed projects / works other than those provided on Form A-1 during last ten years, using format of Form A-2/1.

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

2.6 Key Personnel to be deployed on 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 or Tax Returns.

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 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, it will be considered as "Rented".

Appendix-1

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)	
9	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

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

TECHNICAL SPECIFICATION OF ESCALATOR STAIRS

S.No.	Description	Remarks
1	**General Requirement**	
	a. Capacity passenger and weight.	6000 person per hour
	b. Speed	0.5 m/s.
	c. Number of floors and served	Ground floor to first floor
	d. Type of building construction (office, residential etc).	Railway Platform
	e. Duty cycle (average number of trips per hour)	6000 person per hour
	f. Firefighting consideration	Fire extinguish arrangement will be required (escalator stops in case of receiving fire signal from building)
	g. Environmental conditions (temperature, humidity).	Outdoor Type escalator is required having motor and controller rating IP 51.
2	**Technical Specification**	
	i). Capacity & Dimensions	
	Motor Wattage.	10 to 15 KW
	Electric supply three phase	380 to 440 Volt
	Frequency	50 Hz
	Step width	1000 mm
	Inclination angle	35°
	Rise	As per site requirement.
	Speed	0.5 m/s
	ii). Components:	
	Steps:	Made of wear-resistant materials like silver grey aluminum alloy C-type frame Textured surfaces for enhanced grip.
	Handrails	Moving belts synchronized with steps to provide support and guidance for passengers
	Comb plates	Required at entrance and exit to bridge the gap between steps and landing.
	Balustrades	Required safety barriers on both sides to ensure passenger safety.
	Drive System	Required for powers movement of steps and handrails.
	Control System	Required to manage operation, starting, stopping, and emergency functions.
	iii). Safety Features:	
	Emergency Stop Buttons:	Required at both ends.
	Safety sensors:	Required at both ends.
	Over speed Governor:	Required at both ends.
	iv). Additional Specifications	**Material should be of Hairline Stainless Steel SUS430. Outdoor type escalator should be required.**
	v). Standards and Regulations	**The specifications should be complied to following standards.** **i). ISO 14115 certification.** **ii). EN 115 standard.** **iii). ANSI/ASME D16.2S standard**

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 ten (10) years having cost more than 100.00 million. Each partner of a Joint Venture should provide such details separately. (Please list only completed similar projects during last ten 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 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) o Prime contractor o Partner in joint venture	o Management contractor	o 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 original schedule (if behind provide Explanation)			
10	Contract was completed at Rs _____ 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.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Form A-2/1

General Construction Experience of the Firm
(Completed Projects)

All Firms / Contractors applying for Bid are requested to provide details of completed projects / works during last ten 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 10 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 numbers

Signature & Seal of Authorized Person

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Form A-2/2

General Construction Experience of the Firm
(Ongoing Projects)

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

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

*For Client give postal & E-mail addresses and telephone & Fax numbers

Signature & Seal of Authorized Person.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Form A-3

Personnel Capabilities

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

For specific positions essential to contract management and implementation, Applicants should provide the names of Personnel qualified to meet 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 (15+ years of experience)
	Name of Personnel	
2	Title of position	Civil Engineer (10+ years Experience)
	Name of Personnel	
3	Title of position	Civil Engineer (5+ years Experience)
	Name of Personnel	
4	Title of position	DAE Electrical (10+ years Experience)
	Name of Personnel	
5	Title of position	DAE Mechanical (10+ years Experience)
	Name of Personnel	

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Form A-4

Personnel Summary

Position proposed for the project:		
Candidate Information	Name of Personnel	Date of Birth
	Professional Qualification	
Present employment	Name of employer	
	Present Job title of candidate	
	Address of employer	
	Telephone, Fax & email	
	Years with present employer	

Summarize professional experience over last 20 years in reverse chronological order.

Duration		Company / Project / Position / Relevant technical and management experience.
From	To	
		Company:
		Project:
		Position:
		Relevant Technical & Management Experience:
		Company:
		Project:
		Position:
		Relevant Technical & Management Experience:

(Please use additional sheets for providing complete professional history)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

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)		
	2022-23	20021-22	2020-21
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 or Tax Returns should be provided, in support of above information.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

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 manufacture
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 & e.mail	
Details of agreement for rental / lease specific to the Project.	

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

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

S.No.11

PAKISTAN RAILWAYS

CONSTRUCTION OF (4NOS) ESCALATOR SUPPORTING RCC STRUCTURE AT RAWALPINDI RAILWAY STATION (RAWALPINDI DIVISION)

STRUCTURAL DRAWINGS

DESIGN OFFICE

CIVIL ENGINEERING DEPARTMENT
RAILWAY HEADQUARTERS, LAHORE

OCTOBER 2026

CamScanner

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

LIST OF DRAWINGS

S.NO.	TITLE	CEN/DESIGN DRG. NO.
1	LIST OF DRAWINGS	RWP/FOB-ESC/A-01 (IFC)
2	GENERAL NOTES	RWP/FOB-ESC/A-02 (IFC)
3	ESCALATOR LAYOUT PLAN	RWP/FOB-ESC/A-03 (IFC)
4	FOUNDATION LAYOUT PLAN	RWP/FOB-ESC/A-04 (IFC)
5	SECTIONAL ELEVATION A-A	RWP/FOB-ESC/A-05 (IFC)
6	LAYOUT & SECTIONAL DETAILS FOR ESCALATOR (PLATFORM 4 & 5)	RWP/FOB-ESC/A-06 (IFC)
7	LAYOUT & SECTIONAL DETAILS FOR ESCALATOR (PLATFORM-3)	RWP/FOB-ESC/A-07 (IFC)
8	DIMENSIONAL DETAILS OF FOOTING (F-1 & F-2)	RWP/FOB-ESC/A-08 (IFC)
9	DIMENSIONAL DETAILS OF FOOTING (F-1A & F-2A)	RWP/FOB-ESC/A-09 (IFC)
10	DECK SLAB (S-1) DIM. DETAIL	RWP/FOB-ESC/A-10 (IFC)
11	DECK SLAB (S-1A) DIM. DETAIL	RWP/FOB-ESC/A-11 (IFC)
12	FRAMING ELEVATION, COLUMNS AND BEAM DETAIL	RWP/FOB-ESC/A-12 (IFC)
13	FOOTING REINFORCEMENT DETAIL (F-1 & F-1A)	RWP/FOB-ESC/S-13 (IFC)
14	PIT REINFORCEMENT DETAIL (F-2A)	RWP/FOB-ESC/S-14 (IFC)
15	PIT REINFORCEMENT DETAIL (F-2)	RWP/FOB-ESC/S-15 (IFC)
16	DECK SLAB REINFORCEMENT DETAIL	RWP/FOB-ESC/S-16 (IFC)
17	COLUMN & BEAMS REINFORCEMENT DETAIL	RWP/FOB-ESC/S-17 (IFC)

PAKISTAN RAILWAYS

DESIGN OFFICE
CIVIL ENGINEERING DEPARTMENT
RAILWAY HEADQUARTERS OFFICE
LAHORE

LIST OF DRAWINGS

CONSTRUCTION OF (4NOS) ESCALATORS AND FOOTOVER BRIDGES SUPPORTING STRUCTURES AT RAWALPINDI RAILWAY STATION

(RAWALPINDI DIVISION)

SCALE: NTS

DIVISIONAL CASE NO.

P.R. W.Q.R. CASE NO.

CEN/DESIGN CASE NO.

ISSUED FOR TENDER (IFT)

ISSUED FOR REVIEW (IFR)

ISSUED FOR CONSTRUCTION (IFC)

CENTRESON PLAN NO.

DIVISIONAL PLAN NO.

P.R. W.Q.R. PLAN NO.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

DESIGN SPECIFICATIONS

1.1 BUILDING CODE REQUIREMENTS FOR STRUCTURAL CONCRETE ACI 318-95

1.2 UNIFORM BUILDING CODE 1997 VOL. 2 CH. 16 FOR EARTHQUAKE LOADING

LIVE LOADS

100 PSF FOR PEDESTRIAN BRIDGE.

(TABLE 1.1 USED WITH PERMISSION OF AMERICAN SOCIETY OF CIVIL ENGINEERS)

GENERAL

2.1 ALL DIMENSIONS ARE IN FEET AND INCHES UNLESS OTHERWISE NOTED.

2.2 ANY CONFLICT BETWEEN DRAWINGS SHALL BE BROUGHT TO THE NOTICE OF THE ENGINEER FOR CLARIFICATION BEFORE EXECUTION OF THE WORK INVOLVED.

2.3 EACH DRAWING SHALL BE READ IN CONJUNCTION WITH ALL OTHER RELEVANT DRAWINGS.

2.4 DO NOT SCALE FROM DRAWINGS. FOLLOW THE DIMENSIONS NOTED UPON.

MATERIALS

4.1 ALL MATERIALS & WORKMANSHIP SHALL BE ACCORDING TO THE SPECIFICATIONS AND ASTM STANDARDS EXCEPT WHERE MODIFIED BELOW OR IN PARTICULAR SPECIFICATIONS AND SPECIAL PROVISIONS OF TENDER DOCUMENTS.

4.2 CONCRETE

UNLESS OTHERWISE NOTED, CONCRETE SHALL BE CLASSIFIED AS FOLLOWS

CONCRETE	28 DAYS (6 X 12 in) CYLINDER STRENGTH, PSI
ALL REINFORCED CONCRETE MEMBERS	4000 PSI

4.2a MINIMUM 28 DAYS CYLINDER STRENGTH OF LABORATORY MIX SHALL BE AT LEAST 25% MORE THAN THE ABOVE SPECIFIED 28 DAYS REQUIRED COMPRESSIVE CYLINDER STRENGTH.

4.2b DESIGN OF SPECIFIED CONCRETE MIX SHALL BE SUBMITTED BY THE CONTRACTOR AND SHALL BE GOT APPROVED FROM THE ENGINEER WELL BEFORE CONCRETING OF RELEVANT STRUCTURES ALONG WITH TEST RESULT OF TEST CYLINDERS TESTED AS PER ASTM C39. TEST SPECIMENS SHALL BE MADE IN ACCORDANCE WITH ASTM C31.

