

ORIGINAL / DUPLICATE

SRI LANKA RAILWAYS

PROCUREMENT FOR SCHEDULED REPAIRS TO 30 NOS RUMANIAN TYPE PASSENGE COACHES PROCUREMENT NO: SRS/F. 8182

BIDDING DOCUMENTS ISSUED UP TO : 08/06/2026

CLOSING / OPENING OF BIDS : 09/06/2026

Document Number:

Bidder:

Address:
.....
.....

Amount collected: Rs. 25, 250.00

Receipt No : of

Issued on:
Issuing officer

Instructions to Bidders (ITB)

A. General

- 1. Scope of Bid**
- 1.1 The Employer, as defined in the **Bidding Data**, issues these Bidding document for the supply of services incidental there to as specified in the **Section V - Schedule of Requirements**. The name and identification number of this procurement are specified in the **Bidding Data sheet**. The name, identification and number of lots (individual contracts), if any, are provide in the Bidding Data.
- 1.2 Throughout these bidding document :
- a) The term 'in writing ' means communicated in written form by mail or hand delivered with proof of receipt.
 - b) If context so requires, "Singular" means "plural" and vice versa; and
 - c) "day" means Calendar day.
- 1.3 The successful Bidder will be expected to complete the performance of the Services by the Intended Completion data provide in the **Bidding Data**.
- 2. Source of Funds**
- 2.1 Payments under this contract will be financed by the source specified in **Bidding Data**.
- 3. Ethics, Fraud & Corruption**
- 3.1 The attention of bidders is drawn to the following guidelines of the Procurement of Guidelines publish by the National Procurement Agency.
- a) Parties associated with procurement actions, namely, suppliers / contractors and officials shall ensure that they maintain strict confidentiality throughout the process.
 - b) Officials shall refrain from receiving any personal gain from any procurement Action. No gifts or inducements shall be accepted. Suppliers / Contractors are liable to be disqualified from the bidding process if found offering any gift or inducement, which may have an effect of influencing a decision or impairing the objectivity of an official.
- 4. Eligible Bidders**
- 4.1 All bidders shall possess legal rights to supply / perform the Services specified under this contract.
- 4.2 A Bidder shall not have a conflict of interest. All bidders found to have conflict of interest shall be disqualified. Bidders may be considered to have a conflict of interest with one or more parties in this bidding process, if they:
- a) are or have been associated in the past, with a firm or any of its affiliates which have been engaged by the Employer to provide

consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under these Bidding Documents; or

b) submit more than one bid in this bidding process. However, this does not limit the participation of subcontractors in more than one bid.

4.3 A Bidder that is under a declaration of ineligibility by the National Procurement Agency (NPA), at the date of submission of bids or at the date of contract award, shall be disqualified. The list of debarred firms is available at the website of NPA, www.npa.gov.lk.

4.4 Foreign Bidder may submit a bid only if so stated in the **Bidding Data**

5. Qualification and experiences of the Bidder

5.1 All bidders shall provide in Section III, Forms of Bid and Qualification and Experience Information, a preliminary description of the proposed work method and schedule, including drawings and charts, as necessary.

5.2 If stated in the **Bidding Data**, all bidders shall include the following information and documents with their bids in Section IV:

- a) List of Services performed for each of the last five years,
- b) Experience in Services of a similar nature for each of the last three years, and details of Services under way or contractually committed, and names and address of clients who may be contacted for further information on those contracts,
- c) Work plan and methodology,
- d) list of major items of equipment proposed to carry out the Contract,
- e) qualifications and experience of key staff proposed for the Contract,
- f) any other if listed in the **Bidding Data**.

6. Site Visit

6.1 The Bidder, at the Bidder's own responsibility and risk, is encouraged to visit and examine the Site of required Services and its surroundings and obtain all information that may be necessary for preparing the Bid and entering into a contract for the Services. The costs of visiting the Site shall be at the Bidder's own expense.

B. Content of Bidding Documents

7. Content of Bidding Document

7.1 The Bidding Documents consist of two (2) Volumes, which include all the sections indicated below, and should be read in conjunction with any addendum issued in accordance with ITB Clause 10.

Volume 1	
Section I	Instruction to Bidders
Section VI	Conditions of Contract

Section VIII	Contract Forms
Volume 2	
Section II	Bidding Data Sheet
Section III	Evaluation and Qualification criteria
Section IV	Bidding Forms
Section V	Schedule of Requirements
Section VII	Contract Data

7.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bidding Documents. Failure to furnish all information or documentation required by the Bidding Documents may result in the rejection of the Bid.

8. Clarification of Bidding Documents

8.1 A prospective Bidder requiring any clarification of the Bidding Documents including the restrictiveness of specifications shall contact the Employer in writing at the Employer's address specified in **Bidding Data**. The Employer will respond in writing to any request for clarification, provided that such request is received no later than ten (10) days prior to the deadline for submission of bids. The Employer shall forward copies of its response to all those who have purchased the Bidding Documents, including a description of the inquiry but without identifying its source. Should the Employer deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under ITB Clause 09..

9. Amendment of Bidding Document

9.1 At any time prior to the deadline for submission of bids, the Employer may amend the Bidding Documents by issuing addendum.

9.2 Any addendum issued shall be part of the Bidding Documents and shall be communicated in writing to all who have purchased the Bidding Documents.

9.3 To give prospective Bidders reasonable time in which to take an addendum into account in preparing their bids, the Employer may, at its discretion, extend the deadline for the submission of bids, pursuant to ITB Sub-Clause 21.2

C. Preparation of Bids

10. Cost of Bidding

10.1 The Bidder shall bear all costs associated with the preparation and submission of the bid, the Employer shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

11. Language of Bid

11.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Employer shall be written in English Language.

12. Documents comprising the Bid

12.1 The Bid shall comprise following:

a) The Bid Submission Form and applicable price schedule/activity schedule, in accordance with ITB Clause 13, 15 and 16.

- b) Bid Security or Bid Security Declaration, in accordance with ITB Clause 20.
- c) Documentary evidence in accordance with ITB Clause 18 and 29, that the Services and Goods conform to the Bidding Document.
- d) Documentary evidence in accordance with ITB Clause 18, establishing the Bidder's qualifications to perform the Contract if its bid is accepted: and
- e) any other documents required in the **Bidding Data**.

13. Bid submission Form and activity/price schedules

13.1 The Bidder shall submit the Bid Submission Form using the form furnished in Section IV, Bidding Forms. This form must be completed without any alterations to its format, and no substitutes shall be accepted. All blank spaces shall be filled in, with the information requested.

14. Alternative Bids

14.1 Alternative Bids shall not be considered.

15. Bid Prices & Discounts

15.1 The Contract shall be for the Services, as described in the Schedule of Requirements, Section V, based on the priced Activity Schedule submitted by the Bidder.

15.2 The Bidder shall fill in rates and prices for all items of the Services described in the Activity Schedule and job description in the schedule of Requirements, Section V and listed in the price schedule. Items for which no rate or price is entered into, by the Bidder, will not be paid for by the Employer when executed and shall be deemed covered by the other rates and price in the price Schedule submitted by the Bidder.

15.3 Any discount offered, against any single item in the Price Schedule, shall be included in the unit price of item. However, a Bidder wishes to offer discounts as a lot, the Bidder may do so by indicating such amounts appropriately.

15.4 All duties, taxes, and other levies payable by the Service Provider 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 total Bid price submitted by the Bidder. However, VAT shall be included separately.

15.5 The Prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract, and not subject to variation on any account. A bid submitted with adjustable prices quotation will be treated as non-responsive and rejected, pursuant to ITB Clause 30.

15.6 All lots, if any, and items must be listed and priced separately, in the Price schedules. If a price/activity schedule shows an activity listed and not priced, their prices shall be assumed to be included in the prices of other items.