4.2c CYLINDERS RELATED TO MEMBERS NOT DIRECTLY EXPOSED TO WEATHER SHOULD BE CURED ADJACENT TO MEMBERS AND PROVIDED WITH SAME DEGREE OF PROTECTION AND METHOD OF CURING.

4.3 REINFORCING STEEL

REINFORCING STEEL SHALL BE DEFORMED ROUND BARS OF INTERMEDIATE GRADE (GRADE 60) CONFORMING TO ASTM A-615 WITH MINIMUM YIELD STRENGTH OF 60,000 PSI.

4.4 AGGREGATE

THE CONCRETE AGGREGATES SHALL CONFORM TO ASTM C 33. NOMINAL MAXIMUM SIZE OF CONCRETE AGGREGATE SHALL NOT EXCEED 3/4".

4.5 CEMENT

GENERALLY ORDINARY PORTLAND CEMENT IS USED CONFORMING TO ASTM C150 (TYPE-I) FOR ALL R.C.C. WORK/BRICK MASONRY. HOWEVER SULFATE RESISTING CEMENT (SRC) CAN BE USED AS PER SITE REQUIREMENT.

4.6 WATER

WATER TO BE USED SHALL BE CLEAN, FREE FROM INJURIOUS AMOUNT OF OILS, ACIDS, ALKALIS, SALTS, ORGANIC MATERIALS OR OTHER SUBSTANCES DELETERIOUS TO CONCRETE OR REINFORCEMENT.

5 FORM WORK

5.1 THE DESIGN, ERECTION, FABRICATION AND STABILITY OF FORM WORK SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.

5.2 SEQUENCE OF REMOVAL OF FORM WORK SHALL BE APPROVED BY THE ENGINEER.

6 CONCRETE COVER

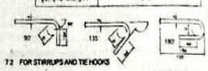
THE FOLLOWING MINIMUM CLEAR CONCRETE COVER SHALL BE PROVIDED TO STEEL REINFORCEMENT UNLESS OTHERWISE NOTED:

BEAMS & COLUMNS	1½ in
FOUNDATIONS	2 in
SLABS	¾ in

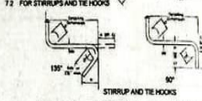
7 STANDARD HOOKS

7.1 FOR MAIN BARS

BAR SIZE	MINIMUM DIAMETER OF BEND
#3 through #8	6 d
#9, #10 and #11	8 d



7.2 FOR STIRRUPS AND TIE HOOKS



STIRRUP AND TIE HOOKS

BAR SIZE	D (in.)	STIRRUPS AND TIE HOOK DIMENSIONS, in		135 DEG STIRRUP-TIE HOOK DIMENSIONS, in
		90-DEG HOOKS	135-DEG HOOKS	135-DEG HOOKS
		A OR C	B OR C	A OR C (IN APPROX)
#3	1½	4	4	2½
#4	2	4½	4½	3
#5				4½

8 LAP SPLICES

UNLESS OTHERWISE SHOWN ON THE DRAWINGS, LAP LENGTH OF BARS SHALL BE AS GIVEN IN TABLES BELOW

(a) TOP BARS

Bar Size No.	SPLICE LENGTH INCH (fy= 60,000 PSI)								
f'c PSI	#3	#4	#5	#6	#7	#8	#9	#10	#11
4000	24	33	40	48	70	80	90	100	110
3000	28	37	46	56	81	93	104	116	128

(b) OTHER BARS

Bar Size No.	SPLICE LENGTH INCH (fy= 60,000 PSI)								
f'c PSI	#3	#4	#5	#6	#7	#8	#9	#10	#11
4000	19	25	31	37	54	62	68	77	85
3000	22	29	36	43	63	71	80	89	98

(c) SPLICE LENGTH IN COMPRESSION

SPLICE LENGTH INCH IN COMPRESSION (fy= 60,000 PSI)									
Bar Size No.	#3	#4	#5	#6	#7	#8	#9	#10	#11
Spiral Length	12	15	19	23	26	30	34	39	41

9 CONSTRUCTION & ERECTION

9.1 THE CONTRACTOR SHALL SUBMIT AND GET APPROVAL OF THE ENGINEER FOR CONSTRUCTION METHODOLOGY AND POURING SEQUENCE FOR EXECUTION OF STRUCTURE WORK. ALL WORK SHALL BE IN ACCORDANCE WITH APPROVED CONSTRUCTION METHODOLOGY & CONTRACT DOCUMENTS.

9.2 THE CONTRACTOR SHALL UNDERTAKE ADDITIONAL WORK AS ENGINEER MAY SPECIFY TO SUPPLEMENT THE DEFECTIVE WORK AND MODIFY THE STRUCTURE TO ENSURE ITS SAFE FUNCTIONING. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COST OF SUCH MODIFICATION TO THE STRUCTURE.

9.3 CONSTRUCTION JOINTS TO BE PERMITTED SHALL BE PLANNED BEFORE EXECUTION OF WORK.

9.4 ALL FACES OF CONCRETE IN CONTACT WITH SOIL SHALL BE GIVE PROOFED WITH TWO LAYERS OF BITUMINOUS MATERIAL WITH NO EXTRA COST.

9.5 ALL EXPOSED SURFACES SHALL HAVE FAIR FACE FINISH UNLESS OTHERWISE SPECIFIED.

9.6 ALL DIMENSIONS OF EXISTING BUILDING MUST BE VERIFIED BEFORE EXECUTION.

10 INDEMNITY

CONTRACTOR SHALL ABIDE BY ALL LABOUR LAWS AND OTHER APPLICABLE LAWS. CONTRACTOR AT HIS OWN RISK & COST SHALL KEEP THE ENGINEER INDEMNIFIED FROM ALL RISKS OF LIFE AND PROPERTY DUE TO DAMAGES INCURRED TO THE INSURED PARTIES DURING CONSTRUCTION OF THE WORK.

11 FOUNDATIONS

11.1 THE ENGINEER INCHARGE SHALL ENSURE THE STABILITY OF EXISTING STRUCTURE BEFORE EXECUTION.

11.2 BEARING CAPACITY OF SOIL HAS BEEN ASSUMED AS PER TOR/SITE WHICH MUST BE VERIFIED BEFORE EXECUTION OF WORK.

11.3 THE EXCAVATION FOR CONSTRUCTION OF FOUNDATION SHALL BE MADE EXACTLY ACCORDING TO THE DIMENSIONS SHOWN IN RELEVANT DRAWINGS. ANY EXCESSIVE EXCAVATION SHALL HAVE TO BE FILLED BACK AT WORK AND COST OF THE CONTRACTOR.

11.4 ALL THE EXCAVATION FOR OPEN FOUNDATIONS SHALL BE SUBJECTED TO INSPECTION OF ENGINEER PRIOR TO POURING OF CONCRETE.

11.5 ADEQUATE SHORING AND SUPPORT TO THE SIDES OF ALL EXCAVATIONS SHALL BE PROVIDED WHERE REQUIRED TO SAFEGUARD WORKERS, RAILWAY TRACKS & PROTECT ANY ADJACENT STRUCTURE AND CONCRETE.

11.6 PROPER SUMP—PROVING OF THE FOUNDATION SHOULD BE PROVIDED LIKE USE OF WATER PROOFING ADMIXTURES, USE OF RICH MIX AND LOW WATER CEMENT RATIO.

11.7 THE ALLOWABLE BEARING CAPACITY FOR SOIL ENCOUNTERED AT SITE IS FOUND MORE THAN THE MAXIMUM BEARING PRESSURE OR IF FILL MATERIAL IS FOUND AT SITE THEN THE SOIL SHALL BE IMPROVED/REPLACED WITH GRANULAR MATERIAL IN CONSULTATION WITH GEO-TECHNICAL ENGINEER.

12 REINFORCEMENT

12.1 REINFORCING BARS SHALL BE HELD FIRMLY IN PLACE BEFORE AND DURING PLACING OF CONCRETE BY MEANS OF WIRES AND SUPPORTS, ADJACENT TO PREVENT DISPLACEMENT DURING THE COURSE OF CONSTRUCTION.

12.2 REINFORCING BARS HAVE BEEN DESIGNATED BY CODE CONSISTING OF TWO WORDS SEPARATED BY HYPHENS. THE FIRST NUMBER IS THE BAR SIZE, THE THIRD SECOND IS THE SPACING OR NUMBER OF BARS REQUIRED e.g.

#10 — BAR SIZE

6" C/C SPACING OR NUMBERS REQUIRED

13 FREQUENCY OF TESTING

SAMPLES FOR STRENGTH TEST FOR 28 DAYS OF EACH CLASS OF CONCRETE PLACED EACH DAY SHALL BE TAKEN NOT LESS THAN ONCE A DAY NOR LESS THAN ONCE FOR EACH 150 CU. YD. OF CONCRETE POURED, NOR LESS THAN ONCE FOR EACH 5000 SQ. FT. OF SURFACE AREA.

14 STRENGTH TEST

STRENGTH OF CONCRETE CYLINDER WILL BE CONSIDERED SATISFACTORY IF

- BOTH FOLLOWING REQUIRMENTS ARE MET AS PER ACI CODE
- EVERY ARITHMETIC AVERAGE OF ANY THREE STRENGTH TESTS EQUALS OR EXCEEDS f'c+4000 PSI
- NO INDIVIDUAL STRENGTH TEST (AVERAGE OF TWO CYLINDERS) FALLS BELOW f'c+4000 PSI BY MORE THAN 500 PSI.

15 BAR BENDING SCHEDULE

CONSTRUCTION DRAWING ALONG WITH DETAILED BAR BENDING SCHEDULE SHALL BE PREPARED BY THE CONTRACTOR AND SUBMITTED FOR ENGINEER'S APPROVAL BEFORE EXECUTION OF R.C. WORK.

16 EMBEDDED ITEMS

ALL EMBEDDED ITEMS SHALL BE SECURED IN POSITION ACCORDING TO THE DRAWINGS BEFORE PROCEEDING WITH THE CONCRETING.

17 EXISTING SERVICES

EXISTING UNDERGROUND SERVICES, IF ANY REQUIRED TO BE LEFT IN POSITION SHALL BE CAREFULLY PROTECTED DURING EXCAVATION.