- 16. Currency of Bid and Payment** 16.1 Unless otherwise stated in **Bidding Data**, the Bidder shall quote in Sri Lankan Rupees and payment shall be payable only in Sri Lankan Rupees.
- 17. Documents establishing the eligibility of the Bidder** 17.1 To establish their eligibility in accordance with ITB Clause 5 Bidders shall complete the Bid Submission Form, included in Section IV, Bidding Forms
- 18. Documents establishing the qualifications of the bidder.** 18.1 The documentary evidence Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Employer's/ Purchaser's satisfaction; that the Bidder meet s each of the qualification criteria specified in section III, Evaluation and Qualification Criteria.
- 19. Period of Validity of Bids** 19.1 Bids shall remain valid for the period specified in the **Bidding Data**. A bid valid for a shorter date shall be rejected by the Employer as non-responsive.
- 19.2 In exceptional circumstances, prior to the expiration of bid validity date, the Employer/ Purchaser may request that the bidders extend the period of validity of their bids. The request and the bidders' responses shall be made in writing. If a Bid Security is requested in accordance with the ITB clause 20, It shall also be extended for a corresponding period. A Bidder may refuse the request without forfeiting, the Bid Security (if submitted). A Bidder agreeing to the request will not be required or permitted to, otherwise, modify the Bid, but will be required to extend the validity of Bid Security (if submitted) for the period of the extension, and in compliance with Clause 20 in all respects.
- 20. Bid Security** 20.1 The Bidder shall furnish, as part of its Bid, a Bid Security, or Bid Securing Declaration as specified in the **Bidding Data**.
- 20.2 The Bid Security shall be in the amount specified in the Bidding Data and denominated in Sri Lanka Rupees and shall,
- a) At the Bidder's opinion, be in the form either a bank draft, a letter of credit or a bank guarantee from a banking institution.
 - b) Be issued by an institution acceptable to Purchaser/Employer
The acceptable institutes are published in the NPA website.
www.npa.gov.lk
 - c) Be substantially in accordance with the form included in Section IV Bidding Forms.
 - d) Be payable promptly upon written demand by the Purchaser/Employer in case the conditions listed in ITB Clause 20.5 are invoked.
 - e) Be submitted in its original form; copies will not be accepted.
 - f) Remain valid for the period specified in Bidding Data.

- 20.3 Any Bid not accompanied by a substantially responsive Bid security or Bid securing declaration in accordance with ITB clauses 20.1 and 20.2 may be rejected by the Purchaser as non-responsive..
- 20.4 The Bid Security of the Unsuccessful Bidders shall be returned as promptly as possible upon the successful bidder's furnishing of the performance security pursuant to ITB Clause 43.
- 20.5 The Bid Security may be forfeited or Bid Securing Declaration executed
- a) if a Bidder withdraws its Bid, during the period of bid validity specified by the Bidder in Bid Submission Form except as provided in ITB Clause 19.2; or
 - b) if the Bidder does not accept the correction of arithmetical errors of the Bid price, pursuant to Clause 29 or,
 - c) in the case of a successful Bidder, if the Bidder fails within the specified time limit to
 - i. sign the Contract, in accordance with ITB Clause 42 or
 - ii. furnish the required Performance Security in accordance with ITB Clause 43.

21 Format & Signing of Bid

- 21.1 The Bidder shall prepare one original of the documents comprising the Bid as described in Clause 12 and clearly mark it as "ORIGINAL". In addition, Bidder shall submit a copy of the bid clearly mark it "COPY". In the event any discrepancy between the original and the copy, the original shall prevail.
- 21.2 The original of the Bid shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign on behalf of the Bidder. All pages of the Bid, where entries or amendments have been made shall be initialed by the person or persons signing the Bid.
- 21.3 Any interlineations, erasures or overwriting shall be valid only if, they are signed or initiated by the person or persons signing the bid.

D. Submission of Bids

22 Submission, Sealing & Marking of Bids

- 22.1 Bidders may always submit their bids by mail or by hand.
- a) Bidders submitting bids by mail or by hand shall enclose the original and the copy of the Bid, in separate sealed envelopes, duly marking the envelopes as "ORIGINAL" and "COPY". These envelopes containing the original and the copy shall then be enclosed in one single envelope.
- 22.2 The inner and outer envelopes shall:
- a) bear the name and address of the Bidder,

- b) be addressed to the Employer in accordance with ITB Sub Clause 21.1
- c) bear the specific identification of this bidding process as indicated in **Bidding Data**: and
- d) bear a warning not to open before the time and date for bid opening, in accordance with ITB Sub-Clause 23.1

If all envelopes are not sealed and marked as required, the Employer will assume no responsibility for mis-placement or premature opening of the bid.

23 Deadline for submission of Bids

- 23.1 Bids shall be delivered to the Employer at the address specified above, no later than the time and date specified in the **Bidding Data**.
- 23.2 The Employer may extend the deadline for submission of bids by issuing an amendment, in which case all rights and obligations of the Parties previously subject to the original deadline will then be subject to the new deadline.

24 Late Bids

- 24.1 The Employer shall not consider any bid that arrives after the deadline for submission of bids, in accordance with ITB Clause 21. Any bid received by the Employer after the deadline for submission of bids shall be declared late, rejected and returned unopened to the Bidder.

25 Withdrawal and Modification of the bids

- 25.1 A Bidder may withdraw, or modify its bid, after it has been submitted by sending a written notice in accordance with ITB Clause 20, duly signed by an authorized representative, and shall include a copy of the authorization in accordance with ITB Sub-Clause 19.2, (except that no copies of the withdrawal notice are required). The corresponding substitution or modification of the bid must accompany the respective written notice. All notices must be:
 - a) submitted in accordance with ITB Clause 19 and 20 (except that withdrawal notice do not require copies), and in addition, the respective envelopes shall be clearly marked “WITHDRAWAL” or “MODIFICATION” and,
 - b) received by the Employer prior to the deadline prescribed for submission of bids, in accordance with ITB Clause 21.
- 25.2 Bids requested to be withdrawn in accordance with ITB Sub-Clause 23.1 shall be returned to the Bidders only upon notification of contract award to the Successful Bidder in accordance with ITB Clause 33.1.
- 25.3 No bid may be withdrawn, substituted, or modified in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Submission Form or any extension thereof.

E. Bid Opening & Evaluation of Bids

26 Bid Opening

- 26.1 The Employer shall conduct the bid opening in public, at the address, date and time specified in the **Bidding Data**.
- 26.2 First, envelopes marked "WITHDRAWAL" shall be opened and read out and the envelope with the corresponding bid may be opened at the discretion of the Employer. No bid withdrawal shall be permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and is read out in the Bid Opening. Envelopes marked "MODIFICATION" shall be opened and read out with the corresponding bid. No bid modification shall be permitted unless the corresponding modification notice contains a valid authorization to request a modification and is read out at Bid Opening. Only envelopes that are opened and read out at the Bid Opening shall be considered further.
- 26.3 All other envelopes shall be opened one at a time, reading out name of the bidder and whether there is a modification, the bid prices, including any discounts and alternative offers, the presence of bid security or bid securing declaration, if required, and any other details as the Employer may consider appropriate. Only discounts and alternative offers read out at Bid Opening shall be considered for evaluation. No bid shall be rejected at the Bid Opening, except for late bids in accordance with ITB Clause 22.1.
- 26.4 The Employer shall prepare a record of the Bid Opening that shall include, as a minimum, the name of the Bidder and whether there is a withdrawal or modification, the Bid price, per lot if applicable, include any discounts, and the presence or absence of a Bid Security or Bid Securing Declaration. The bids that were opened shall be resealed in separate envelopes, promptly after the bid opening. The Bidder's representative who are present shall be requested to sign the attendance sheet. A copy of the record shall be distributed to all the Bidders, who submitted bids in time.