18 LIST OF SYMBOLS AND ABBREVIATIONS

∅	DIAMETER	BM	BENCH MARK
BH	BORE HOLE	BT	BOTTOM OF TENSION
C/L	CENTER TO CENTER	BW	BOTTOM OF WEB
C/L	CENTER LINE	EC	EDGE OF CONSTRUCTION
CH	CLEAR	EJ	EXPANSION JOINT
DIA	DIAMETER	MIN	MINIMUM
d	MINIMUM DIAMETER OF BEND	N.S.	NATURAL SURFACE LEVEL
DIA	DIAMETER	PT	PRESTRESS ANCHORAGE
D/S	DOWN STREAM	PS	PRESTRESS PER SQUARE INCH
FF	FACE TO FACE	S.B.C	STANDARD PENETRATION TEST
f'c	28 DAYS COMPRESSIVE CYLINDER STRENGTH	TOP	TOP
fy	YIELD STRENGTH OF REINFORCING STEEL	TYP	TYPICAL
F.S.L	FULL SUPPLY LEVEL	UPT	UP STREAM
FF	FACE/FACE	BAR SIZE CONNECTION	
G.W.T	GROUND WATER TABLE	WC	WEEP HOLE
IN	INCH/INCHES	(S)	WEEPS
		(ST)	STIRRUPS

LIST OF DRAWINGS

S.NO.	TITLE	DRAWING NO.
1	LIST OF DRAWINGS	
2	GENERAL NOTES	
3	EXCAVATION LAYOUT PLAN	
4	SECTIONAL ELEVATION	
5	SECTIONAL ELEVATION A-A	
6	ARCHITECTURAL DETAILS FOR STAIRCASE PLATFORM & S	
7	ARCHITECTURAL DETAILS FOR STAIRCASE PLATFORM	
8	ARCHITECTURAL DETAILS OF FLOORING	
9	ARCHITECTURAL DETAILS OF FLOORING	
10	ARCHITECTURAL DETAILS OF FLOORING	
11	DECK SLAB DETAILS	
12	DECK SLAB DETAILS	
13	PARAPET WALL DETAILS	
14	EXISTING FOUNDATION, COLUMNS AND BEAMS DETAILS	
15	RC REINFORCEMENT DETAILS	
16	RC REINFORCEMENT DETAILS	
17	RC REINFORCEMENT DETAILS	
18	RC REINFORCEMENT DETAILS	
19	DECK SLAB REINFORCEMENT DETAILS	
20	COLUMN & BEAMS REINFORCEMENT DETAILS	

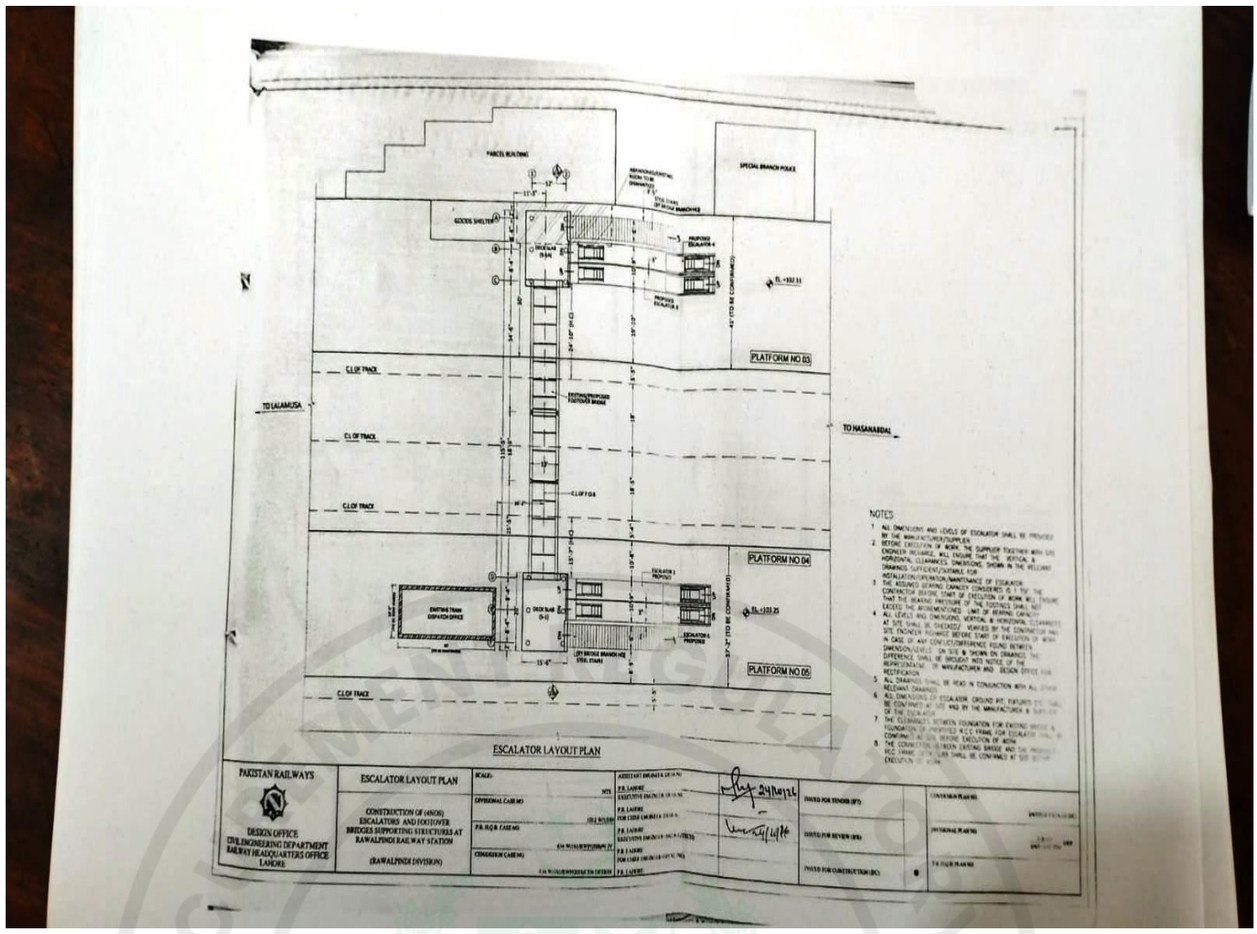
PAKISTAN RAILWAYS	GENERAL NOTES	SCALE: N.T.S.	ASSISTANT ENGINEER (DESIGN)
DESIGN OFFICE CIVIL ENGINEERING DEPARTMENT RAILWAY HEADQUARTERS OFFICE LAHORE	CONSTRUCTION OF (4NOS) ESCALATORS AND FOOTOVER BRIDGES SUPPORTING STRUCTURES AT RAWALPINDI RAILWAY STATION (RAWALPINDI DIVISION)	DIVISIONAL CASE NO. P.R. HQ.R. CASE NO. CENGESSION CASE NO.	PR LAHORE EXECUTIVE ENGINEER (DESIGN) PR LAHORE FOR CHIEF ENGINEER (DESIGN) PR LAHORE EXECUTIVE ENGINEER (BRIDGES) PR LAHORE FOR CHIEF ENGINEER (PERMANENT WAY) PR LAHORE

24/10/26

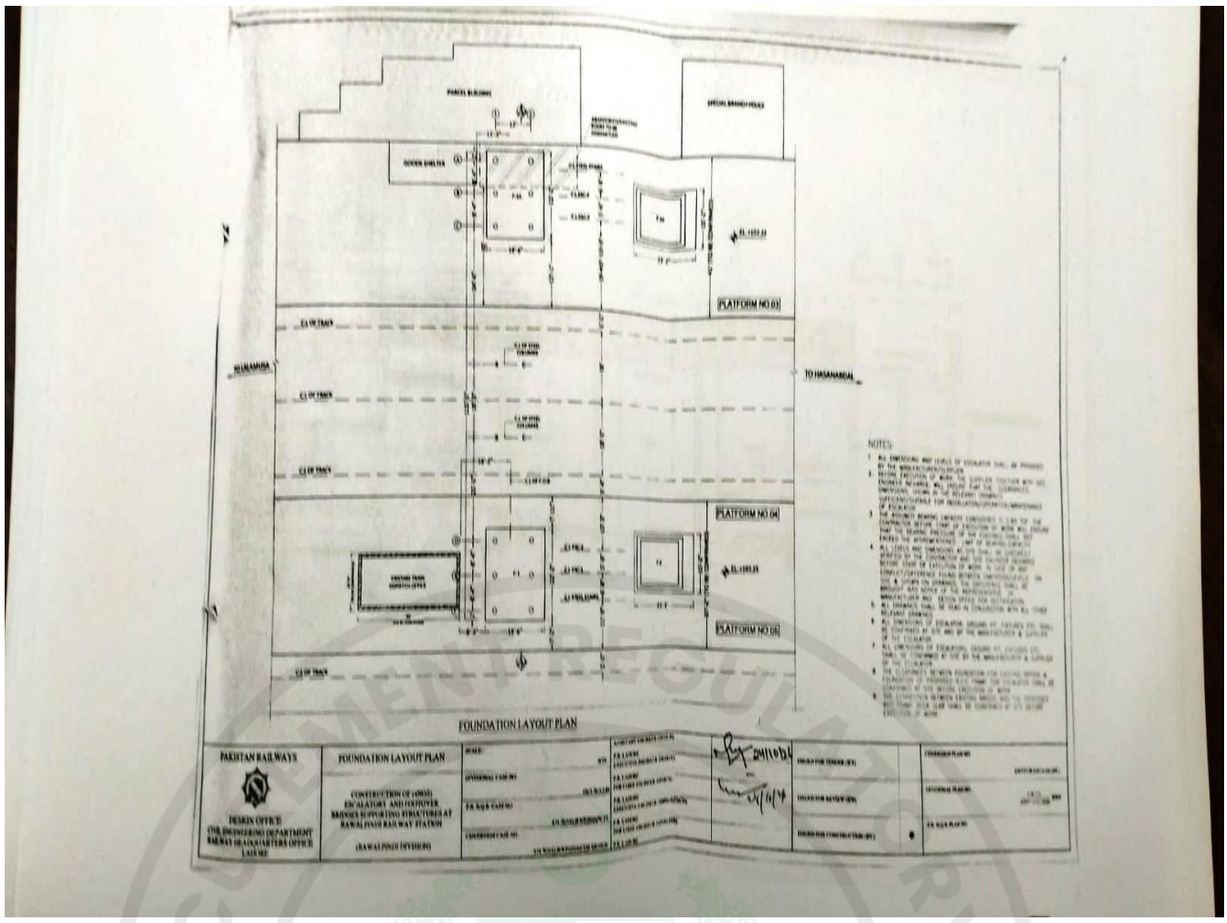
ISSUED FOR TENDER (IFT)		CENGESSION PLAN NO.	
ISSUED FOR REVIEW (IFR)		DIVISIONAL PLAN NO.	
ISSUED FOR CONSTRUCTION (IFC)	●	P.R. HQ.R. PLAN NO.	