27 Confidentiality

- 27.1 Information relating to the examination, evaluation, comparison, and post-qualification (if applicable) of bids, and recommendation of Contract Award, shall not be disclosed to Bidders or any other persons not officially concerned with such process until publication of the Contract Award.
- 27.2 Any effort by the Bidder to influence the Employer in the examination, evaluation, comparison and post-qualification of the bids or contract award decisions may result in the rejection of its Bid.
- 27.3 Notwithstanding ITB Sub-Clause 25.2, if any Bidder wishes to contact the Employer on any matter related to the bidding process from the time of bid opening to the time of contract award, it should do so in writing.

28 Clarification of Bids

- 28.1 To assist in the examination, evaluation, and comparison of bids, the Employer may, at the Employer's discretion, request any Bidder for clarification of the Bidder's Bid, including breakdowns of the prices in the Activity Schedule, and other information that the Employer may require. The request for clarification and the response shall be in writing, but no

change in the price or substance of the Bid shall be sought, offered, or permitted except as required to confirm the correction of arithmetic errors discovered by the Employer in the evaluation of the bids in accordance with Clause 28.

29 Responsiveness of bid

29.1 The Employer's determination of a bid's responsiveness is to be based on the contents of bid itself.

29.2 A substantially responsive Bid is one which conforms to all the terms, conditions, and Employer's Requirements of the bidding documents, without material deviation or reservation. A material deviation or reservation is one.

- a) which affects in any substantial way the scope, quality, or performance of the Services,
- b) which limits in any substantial way, inconsistent with the bidding documents, the Employer's rights or the Bidder's obligations under the Contract; or
- c) whose rectification would affect unfairly the competitive position of other bidders presenting substantially responsive bids

29.3 If a Bid is not substantially responsive to the Bidding Documents, it shall be rejected by the Employer and may not subsequently be made responsive by the Bidder by correction or withdrawal of the non-conforming deviation or reservation.

30 Non-conformities, errors and omissions.

30.1 Provided that a Bid is substantially responsive, the Employer may waive any non-conformities or omissions in the Bid that do not constitute a material deviation.

30.2 Provided that a bid is substantially responsive, the Employer may request that the Bidder submit the necessary information or documentation, within a reasonable period, of time, to rectify nonmaterial nonconformities or omissions in the bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.

30.3 Provided that the Bid is substantially responsive, the Employer shall correct arithmetical errors on the following basis:

- a) if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line-item total shall be corrected, unless in the opinion of the Employer there is an obvious misplacement of the decimal point in the unit price, in which case the line item total as quoted shall govern and the unit price shall be corrected;

- b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.

30.4 If the Bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be disqualified, and its Bid Security shall be forfeited or its Bid Securing Declaration shall be executed.

30.5 During the evaluation for qualification and experience, the Employer will determine whether the Bidders are qualified and whether work plan and methodology are substantially responsive to the requirements set forth in the Bidding Document. In order to reach such a determination, the Employer will examine the information supplied by the Bidders, and other requirements in the Bidding Document.

30.6 Each substantial responsive bid will be given a score as described under sub-clause 27.3 to determine the responsiveness of bid, regarding the qualifications and experiences of the Bidder. A Bid shall be rejected, if it does not respond to important aspects of the Employer's Requirements or if it fails to achieve an overall minimum of 70 points together with the minimum given against each criterion.

31 Preliminary Examination of Bids.

31.1 The Employer shall examine the bids to confirm that all documents and technical documentation requested in ITB Clause 11 have been provided, and to determine the completeness of each document submitted.

31.2 The Employer shall confirm that the following documents and information have been provided in the Bid. If any of these documents or information is missing, the Bid shall be rejected:

- a) Bid Submission Form in accordance with ITB sub-clause 12.1,
- b) Price/Activity Schedules, in accordance with ITB Sub-Clause 12.,
- c) Bid Security or Bid Securing Declaration, in accordance with ITB Clause 18.

32 Examination of terms and conditions, technical evaluation.

32.1 The Employer shall examine the Bid to confirm that all terms and conditions specified in the CC and the Contract Data have been accepted by the Bidder without any material deviation or reservation.

32.2 The Employer shall evaluate the technical aspects of the Bid submitted in accordance with ITB Clause 16, to confirm that all requirements specified in Section V, Schedule of Requirements of the Bidding Documents have been met without any material deviation or reservation.

32.3 If, after the examination of the terms and conditions and the technical evaluation, the Employer determines that the Bid is not substantially

responsive in accordance with ITB Clause 27, the Employer shall reject the Bid.

33 Correction of errors

- 33.1 Bids determined to be substantially responsive will be checked by the Employer for any arithmetic errors. Arithmetical errors will be rectified by the Employer on the following basis: if there is a discrepancy between unit prices and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected; if there is a discrepancy between the amounts in figures and in words, the amount in words will prevail.
- 33.2 The amount stated in the Bid will be adjusted by the 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, the Bid will be rejected, and the Bid Security may be forfeited in accordance with Sub-Clause 18.5.

34 Domestic Reference

- 34.1 Domestic preference shall be a factor in bid evaluation only if stated in the **Bidding Data**. If domestic preference shall be a bid evaluation factor, the methodology for calculating the margin of preference and the criteria for its application shall be as specified in Section III, Evaluation and Qualification Criteria.

35 Evaluation of Bids

- 35.1 The Purchaser shall evaluate each bid that has been determined, up to this stage of the evaluation, to be substantially responsive.
- 35.2 To evaluate a Bid, the Purchaser shall only use all the factors, methodologies and criteria defined in this ITB Clause 33.
- 35.3 To evaluate a Bid, the Employer shall consider the following:
- a) the Bid Price as quoted in accordance with clause 14,
 - b) price adjustment for correction of arithmetic errors in accordance with ITB Sub-Clause 28.3,
 - c) price adjustment due to discounts offered in accordance with ITB Sub-Clause 14.2; and 14.3
 - d) adjustments due to the application of the evaluation criteria specified in the **Bidding Data** from amongst those set out in Section III, Evaluation and Qualification Criteria,
 - e) adjustments due to the application of a domestic preference, in accordance with ITB Clause 32 if applicable.
- 35.4 The Employer's evaluation of a bid may require the consideration of other factors, in addition to the factors stated in ITB Sub-Clause 33.3, if specified in **Bidding Data**. These factors may be related to the characteristics, performance, and terms and conditions of purchase of the Services & Goods. The effect of the factors selected, if any, shall be expressed in monetary terms to facilitate comparison of bids.

- 35.5 If so, specified in the **Bidding Data**, these Bidding Documents shall allow Bidders to quote for one or more lots, and shall allow the Employer to award one or multiple lots to more than one Bidder. The methodology of evaluation to determine the lowest-evaluated lot combinations, is specified in Section III, Evaluation and Qualification Criteria.
- 36 Comparison of Bids** 36.1 The Employer shall compare all substantially responsive bids to determine the lowest-evaluated bid, in accordance with ITB Clause 33.
- 37 Post-qualification of the Bidder** 37.1 The Employer shall determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated and substantially responsive bid is qualified to perform the Contract satisfactorily.
- 37.2 The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 4.
- 37.3 An affirmative determination shall be a prerequisite for award of the Contract to the Bidder. A negative determination shall result in disqualification of the bid, in which event the Employer shall proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.
- 38 Employer's right to accept any bid, and to reject any or all bids.** 38.1 The Employer reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to Bidders.

F. Award of Contract

- 39 Award Criteria** 39.1 The Employer shall award the Contract to the Bidder whose offer has been determined to be the lowest evaluated bid and is substantially responsive to the Bidding Documents, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily.
- 40 Employer's Right to Vary Quantities at Time of Award** 40.1 At the time the Contract is awarded, the Employer reserves the right to increase or decrease the quantity of activities under the Services originally specified in Section V, Schedule of Requirements, provided this does not exceed twenty five percent (25%) or one unit whichever is higher and without any change in the unit prices or other terms and conditions of the bid and the Bidding Documents.
- 41 Notification of award and signing of agreement.** 41.1 The Bidder whose Bid has been accepted will be notified in writing, of the award by the Employer prior to expiration of the Bid validity period. This letter (hereinafter and in the Conditions of Contract called the "Letter of Acceptance") will state the sum that the Employer will pay the Service Provider in consideration of the Services provided by the Service provider, as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price").