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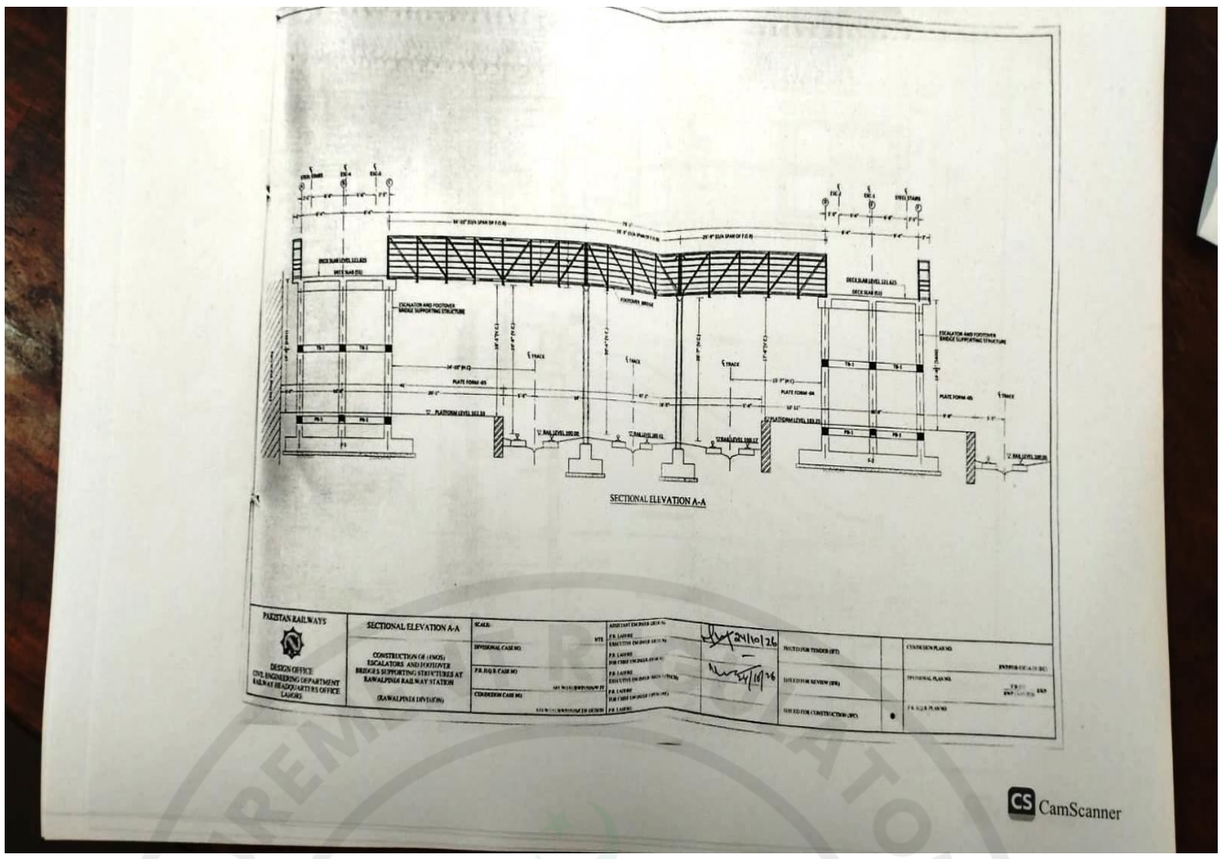
CamScanner



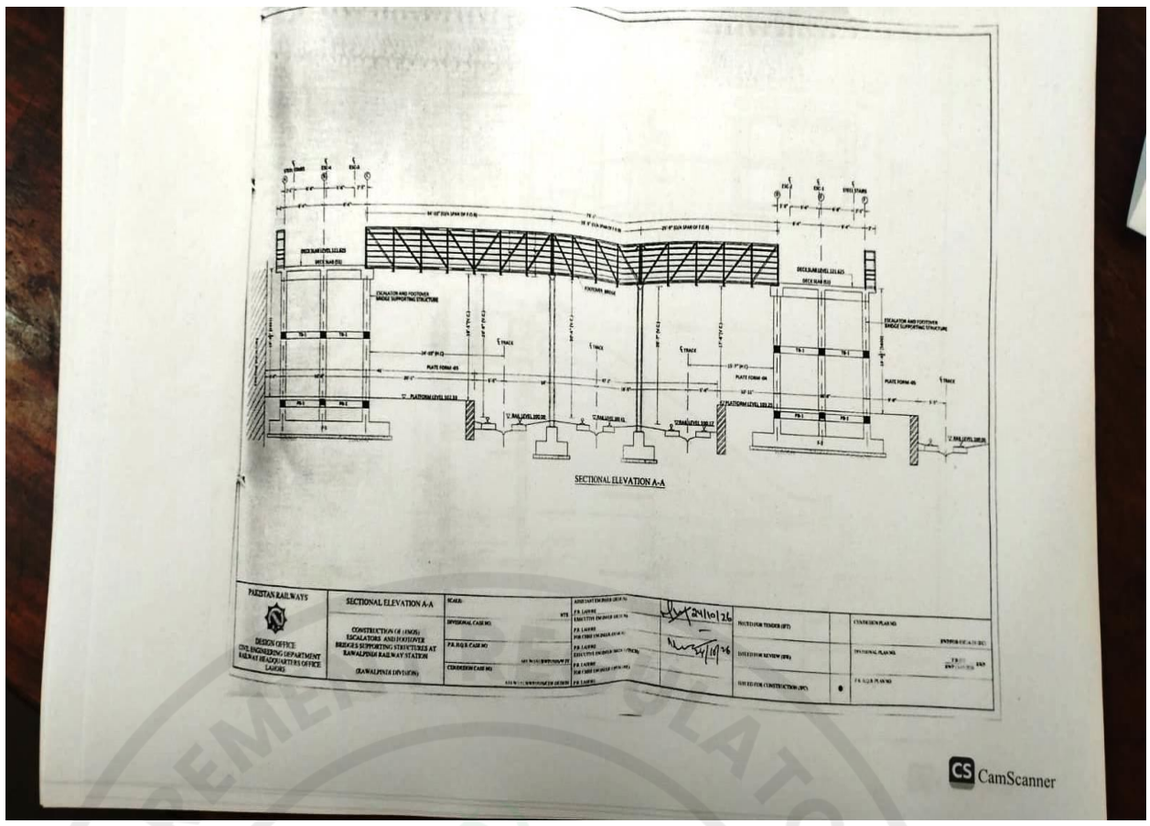
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EPADS



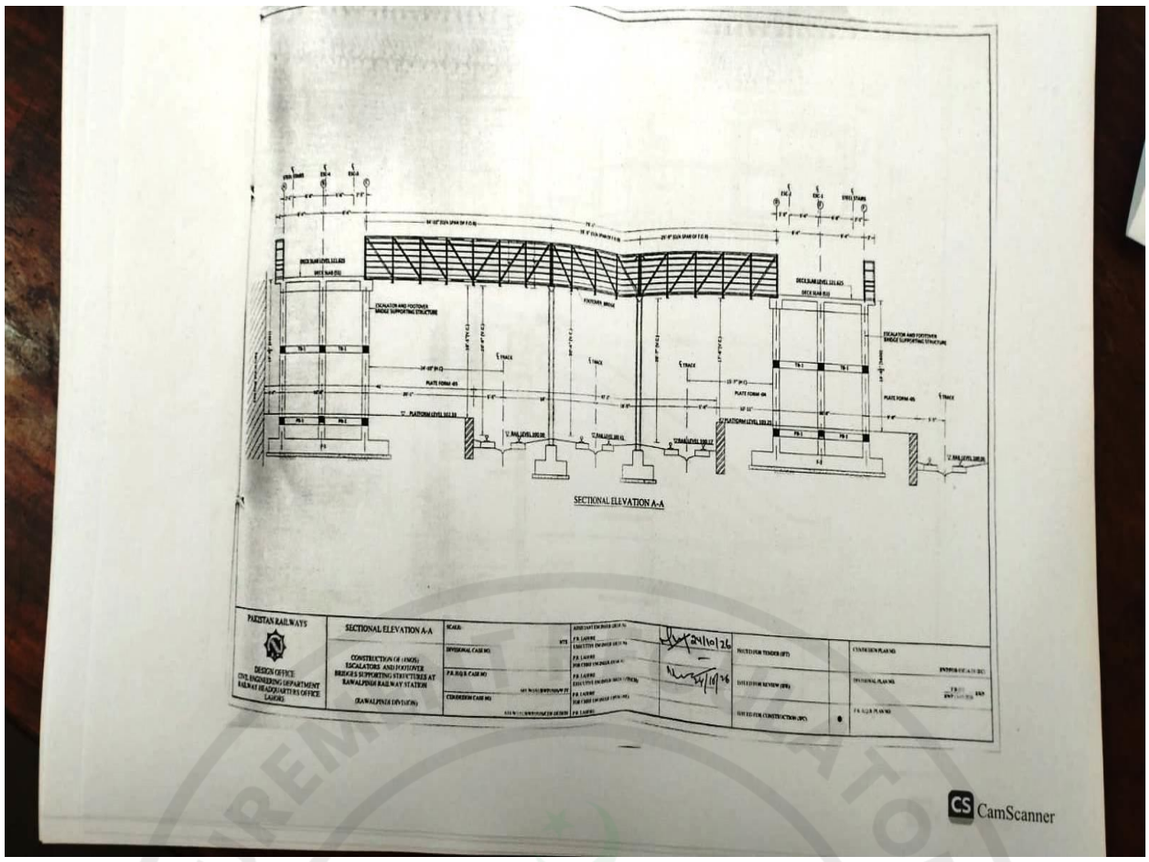
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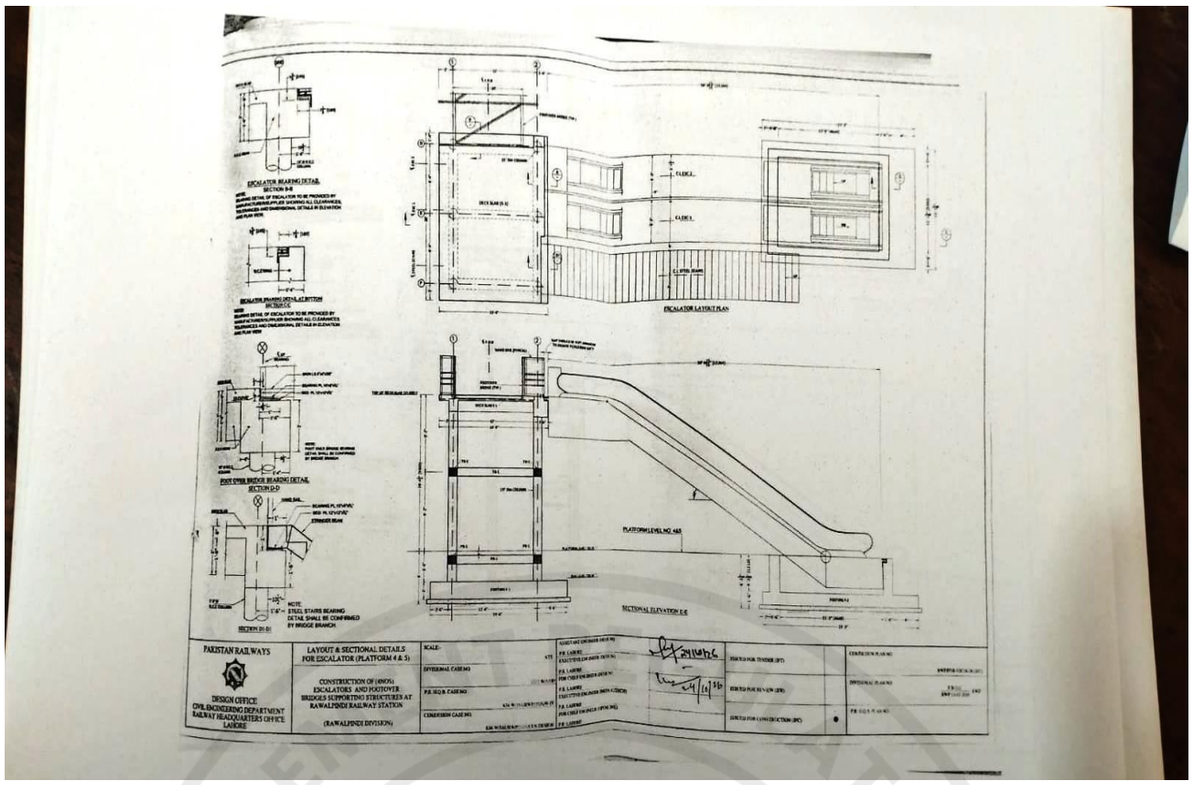
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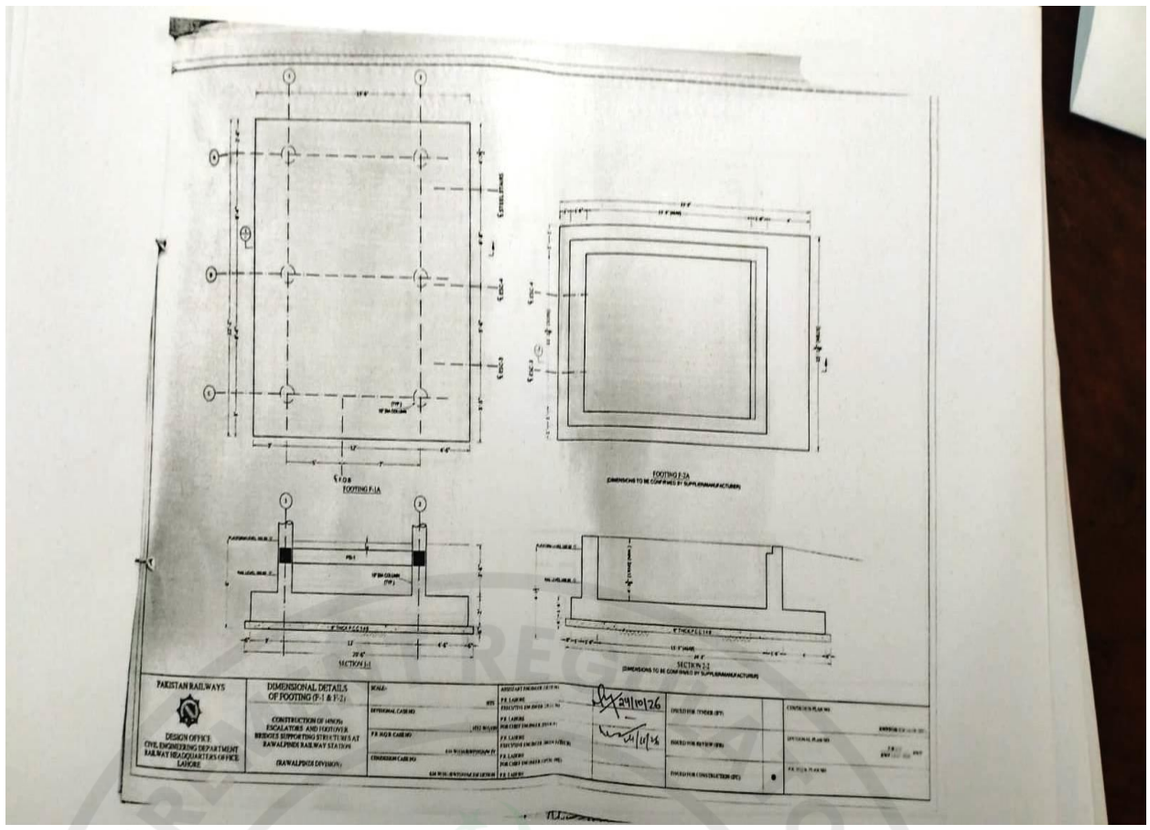
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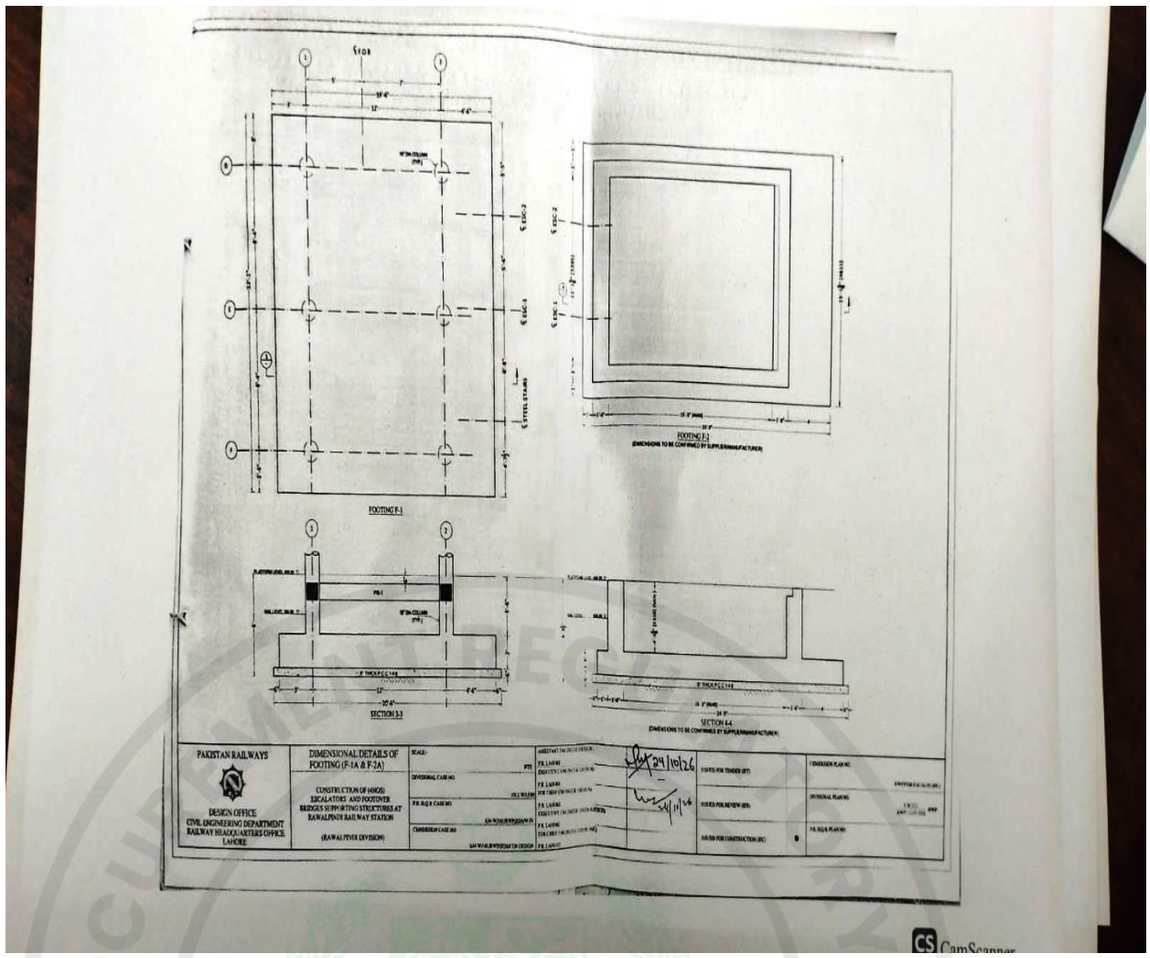
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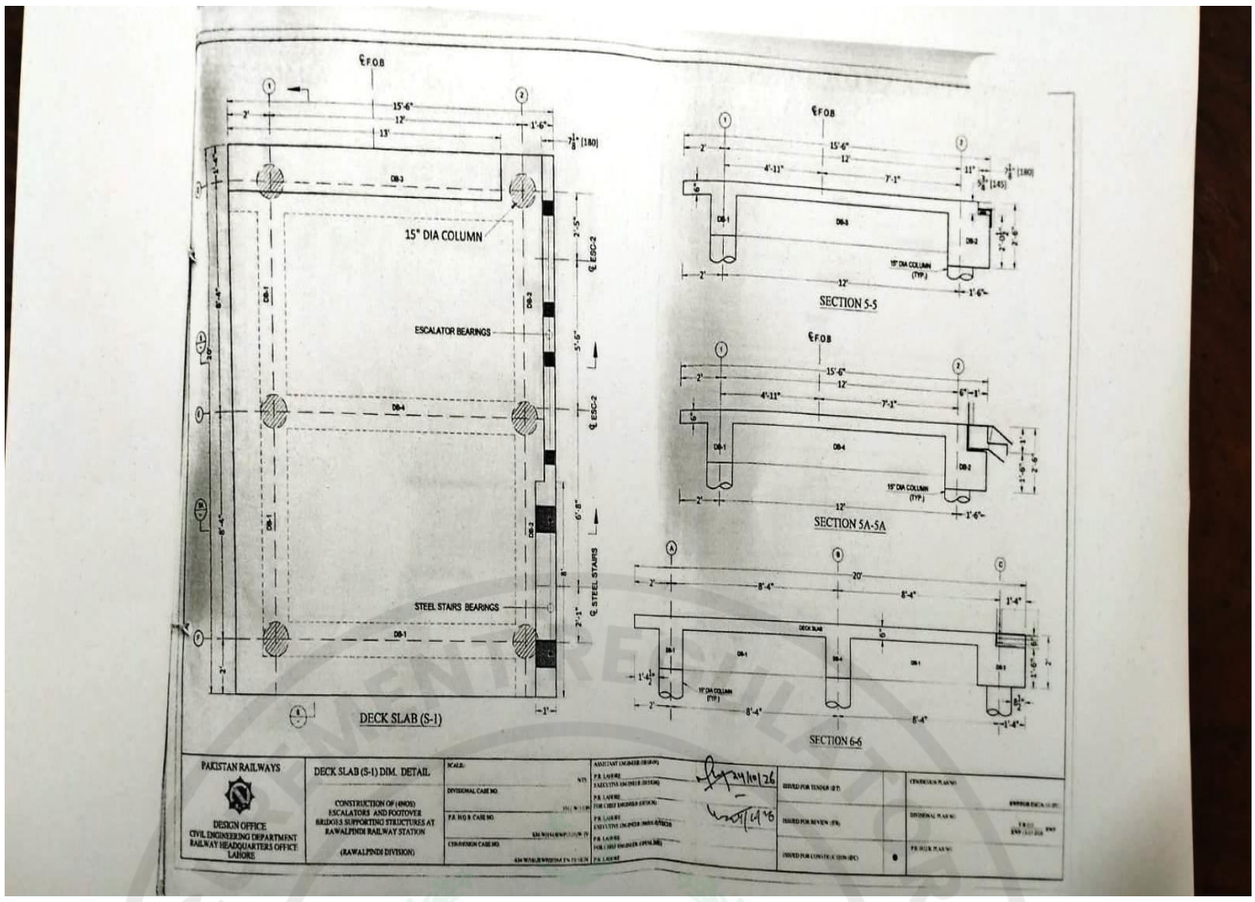
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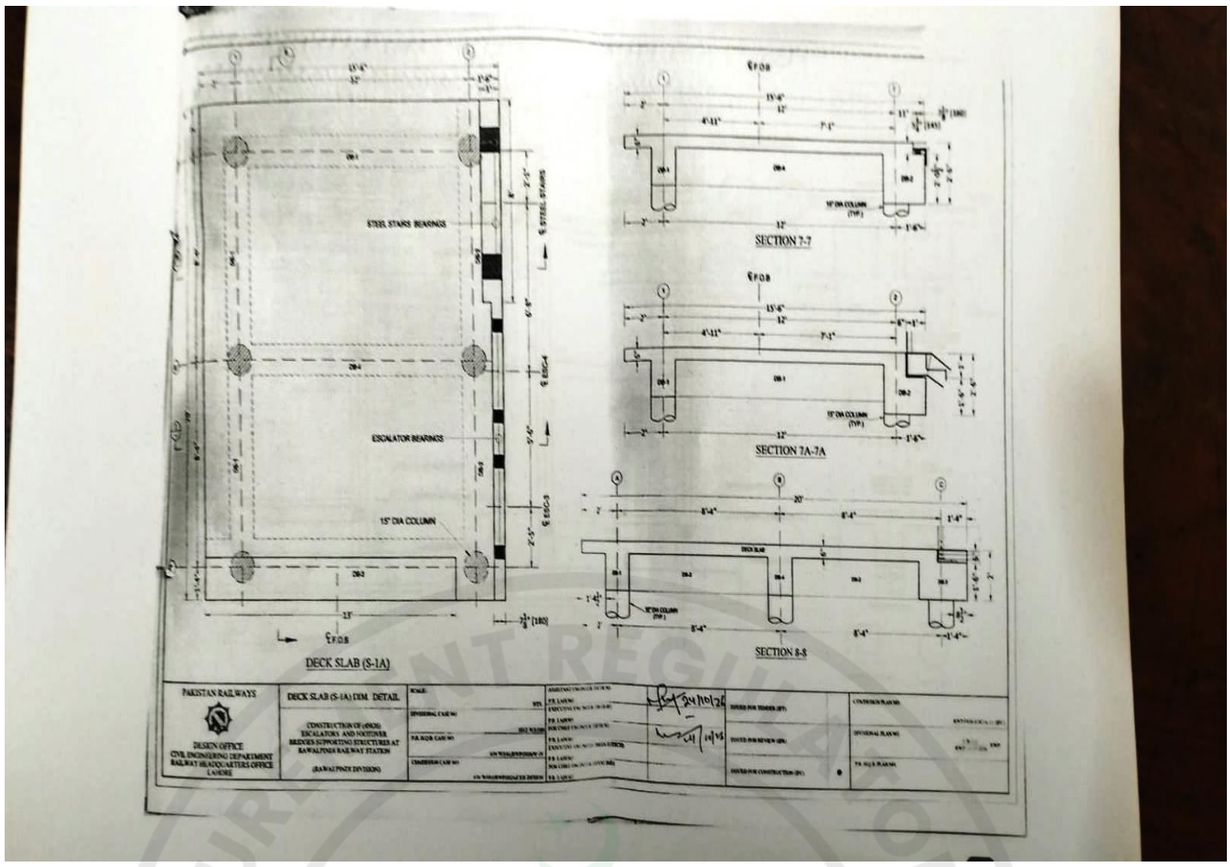
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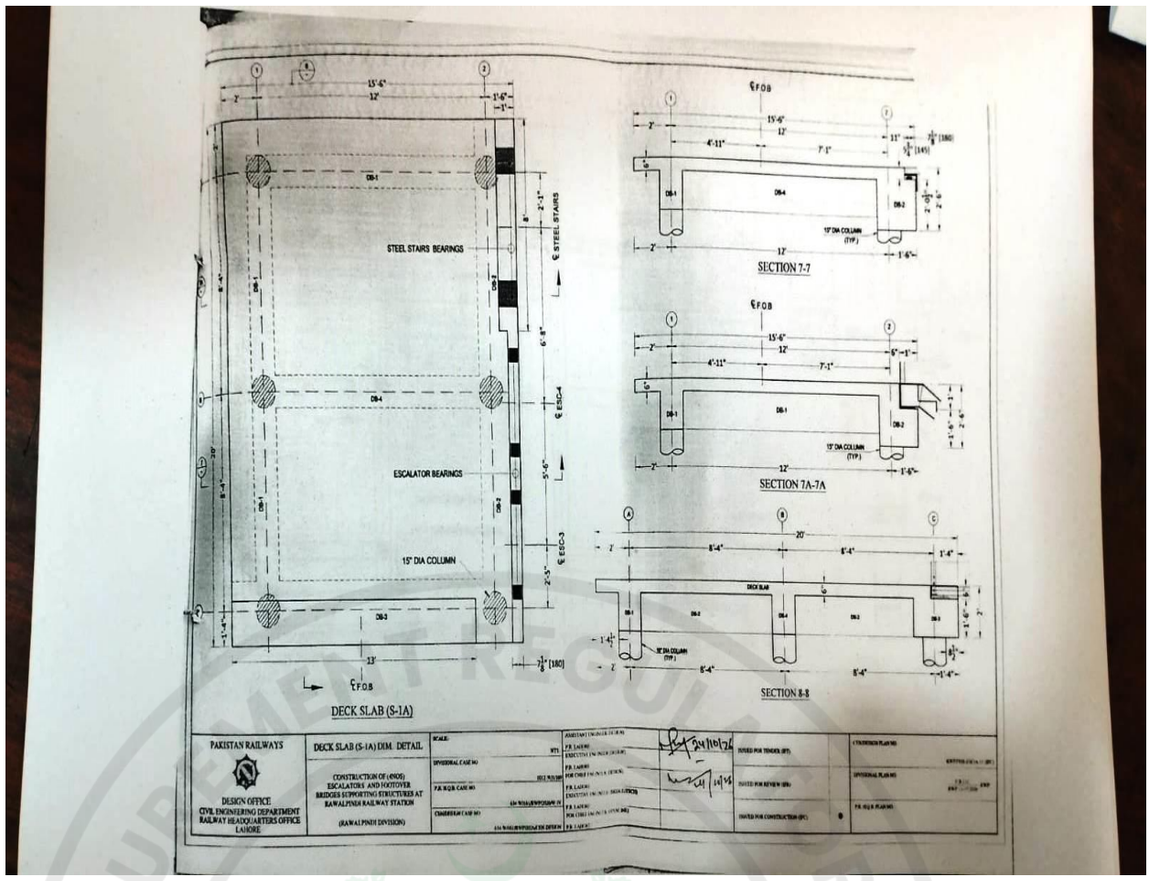