- 41.2 The notification of award will constitute the formation of the Contract.
- 41.3 The Contract, in the form provided in the bidding documents, will incorporate all agreements between the Employer and the successful Bidder.
- 42 Signing of Contract**
- 42.1 Within Seven (7) days after notification, the Employer shall complete the Agreement and inform the successful Bidder to sign it.
- 42.2 Within Seven (7) days of receipt of such information, the successful Bidder shall sign the Agreement.
- 43 Performance Security**
- 43.1 Within fourteen (14) days of the receipt of notification of award from the Employer, the successful Bidder, if required, shall furnish the Performance Security in accordance with the CC, using for that purpose the Performance Security Form included in Section VIII Contract forms. The Employer shall promptly notify the name of the winning Bidder to each unsuccessful Bidder and discharge the Bid Securities of the unsuccessful bidders pursuant to ITB Sub-Clause 18.4.
- 43.2 Failure of the successful Bidder to submit the abovementioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security or execution of the Bid Securing Declaration. In that event the Employer may award the Contract to the next lowest evaluated Bidder, whose offer is substantially responsive and is determined by the Employer to be qualified to perform the Contract satisfactorily
- 44 Advance Payment and Security**
- 44.1 The Employer will provide an Advance Payment not exceeding 20% of the Contract Price subject to the Service Provider submitting a guarantee acceptable to the Employer.

SECTION II
BIDDING DATA SHEET (BDS)

INFORMATION COPY NOT FOR BIDDING

Bidding Data Sheet (BDS)

A. General	
1.1	<p>The Employer is General Manager, Sri Lanka Railways.</p> <p>The Name of the contract: Procurement for Scheduled Repairs to 30 Nos Rumanian Type Passenger Coaches.</p> <p>Identification Number: SRS/F. 8182</p>
1.3	<p>Intended completion Date: Refer Contract Data</p> <p>First five (05) coaches shall be completed within three (03) months from the date of signing of contract agreement. Balance coaches will be made available at the site, at rate of five (05) coaches for a month.</p>
2.1	<p>This contract will be financed by funds of government of Sri Lanka.(GOSL)</p>
3	<p>Bidders are required to submit a duly completed and signed Annexure 04 - Non-Collusion Declaration.</p>
4.4	<p>Foreign bidders are not allowed</p>
5.2	<p>The Bidder should have following qualifications and experiences</p> <ul style="list-style-type: none"> i. The bidder shall have Five (05) year experience in handling & implementation of projects successfully with government or any reputed companies. Sufficient details with proof documents shall be provided with the bid. ii. The successful bidder shall furnish the details of his working capital capacity for more than 350 million LKR and documentary evidence shall be made available, in form of bank confirmation for such capacity. iii. The bidder shall submit three (03) End User certificates for machinery refurbishment project or maintenance project carried out from 03 different reputed government or private institutes during last 3 years. At least one of them should be taken from Railway / transport related organization. iv. The bidder should have a valid ISO certificate or equivalent issued by a reputed body acceptable to SLR. v. The bidder shall have more than 35 full-time employees in his organization. Organization structure and employee appointment letters, EPF/ETF documents etc shall be submitted along with the bid. vi. The bidder shall have experience in handling at least 15 full-time engineering staff in a workshop controlled by the bidder.
B. Content of Bidding Document	

8.1	For Clarification of bid purposes only, the Purchaser's address is: Attention: Deputy General Manager (Procurement) Address: Railway Procurement Sub Department, P.O. Box 1347,
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	<p style="text-align: center;">Olcott Mawatha, Colombo 10.</p> <p>Telephone: 94 (11) 2438078 or 94(11) 4600202</p> <p>Facsimile number: 94(11) 2432044</p> <p>Electronic mail address: srs.slr@gmail.com, tender1srs@gmail.com</p> <p>A prospective bidder requiring any clarification of the bidding documents may notify the Purchaser in writing on or before 30/05/2026 by Fax or e-mail at the Purchaser's address given above.</p>
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C. Preparation of Bids

12.1	Documents requested in section III should be attached with the Bid.
16.1	Bidder shall quote in Sri Lankan Rupees and Payments will also be in Sri Lankan Rupees.
19.1	Bid shall be validity until 08/09/2026 (<i>91 days from the date of Bid Opening</i>)
20.1	<p>Bid shall accompany a bid security on the form included in section III, issued from a reputed bank operating in Sri Lanka, approved by central bank of Sri Lanka.</p> <p>Submission of bid security with any major departure from the prescribed format shall be considered as major deviation and particular bid shall be rejected.</p> <p>The amount of the Bid Security shall be: SLRs. 1,350,000.00</p> <p>The validity period of the bid security shall be until 06/10/2026 (<i>119 days from the date of Bid Opening</i>)</p>

D. Submission of Bids

23.1	<p>Address for submission of Bids:</p> <p>a) Attn: Depute General Manager (Procurement) Address: Railway Procurement Sub department P.O. Box 1347 Olcott Mawatha Colombo 10.</p> <p>b) Inner and outer envelopes shall be the following Procurement for scheduled repairs of 30 Nos Rumanian Type Coaches Procurement No. SRS/F. 8182</p> <p>c) Left hand corner of the envelope shall carry a wording “not to open” till...</p>
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	<p>Pre bid meeting : Date 01/06/2026 Time :10.00am</p> <p>Venue: Chief Engineer (Motive Power)’s Office Motive Power Sub Department</p>
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	<p>Deadline for submission of bids: Date: 09/06/2026 Time : 2.00pm</p>
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E. Bid Opening and Evaluation of Bids

26.1	<p>The Bid opening shall take place at : Address: Room No.1, Railway Procurement Sub department, Sri Lanka Railways, No. 1347, Olcott Mawatha Colombo 10.</p> <p>Date : 09/06/2026 Time : 2.00 p.m.</p>
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43	<p>The Performance Security acceptable to the Employer shall be an unconditional form of guarantee to an amount equal to 10% of the Contract Price.</p>
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35	<p>Substantially responsive Bids are evaluated for technical compliance and selection will be done, based on Total Bid Price.</p>
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F. Notification of Award

44.1	<p><u>Standstill Period</u></p> <p>The contract shall not be awarded earlier than the expiry of the standstill period. The standstill period shall be ten (10) working days, unless extended.</p> <p>The standstill period shall commence on the day following the date on which the purchaser transmits the notification of intention to award the contract to all bidders.</p> <p>When only one (01) bid is submitted or where the procurement is undertaken in response to an emergency situation, the standstill period shall not apply.</p>
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44.2	<p>The intention to award a contract will be informed by the purchaser to the bidders who participated in the procurement. Any bidder who disagrees with the decision has to submit its appeal within the Standstill Period to the appeal board.</p> <p>Within three (03) working days from the date of notification of above, any unsuccessful bidder may request a debriefing from the purchaser.</p> <p>Each appeal shall be made in writing and shall be accompanied by a non-refundable each deposit of Sri Lanka Rupees Ten Thousand (LKR. 10,000.00).</p>
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Section III

Evaluation & Qualification Criteria

This Section complements the Instruction to Bidders. It contains the criteria that the Purchaser use to evaluate a bid and determine whether a Bidder has the required qualifications. No other criteria shall be used.

Contents

1. Evaluation Criteria (ITB 35.3 {d})
2. Evaluation Criteria (ITB 35.4)
3. Multiple Contracts (ITB 35.5)
4. Domestic Preference (ITB 34.1)
5. Post qualification Requirements (ITB 37.2)

1. Evaluation Criteria (ITB 35.3 (d))

The Purchaser's evaluation of a bid may take into account, in addition to the Bid Price quoted in accordance with ITB Clause 14, one or more of the following factors as specified in ITB Sub-Clause 35.3 (d) and in BDS referring to ITB 35.3 (d) using the following criteria and methodologies.