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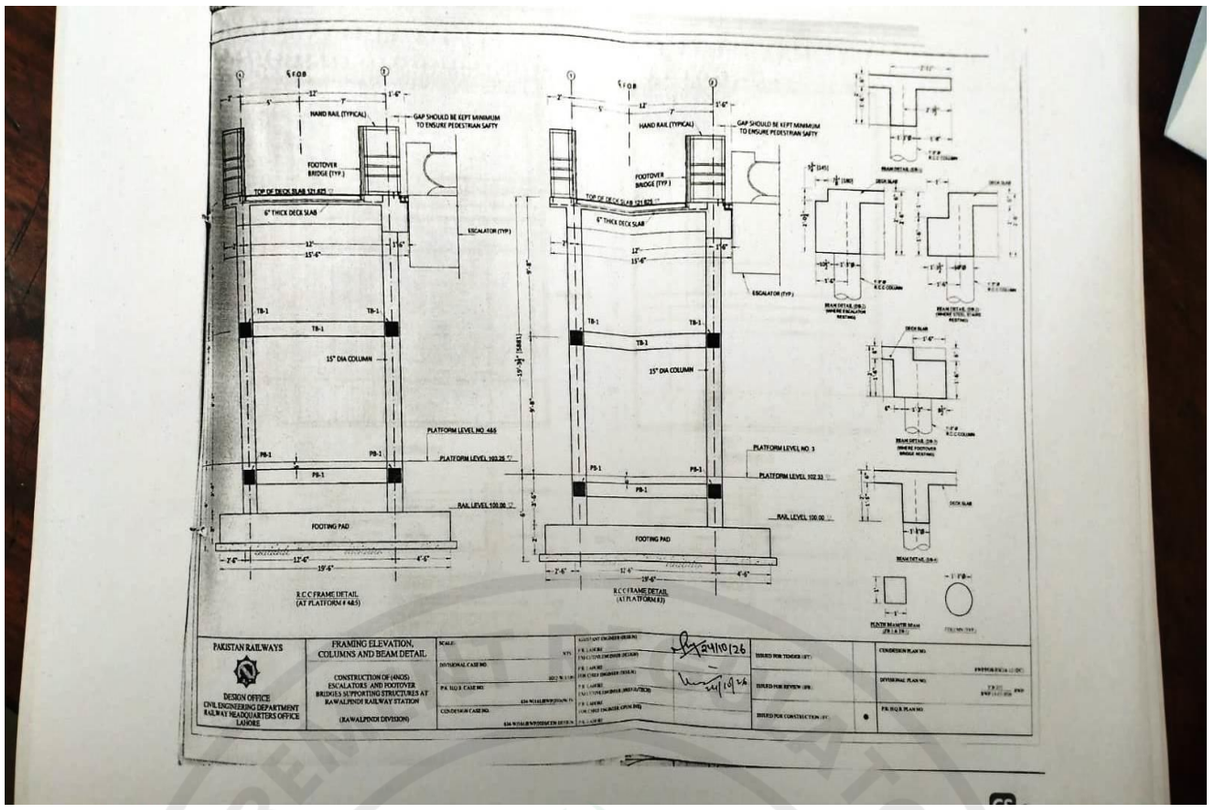
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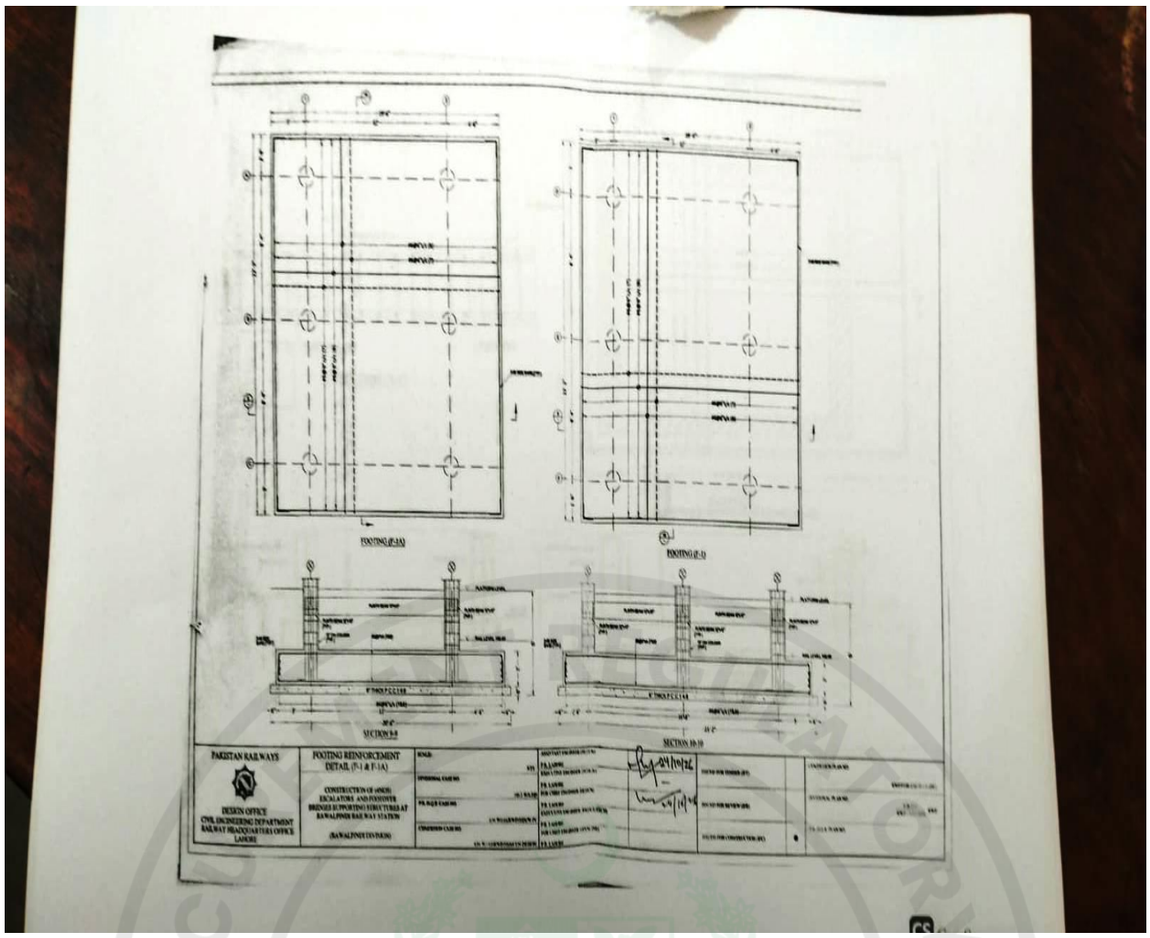
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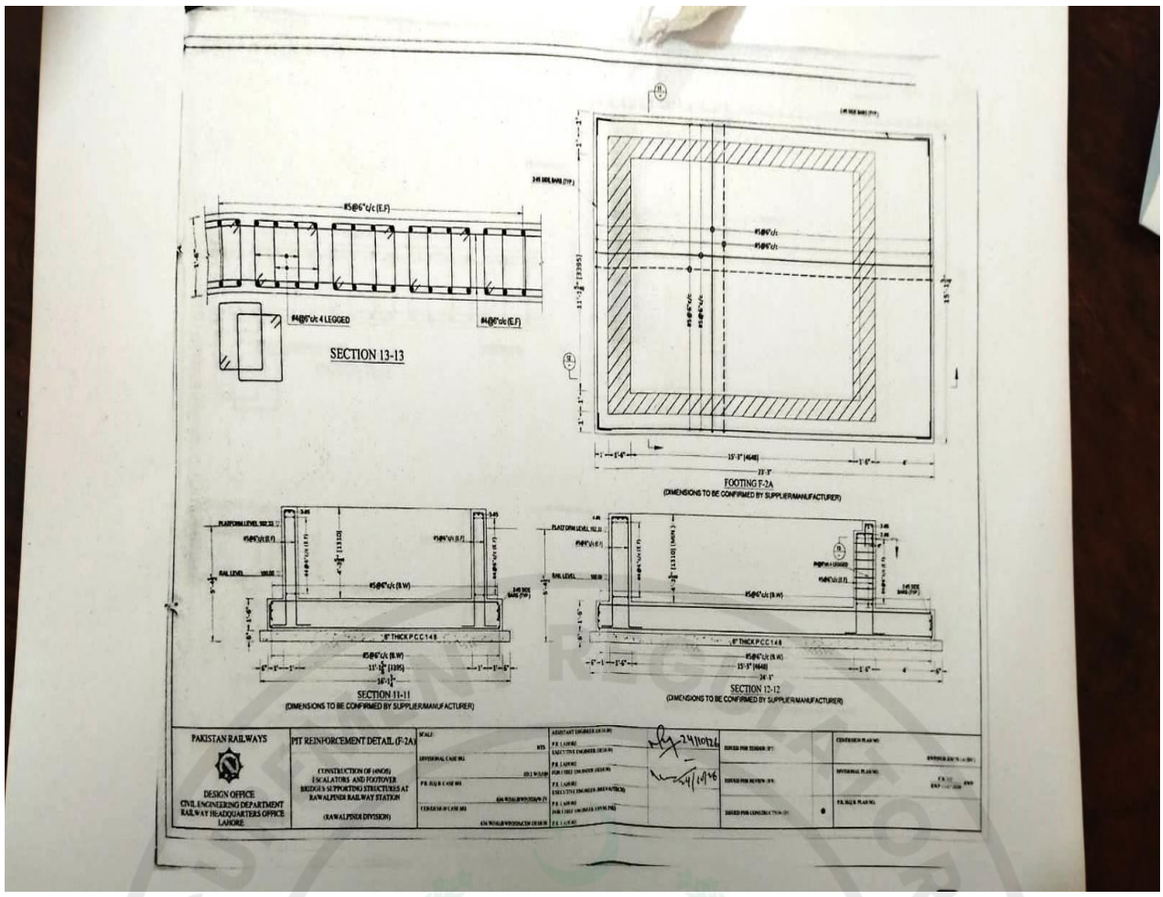
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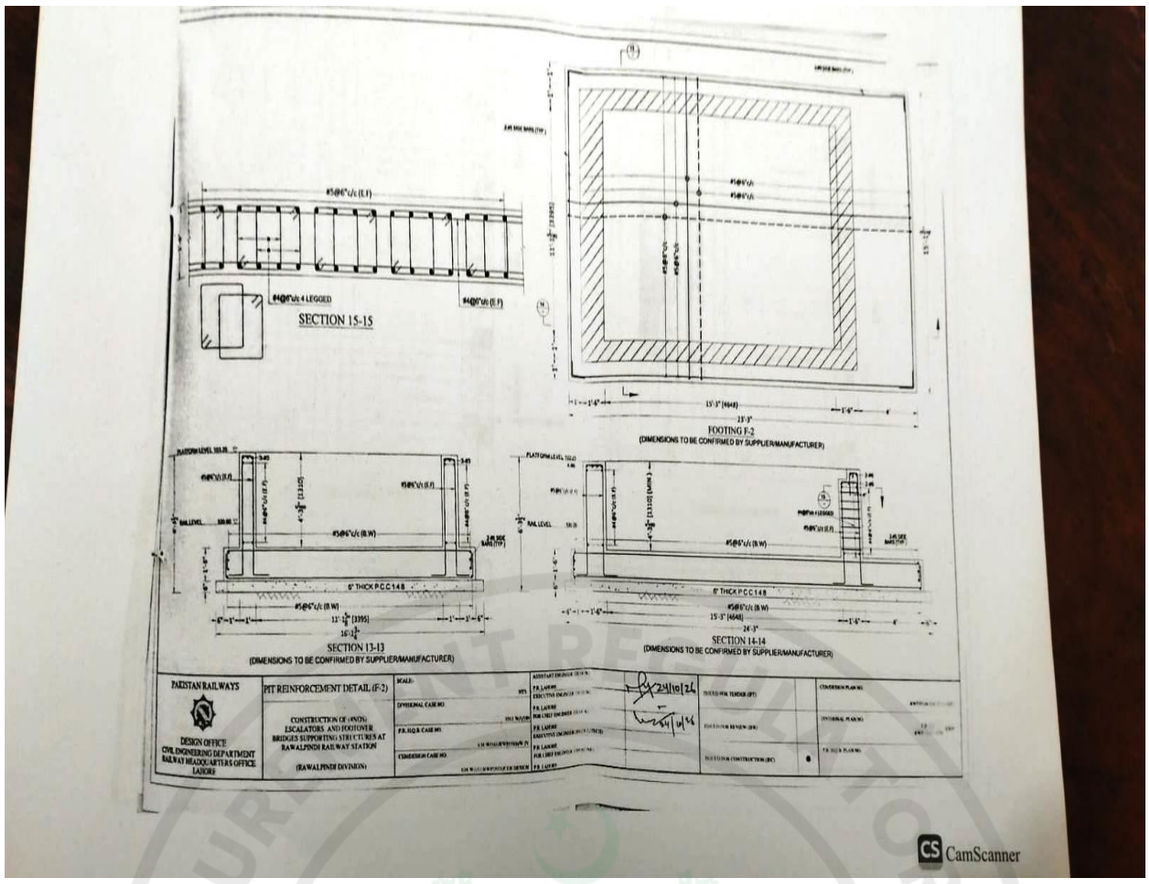
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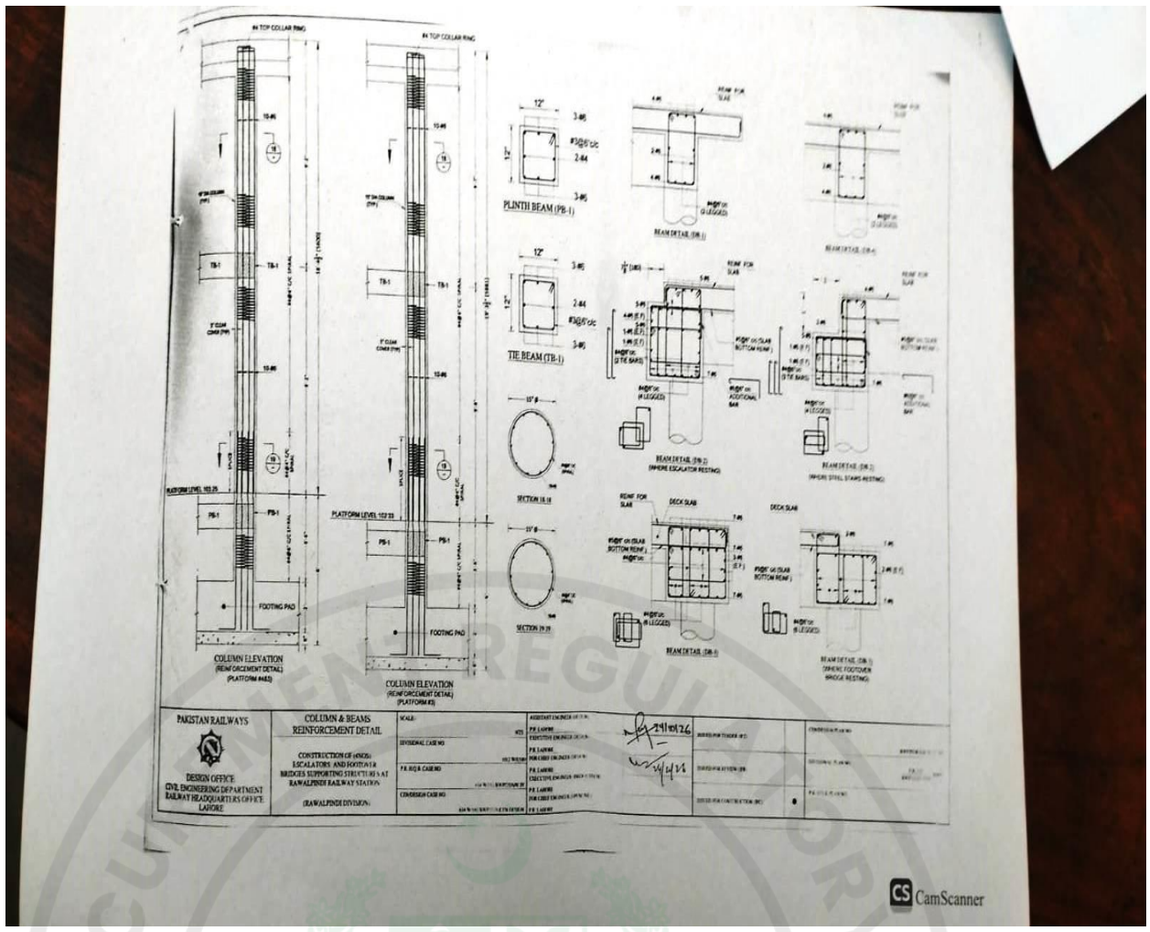
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Financial Submission (Vendor)

Providing Escalators for Passengers Facilitation at Platform No.3 & 4 of Rawalpindi Railway Station

S. No.	Pakistan Railways Composite Schedule of Rates 2016 (Rawalpindi Division)	Quantity	Unit	Rates Offered		Amount
				In Figure	In Words	
01	**(A)** Work Relating to Railway Composite Schedule of Rates 2016	**Rs. 13,835,513/-** Basic Cost	%age Above/ Below			
	(B) (Through Rate)					
02	Supply of IFE passenger Escalator outdoor type Model GRACES-LD 1000 mm step width,Rise 5600 mm with 30 inclination (with hairline stainless steel cladding) passenger Escalators ESC1 - ESC4	4	Each			
03	Supply of IFE passenger Escalator outdoor type Model GRACES-LD 1000 mm step width, Rise 5600 mm with 30 inclination (with hairline stainless steel cladding) - passenger Escalators ESC1 - ESC4	4	Each			
04	Operation and maintenance (O&M) charges (Per Annum) The operational & maintenance (O&M) period shall be five (05) years The O&M charges for the first year shall be based on monthly operator cost of Rs. 60,000 per operator for four (04) operators amounting to Rs. 2,40,000 per month and maintenance charges of Rs. 200,000 per month (based on Rs. 50,000 x 4). Accordingly the total O&M for the first year shall be Rs. 440,000 per month. For each of the remaining (04) years, the O&M charges shall be increased by 10% annully over the charges of the immediately preceding year-Operational and maintenance charges (per month)	12	Each			
05	Distribution board size 18"x24"-6" of 16 SWG gray painted inside outside having suitable space of breakers, MCCB 200A-01 No and S/F circuit breakers 10-16A-03 (Schnider) and star Delta starter = 02 Nos fitted with indication light, digital volt meter and complete with all respect & suitable for operations of 15 KW (3-Phase) A.C motors complete with fixing arrangement as per site requirements	4	Each			