- a) Delivery schedule : Not Applicable
- b) Deviation in payment schedule : Not Applicable
- c) Cost of major replacement components, mandatory spare parts, and service : Not Applicable

2. Evaluation criteria (ITB 35.4)

Substantially responsive bids are evaluated for technical compliance and selection shall be done based on the total bid price.

3. Multiple Contracts (ITB 35.5)

Not Applicable

4. Domestic Preference (ITB 34.1)

Not Applicable

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SECTION IV

Form of Bid, Qualification information, Letter of Acceptance

&

Contract Agreement

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Bid Submission Form

[The Bidder shall fill in this Form in accordance with the instructions indicated No alterations to its format shall be permitted and no substitutions shall be accepted.]

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

No.: *[insert number of bidding process]*

To: **The General Manager, Sri Lanka Railways**

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda No.: *[insert the number and issuing date of each Addenda]*;

We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services:
Procurement for Scheduled Repairs of 30 Nos Rumanian Coaches. – Procurement No: SRS/F. 8182

- (b) The total price of our Bid without VAT, including any discounts offered is: *[insert the total bid price in words and figures]*;
- (c) The total price of our Bid including VAT, and any discounts offered is: *[insert the total bid price in words and figures]*;
- (d) Our bid shall be valid for the period of time specified in ITB Sub-Clause 19.1, from the date fixed for the bid submission deadline in accordance with ITB Sub-Clause 23.1, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (e) If our bid is accepted, we commit to obtain a performance security in accordance with ITB Clause 43 and CC Clause 17 for the due performance of the Contract;
- (f) We have no conflict of interest in accordance with ITB Sub-Clause 4.3;
- (g) Our firm, its affiliates or subsidiaries—including any subcontractors or suppliers for any part of the contract—has not been declared ineligible by the Bank, under the Purchaser's country laws or official regulations, in accordance with ITB Sub-Clause 4.3;
- (k) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed.
- (l) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Non-Collusion Declaration

PROCUREMENT FOR THE INTERMEDIATE REPAIR OF 30 NOS. RUMANIAN TYPE PASSENGER COACHES AT SRI LANKA RAILWAYS

SRS/F. 8182

Bidder's Name :

I, the undersigned bidder/ bidder's representative/ bidder's agent, honestly, truthfully and solemnly declare that;

- (a) I, nor any other member, agent or representative of the firm/ company/ corporation/ partnership/ sole proprietorship that I represent, have entered into any combination, collusion or similar agreement with any person in connection with the prices to be submitted by any person with respect to the invitation for bid;
- (b) I, nor any person who represents me have acted to prevent any person from submitting a bid or to induce any person to refrain from submitting a bid in connection with the intention for bid (Bid No.);
- (c) This bid is not submitted in collusion with any other bid and is not made pursuant to any agreement, understanding or association with any other person in relation to such bid.

I declare that, I have not received and will not accept any discount, fee, reward, commission or anything of value, directly or indirectly, from any person, company or corporation in connection with the submission of this bid.

I further declare that, I have not given and will not give any discount, fee, reward, commission or anything of value, directly or indirectly, to any person, company or corporation in connection with the submission of this bid.

I, taking full responsibility for ensuring the absence of collusion, hereby pledge to abide by fair and ethical competitive practices throughout the entire procurement process and to fully comply with the relevant Procurement Guidelines issued by the National Procurement Commission.

I hereby declare that all the statements made by me above are true and correct.

.....

Signature of the Declarant

	Page No.
1) Price schedule of BOQ
2) Document evidence to established eligibility of bid
3) Bid Bond
4) Non collusion Declaration
5) Document evidence to established qualifications for the Performance of the contract
6) Document evidence of sub-contractors if any
7) Any other document

Signed: *[insert signature of person whose name and capacity are shown]*
 In the capacity of *[insert legal capacity of person signing the Bid Submission Form]*

Name: *[insert complete name of person signing the Bid Submission Form]*

Duly authorized to sign the bid for and on behalf of: *[insert complete name of Bidder]*

Dated on _____ day of _____, _____ *[insert date of signing]*

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Qualification Information

Notes on Form of Qualification Information

The information to be filled in by bidders in the following pages will be used for purposes of bid evaluation as described in the Instructions to Bidders. Attach additional pages as necessary.

Schedule A – Experience in Similar Assignments last three years

Period	Employer	Description of Works	Amount	Contractor's Responsibility (%)
		Total		

Work Plan & Methodology

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** Should response to all the requirement given in the Employer' s Requirements.

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Schedule C – Key Staff [If requested under ITB clause 20.3 only)		
Name	Position	Task

Client's Reference
[If requested under ITB clause 20.3 only)

ATTACH THE CERTIFICATES GIVEN BY THE CLIENT'S, MAKING REFERENCES
ON THE SERVICES EXECUTED BY BIDDER

Schedule F1 – Annual Turn-over Information (Last five years) [If requested under ITB clause 20.3 only)		
Year	Turn-over	Remarks
1		Attach audited reports
2		
3		
4		

Letter of Acceptance

[letterhead paper of the Employer]

Notes on Standard Form of Letter of Acceptance

The Letter of Acceptance will be the basis for formation of the Contract as described in Clauses 25 of the Instructions to Bidders. This Standard Form of Letter of Acceptance should be filled in and sent to the successful Bidder only after evaluation of bids has been completed..

[date]

To: *[name and address of the Service provider]*

This is to notify you that your Bid dated *[date]* for providing services *[name of the Contract and identification number]* for the Contract Price of *[amount in numbers and words]*, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted by us.

You are hereby instructed to proceed with the execution of the said contract for the provision of Services in accordance with the Contract documents.

Authorized Signature :

Name and Title of Signatory:.....

Name of Agency:.....

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Form of Contract

This CONTRACT (hereinafter called the "Contract") is made the..... [day] day of the month of [month], [year], between, on the one hand, [name of Employer] (hereinafter called the "Employer") and, on the other hand, [name of Service Provider] (hereinafter called the "Service Provider").

WHEREAS

- (a) the Employer has requested the Service Provider to provide certain Services as defined in the Conditions of Contract and Contract Data attached to this Contract (hereinafter called the "Services");
- (b) the Service Provider, having represented to the Employer that they have the required skills, and personnel and resources, have agreed to provide the Services on the terms and conditions set forth in this Contract at a contract price of.....

NOW THEREFORE the parties hereto hereby agree as follows:

- 1. The following documents attached hereto shall be deemed to form an integral part of this Contract:
 - (a) The Conditions of Contract;
 - (b) The Contract Data;
 - (c) The Form of Bid
 - (d) The Priced Activity Schedule
 - (e) The Employer's Requirements
 - (f) The following Appendices:
 - Appendix A: Description of the Services
 - Appendix B: Schedule of Payments - not used
 - Appendix C: Key Personnel - not used
 - Appendix D: Breakdown of Contract Price – not used
 - Appendix E: Services and Facilities Provided by the Employer
- 2. The mutual rights and obligations of the Employer and the Service Provider shall be as set forth in the Contract, in particular:
 - (a) The Service Provider shall carry out the Services in accordance with the provisions of the Contract; and
 - (b) the Employer shall make payments to the Service Provider in accordance with the provisions of the Contract.

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed in their respective names as of the day and year first above written.