06	LT protection Pannel for Escalator at RWP Railway LT Pannel should be designated according to the site requirement having minimum following specification: panel body, floor mounted cubical type made of minimum 16 SWG totally enclosed with front doors. The Pannel shall be designed for 3-Phase, 4 wire 50 Hz AC system and shall be supplied complete with air insulated high conducting hard drawn electrolytic copper bus bars of adequate current carrying capacity and short circuit rated copper, inter connection, instruments, small insulation material, wiring and furnished with two coats anti rust-paint Panel Part : In addition to other protection following minimum oarts must be included in the protection panel ACB 630A TP 35 KA = 01 No Motor Mechanism = 01 No. UVT, shunt, ON, OFF coil 220 V = 04 Nos. Push button ON/OFF = 02 Nos digital volt and ampara meter 3 in 1 = 01 No CT=400/5A = 03 NOs Phase Induction Lights = 03 Nos Phase Induction Lights = 03 Nos Phase Protection: Earth fault relay over current relay, under/over voltage relay, phase missing relay, surge control device, phase reversal protection relay. Note: All parts should be branded and new in condition. Make PEL or equivalent means having same quality specifications	1	Each			
07	Four core PVC insulated PVC sheathed copper conductor cable 600/1100 volts non armored cable size (25mm sq.) 4-core along with cable tray for energize the escalators make Pakistan Cable or equivalent. Complete with lying/bring arrangement as per site requirements & joining arrangement	250	Meter			
08	Galvanized iron earth pipe size 10'x2" (medium) for earthling connection with hard drawn bare copper conductor 8 SWG and earth pit size 12" x 12"8" containing of salt & charcoal	4	Each			
09	LED street / road light fitting 100 watt complete with 2 chips of 50 watt each GI pipe fitting as per site requirement	12	Each			
10	PVC tape size 3/4" make Nitto.	100	Each			
Total Offered Bid						

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