For and on behalf of [name of Employer] For and on behalf of [name of Service Provider]

[Authorized Representative]

For and on behalf of [name of Service Provider]

[Authorized Representative]

SECTION V
Conditions of Contract

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Section IV – Conditions of Contract

1. Definitions

- 1.1 Unless the context otherwise requires, the following terms, whenever used in this Contract have the following meanings.
- a) “Activity Schedule” is the priced and completed list of items of Services to be performed by the Service Provider forming part of his Bid.
 - b) “Completion Date” means the date of completion of the Services by the Service Provider as certified by the Employer.
 - c) “**Contract**” means the Contract signed by the Parties, to which these Conditions of Contract (CC) are attached, together with all the documents listed in Clause 1 of such signed Contract.
 - d) “Contract Price” means the price to be paid for the performance of the Services, in accordance with Clause 6;
 - e) “**Employer**” means the party who employs the Service Provider.
 - f) “Party” means the Employer or the Service Provider, as the case may be, and “Parties” means both of them.
 - g) “Personnel” means persons hired by the Service Provider as employees and assigned to the performance of the Services or any part thereof
 - h) “**Service Provider**” is a person or corporate body whose Bid to provide the Services has been accepted by the Employer;
 - i) “Service Provider’s Bid” means the completed bidding document submitted by the Service Provider to the Employer.
 - j) “Employer’s Requirements” means the Employer’s Requirements of the service included in the bidding document submitted by the Service Provider to the Employer.
 - k) “Goods” means all of the items, raw material, machinery and equipment, spare parts and/or other material required to perform the services intended by the Employer and Service Provider is required to supply the Employer under this Contract.
 - l) “Services” means the work to be performed by the Service Provider pursuant to this Contract, as described in Appendix A; and in the Employer’s Requirements and Schedule of Activities included in the Service Provider’s Bid.
 - m) “Subcontractor” means any natural person, private or government entity, or a combination of above, to whom any part of the Services to be executed or deliver or manufacture of any part of Goods is subcontracted by the Service Provider.

- 2. Contract Documents** 2.1 Subject to the order of precedence set fourth in the contract agreement, all documents forming the Contract (and all parts of thereof) are intended to be correlative, complementary, and mutually explanatory. The Contract Agreement shall be read as whole.
- 3. Fraud & Corruption** 3.1 The Government of Sri Lanka requires the Employer as well as Bidders, Service Providers, Suppliers, Contractors and Consultants to observe the highest standards of ethics during the procurement and execution of such contracts. In pursuit of this policy:
- i. “Corrupt Practice” means offering, giving, receiving or soliciting directly or indirectly of anything of value to influence the action of a public official in the procurement process or in contract execution.
 - ii. “Fraudulent Practice” means misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract.
 - iii. “Collusive Practice” means a scheme or arrangement between two or more bidders, with or without the knowledge of the Employer to establish bid prices at artificial, non-competitive levels; and
 - iv. “Coercive Practice” means harming or threatening to harm, directly or indirectly, persons or their property, to influence their participation in the procurement process or affect the execution of a contract.
- 4. Interpretation** 4.1 If the context, so requires it, singular means plural or vice versa.
- 4.2 Entire Agreement
The Contract constitutes the entire agreement between the Employer and the Service Provider and supersedes all communications, negotiations and agreements (whether written or oral) of the parties with respect thereto made prior to the date of Contract.
- 4.3 Amendment
No amendment or other variation of Contract shall be valid unless, it is in writing, is dated, expressly refer to the Contract, and is signed by duly authorized representative of each party thereto.
- 4.4 Severability
If any provision or condition of the contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.
- 5. Applicable Law** 5.1 The Contract shall be interpreted in accordance with the laws of the Socialist Democratic Republic of Sri Lanka.
- 6. Language** 6.1 The Contract as well as all correspondence and documents related to the Contract, exchanged by the Service Provider and the Employer shall be written in English language. Supporting documents and printed literature that are part of the Contract, may be in another language, provided they are accompanied by an accurate translation of the relevant passages in the

language specified, in which case, for purposes of interpretation of the Contract, this translation shall govern.

6.2 The Service Provider shall bear all costs of translation to the governing language and all risks of accuracy of such translation for documents provided by the Service Provider.

7. Notices

7.1 Any notice, request, or consent made pursuant to this Contract shall be in writing to the addressed specified in **Contract Data**. The term “in writing” means communicated in written form with a proof of a receipt.

7.2 A notice, request or consent shall be effective, when delivered or on notice’s effective date, whichever is later.

8. Joint venture, Consortium or Association

8.1 If the Service Provider is a joint venture, consortium or association, all of the parties shall be jointly and severally liable to the Employer, for fulfillment of the provisions of the Contract and shall designate one party to act as a leader with authority to bind the joint venture, consortium or association. The composition or constitution of the joint venture, consortium or association shall not be altered without the prior consent of the Employer.

9. Authorized Representative

9.1 Any action required or permitted to be taken, and any document required or permitted to be executed, under this Contract by the Employer or the Service Provider may be taken or executed by the officials specified in the **Contract Data**.

10. Effectiveness of Contract

10.1 This Contract shall come into effect on the date the Contract is signed by either parties or such other later date as may be stated in the **Contract Data**.

11. Starting Date

11.1 The Service Provider shall start carrying out the Services seven (07) days after the date the Contract becomes effective, or at such other date as may be specified in the **Contract Data**.

12. Intended Completion Date

12.1 Unless terminated earlier pursuant to Clause 14, the Service Provider shall complete the activities by the Intended Completion Date, as is specified in the **Contract Data**. If the Service Provider does not complete the activities by the Intended Completion Date, it shall be liable to pay liquidated damages as per Clause 20. In this case, the Completion Date will be the date of completion of all activities.

13. Force Majeure

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

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

13.4 During the period of their inability to perform the Services as a result of an event of Force Majeure, the Service Provider 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 The Employer may terminate this Contract, by not less than thirty (14) days' written notice of termination to the Service Provider, to be given after the occurrence of any of the events specified in paragraphs (a) through (e) of this Clause 14.1 and twenty-eight (28) days in the case of the event referred to in (f).

a) if the Service Providers do not remedy a failure in the performance of their obligations under the Contract, within thirty (30) days after being notified or within any further period as the Employer may have subsequently approved in writing.

b) if the Service Provider becomes insolvent or bankrupt.

c) if, as the result of Force Majeure, the Service Provider/s are unable to perform a material portion of the Services for a period of not less than sixty (60) days; or

d) if the Service Provider does not maintain a Performance Security in accordance with Clause 21.

e) if the Service Provider has delayed the completion of the Services by the number of days for which the maximum amount of liquidated damages can be paid in accordance with Sub-Clause 20.1 and the **Contract Data**.

f) if the Employer, in its sole discretion, decides to terminate this Contract.

14.2 The Service Provider may terminate this Contract, by not less than thirty (30) days' written notice to the Employer, such notice to be given after the occurrence of any of the events specified in paragraphs (a) and (b) of this Clause 14.2:

a) if the Employer fails to pay any monies due to the Service Provider pursuant to this Contract and not subject to dispute pursuant to Clause 34 within forty-two (42) days after receiving written notice from the Service Provider that such payment is overdue; or

- b) if, as the result of Force Majeure, the Service Providers are unable to perform a material portion of the Services for a period of not less than fifty-six (56) days.

14.3 Upon termination of this Contract pursuant to Clauses 14.1 or 14.2, the Employer shall make the following payments to the Service Provider:

- a) remuneration pursuant to Clause 20 for Services satisfactorily performed prior to the effective date of termination.
- b) except in the case of termination pursuant to paragraphs (a), (b), (d), (e) of Clause 14.1, reimbursement of any reasonable cost incident to the prompt and orderly termination of the Contract.

15. Obligations of the Service provider

15.1 The Service Providers shall perform the Services in accordance with the Employer's Requirements and the Activity Schedule, and carry out their obligations with all due diligence, efficiency, and economy, in accordance with generally accepted professional techniques and practices, and shall observe sound management practices, and employ appropriate advanced technology and safe methods. The Service Providers shall always act, in respect of any matter relating to this Contract or to the Services, as faithful advisers to the Employer, and shall at all times support and safeguard the Employer's legitimate interests in any dealings with Subcontractors or third parties.

16. Confidential Information

16.1 The Employer and the Service Provider shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party, any documents, data or other information furnished directly or indirectly by the other party hereto, in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract. Notwithstanding the above, the Service Provider may furnish to its subcontractor, such documents, data and other information, it receives from the Employer, to the extent required for the subcontractor to perform its work under the Contract, in which event the Service Provider shall obtain from such subcontractor, an undertaking of an confidentiality similar to that imposed on the Service Provider under CC Clause 16.

16.2 The Employer shall not use such documents, data and other information received from the Service Provider for any purposes unrelated to the Contract. Similarly, the service Provider shall not use such documents, data and other information received from the Employer for any purpose other than the performance of the Contract.

16.3 The above provisions of CC clause 16 shall not in any way modify any undertaking of the confidentiality given by either of the parties hereto prior to the date the date of the contract in respect of the Service or any part thereof.

16.4 The Provisions of CC clause 16 shall survive the completion or termination, for whatever reason, of the Contract.

17. Service Provider's actions

17.1 The Service Providers shall obtain the Employer's prior approval in writing before taking any of the following actions.

requiring Employer's prior Approval.

- a) entering into a subcontract for the performance of any part of the Services,
- b) appointing such members of the Personnel not listed by name in Appendix C ("Key Personnel and Subcontractors"),
- c) changing the Program of activities; and
- d) any other action that may be specified in the **Contract Data**.

18. Reporting Obligations

18.1 The Service Providers shall submit to the Employer the reports and documents specified in Appendix B in the form, in the numbers, and within the periods set forth in the said Appendix.

19. Documents prepared by the Service Provider to be the property of Employer.

19.1 All plans, drawings, Employer's Requirements, designs, reports, and other documents and software submitted by the Service Providers in accordance with Clause 18.1 shall become and remain the property of the Employer, and the Service Providers shall, not later than upon termination or expiration of this Contract, deliver all such documents and software to the Employer, together with a detailed inventory thereof. The Service Providers may retain a copy of such documents and software. Restrictions about the future use of these documents, if any, shall be specified in the **Contract Data**.

20. Liquidated Damages

20.1 Except as specified in the CC clause 13, if the Service Provider fails to complete or hand over any Goods/Units by the intended dates of completion or perform any related activities within the period specified in the Contract, The Employer may without prejudice to all its other remedies under the Contract, deduct from the Contract Price as liquidated damages, a sum equivalent to the percentage specified in the **Contract Data**, of the quoted/agreed price of the delayed goods or services for each week or part thereof of delay until actual/intended date of handing over or completion of services, up to a maximum deduction specified in the **Contract Data**. Once the maximum is reached, the Employer may terminate the contract pursuant to CC clause 14. Payment of liquidated damages shall not affect the Service Provider's liabilities.

20.2 If the Intended Completion Date is extended after liquidated damages have been paid, the Employer shall correct any overpayment of liquidated damages by the Service Provider by adjusting the next payment due to the Service Provider.

21. Performance Security

21.1 If requested as specified in **Contract Data**, The Service Provider shall within fourteen (14) days of the notification of the contract award, provide a Performance security of ten percent (10%) of the Contract Price for the performance of the contract, by a bank or surety acceptable to the Employer. The Performance security shall be valid until a date, twenty-eight (28) days from the completion date of the Contract.

21.2 The proceeds of the performance security shall be payable to the Employer as compensation for any loss resulting from the Service provider's failure to complete its obligations under the Contract.

21.3 As specified in **Contract Data**, the performance security if required shall be in Sri Lankan Rupees and shall be in the format stipulated by the

Employer in the **Contract Data** or in another format acceptable to the Employer.

21.4 Performance security shall be discharged by the Employer and return to the Service Provider not later than twenty-eight (28) days following the date of completion of the Service Providers' performance obligations under the contract, including any warranty obligations.

22. Warranty

22.1 The Service Provider warrants that all the Goods are new, unused and of the most recent or current models, and that they incorporate and they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.

22.2 Subject CC sub clause 29.1(b), the Service Provider further warrants that the Goods shall be free of defects arising from any act or omission of the Service Provider or arising from design, materials, and workmanship, under normal use in the conditions prevailing in the country.

22.3 Unless otherwise specified in the **Contract Data**, the warranty shall remain valid for Twelve (12) months after the Goods or any portion thereof as the case may be, have been delivered to and accepted by the Employer.

22.4 The Employer shall give notice to the Service Provider, stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. The Employer shall afford all reasonable opportunities for Service Provider to inspect such defects.

22.5 Upon receipt of such notice, the Service Provider shall, within the period specified in the **Contract Data**, expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Employer.

22.6 If having been notified, the Service Provider fails to remedy the defect, within the period specified in the **Contract Data**, The Employer may proceed to take within a reasonable period, such remedial action as may be necessary, at the Service Providers' risk and expense and without prejudice to any other rights, which the Employer may have against Service Provider under the Contract.

23. Service Provider's personnel

23.1 The titles, agreed job descriptions, minimum qualifications, and estimated periods of engagement in the carrying out of the Services by the Service Provider's Key Personnel are described in Appendix C. The Key Personnel and Subcontractors listed by title as well as by name in Appendix C are hereby approved by the Employer.

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

b) If the Employer 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 Service Provider shall, at the Employer's written request specifying the grounds thereof, provide as a replacement a person with qualifications and experience acceptable to the Employer.

- c) The Service Provider shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel.

24. Obligations of the Employer

24.1 The Employer shall use its best efforts to ensure that the Government shall provide the Service Provider such assistance and exemptions as specified in the SCC.

24.2 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 Service Provider, then the remuneration and reimbursable expenses otherwise payable to the Service Provider under this Contract shall be increased or decreased accordingly by agreement between the Parties, and corresponding adjustments shall be made to the amounts referred to in Clause 26, as the case may be.

24.3 The Employer shall make available to the Service Provider the Services and Facilities listed under Appendix F.

25. Taxes and Duties

25.1 The Service Provider shall be entirely responsible for all taxes, duties and license fees etc; incurred until the contracted services are completed and the Goods are delivered or handed over to the Employer.

26. Contract price

26.1 Prices charged by the Service Provider for the services performed under The Contract shall not vary from the Prices quoted by the Service Provider in its Bid.

27. Terms of Payment

27.1 Payments will be made to the Service Provider according to the payment schedule stated in the **Contract Data**. Unless otherwise stated in, the **Contract Data**, first payment shall be made against the provision by the Service Provider of a bank guarantee for the same amount and shall be valid for the conditions listed in the **Contract Data** for such payment have been met, and the Service Provider have submitted an invoice to the Employer specifying the amount due.

27.2 Payments shall be made promptly by the Purchaser, but in no case later than twenty-eight (28) days after submission of an invoice or request for payment by the Service Provider, and after the Employer has accepted it.

27.3 If the Employer has delayed payments beyond fifteen (28) days after the due date stated in the **Contract Data**, interest shall be paid to the Service Provider for each day of delay at the rate stated in the **Contract Data**.

28. Sub-contracting

28.1 The Service Provider Shall the Employer in writing of all subcontracts awarded under the Contract, if not already specified in the bid. Such notification in the original bid or later shall not relieve the Service Provider from any of its obligations, duties, responsibilities or liability under the Contract.

28.2 Subcontracts shall comply with the provisions of CC clause 3.

29. Specifications and Standards

29.1 Technical Specifications and Drawings:

- a) The Goods supplied and the Services performed by the Service Provider under this Contract shall conform to the Technical Specifications and Standards mentioned in Section V, Schedule of Requirements, and when no applicable standard is mentioned, the standard shall be equivalent or superior to the prevailing official Standards.
- b) The Service Provider shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modifications thereof provided or designed by or on behalf of the Employer, by giving a disclaimer to the Employer.
- c) Wherever the references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the Schedule of Requirements during contract execution, any changes in any such codes and standards shall be applied only after approval by the Employer.

30. Limitation of Liability

30.1 Except in case of criminal intelligence or willful misconduct,

- a) the Service Provider shall not be liable to the Employer, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Service Provider to pay liquidated damages to the Employer and,
- b) the aggregate liability of the Service Provider to the Employer, whether under the Contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the Service Provider to indemnify the Employer with respect to patent infringement.

31. Quality Control

31.1 The Employer shall check the Service Provider's performance and notify him of any Defects or Shortcomings that are found. Such checking shall not affect the Service Provider's responsibilities.

31.2 The Employer shall give notice to the Service Provider of any Defects or shortcomings before the end of the Contract. The Defects liability period shall be extended for as long as Defects remain to be corrected.

31.3 Every time notice a Defect or shortcoming is given, the Service Provider shall correct the notified Defect within the length of time specified by the Employer's notice.

31.4 If the Service Provider has not corrected a Defect within the time specified in the Employer's notice, the Employer will assess the cost of having the Defect corrected, the Service Provider will pay this amount, and a Penalty for Lack of Performance calculated as described in Clause 20.

32. Inspection and Tests

- 32.1 The Service Provider Shall at its own expense and at no cost to the Employer carry out all such tests and/or inspections of the items replaced or repaired under this Contract, as specified in the **Contract Data**.
- 32.2 The inspections and tests may be conducted on the premises of the Service Provider or its Subcontractor, at point of production or in another place as specified in the **Contract Data**, Subject to CC Sub-Clause 32.3, if conducted on the premises of the Service Provider or its Subcontractor, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Employer.
- 32.3 The Employer or its designated representative shall be entitled to attend the tests and/or inspections referred to in CC Sub-Clause 32.2, provided that the Service Provider of its own costs and expenses incurred in connection with such attendance including, but not limited to, all travelling and board and lodging expenses.
- 32.4 Whenever the Service Provider is ready to carry out any such test and inspection, it shall give reasonable advance notice, including the place and time, to the Employer. The Service Provider shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Employer or its designated representative to attend the test and/or inspection.
- 32.5 The Employer may require the Service Provider to carry out any test and/or inspection not required by the Contract but deemed necessary to verify that the characteristics and performance of the Goods/Items comply with the technical specifications codes and standards under the Contract, provided that the Service Provider's reasonable costs and expenses incurred in the carrying out of such test and/or inspection shall be added to the Contract Price. Further, if such test and/or inspection impedes the progress of manufacturing and/or the Service Provider's performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery Dates and Completion Dates and the other obligations, so affected. The Service Provider shall provide the Employer with a report of the results of any such test and/or inspection
- 32.6 The Employer may reject any Goods/Spares or any part thereof that fails to pass any test and/or inspection or do not conform to the specifications. The Service Provider shall either rectify or replace such rejected Goods/Spares or parts thereof or make alterations necessary to meet the specifications at no cost to the Employer, and shall repeat the test and/or inspection, at no cost to the Employer, upon giving a notice pursuant to the CC Sub-Clause 32.4.
- 32.7 The Service Provider agrees that neither the execution of a test and/or inspection of the Goods/Spares or any part thereof, nor the attendance by the Employer or its representative, nor the issue of any report pursuant to CC Sub-Clause 32.6, shall release the Service Provider from any warranties or other obligations under the Contract.

33. Extension of time

- 33.1 If at any time during performance of the Contract, the Service Provider or its subcontractors should encounter conditions impeding timely completion of Services or delivery of Goods pursuant CC clause 12, the Service Provider shall promptly notify the Employer in writing, of the delay, its likely duration, and its cause. As soon as practicable, after receipt of the Service Providers' notice, the Employer shall evaluate the situation and may at its discretion extend the Service Providers' time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract.
- 33.2 Except in case of Force Majeure as provided by CC clause 13, a delay by the Service Provider in the performance of completion of its obligations shall render the Service Provider liable to the imposition of liquidated damages pursuant to CC clause 20, unless an extension of time is agreed upon pursuant to CC sub clause 33.1

34. Settlement of Disputes

- 34.1 The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this Contract or its interpretation.
- 34.2 Any dispute arises between the Employer and the Service Provider in connection with, or arising out of, the Contract or the provision of the Services, whether during carrying out the Services or after their completion, which was not settled amicably in as with sub clause 25.1 above, shall be finally settled by arbitration in accordance with Arbitration Act No 11 of 1995.
- 34.3 The arbitral tribunal shall consist of a sole arbitrator, who shall be appointed in the manner provided under Sub Clause 34.4.
- 34.4 The Party desiring arbitration shall nominate three arbitrators out of which one to be selected by the other Party within 21 Days of the receipt of such nomination. If the other Party does not select one to serve as Arbitrator within the stipulated period, then the Arbitrator shall be appointed in accordance with Arbitration Act No 11 of 1995, or any other amendments thereof.

SECTION VI
Contract DATA

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Section VI – Contract Data

1.1 (c)	Name of The Contract: Procurement for scheduled repairs of 30 Nos Rumanian type coaches
1.1 (e)	The Employer: General Manager Railways Sri Lanka Railways
1.1 (h)	The Service Provider is The Successful Bidder for this contract
7.1	Attention: Deputy General Manager (Procurement) Address: Railway Procurement Sub Department, P.O. Box 1347, Olcott Mawatha, Colombo 10. Telephone: 94 (11) 2438078 or 94(11) 4600202 Electronic mail address: srs.slr@gmail.com , tender1.srs@gmail.com
9.1	Authorized representative: Deputy General Manager (Procurement)
10.1	Contract shall come in to force on the date, the contract is signed by either parties.
11.1	The Contract may be effective from the date, the contract is signed by both parties.
12.1	Intended Completion date: First five (05) coaches shall be completed within three (03) months. Balance shall be released at the rate of five coaches per month.
14.1 (e)	Refer to clause 20.1
17.1 (d)	Service provider's actions required employer's approval for: <ul style="list-style-type: none"> 1. Substituted material or spare for repairs. When deviating from the type & brand of existing parts and materials. 2. Introducing new personal other than persons indicted in the original bid. 3. Changing the repair process or subcontractors providing the services. 4. Parts, which are not in accordance with Drawings provided by SLR.
19.1	Future use of these documents are prohibited..
20.1	The liquidated damages shall be 0.5% for delay or one week or part thereof.

	The maximum deduction of liquidated damage shall be 5% of contract value of coach.
21.1	A Performance Security shall be ten percent (10%) of the contract price. Performance Security shall be released on successful completion of the guarantee period.
21.3	A Performance Security shall be Sri Lankan Rupees from a Sri Lankan Bank approved by the Central Bank of Sri Lanka.
22.3	Warranty shall be two years from the date of acceptance of the coaches after maintenance repairs.
22.5	Warranty repairs shall be attached with seven (7) days of the notification.
22.6	If warranty repair is not affected within a week employer will set the repairs done by any other source, on risk and expenses of the service provider.
27.1	<p>Terms of Payment:</p> <ul style="list-style-type: none"> - Payment will be made on completion of repairs and accepted by SLR after successful joint inspection. - Advance payment of 20% of the total bid price shall be released upon required with an unconditional advance payment guarantee issued by resistance commercial bank approved by central bank of Sri Lanka. - 75% of contract price for a coach shall be paid on accepting of the coach after a successful trial run. - 5% of the contract price will be kept as retention money and be released after the completion of warranty period.
27.3	No interest will be paid for delayed payments.
32.1	All water tanks, vacuum/air reservoirs or any other pressure vessel shall be tested and certified before use.
32.2	Inspection and vessel will be carried out in the work site provided by the SLR and by trial run arranged by SLR.

Section VII
Employer's Requirements

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Description of the Services
Scheduled Repair of 30 Nos. Rumanian type coach which have
completed 5 year in service after last major overhaul

1. Under frame

- a) Corroded areas of all cross and longitudinal members should be located and attended by replacing affected sections. Apply corrosion-resistive bituminous paint over entire underframe.
- b) All underframe mounted brackets, V-hangers, Trunnion Boxes, pull rod hangers, Independent Brake components, should be removed, painted and fitted back after painting. Any defective or damaged parts must be replaced obtaining from SLR.
- c) Entire underfloor should be checked for corrossions, attended them appropriately and be painted with bituminous type paint. Paint should not go off for a period of five years.

2. Draft gear

- a) All worn out components of draw gear, Auto-coupler Knuckle, A/C head, Lock weight, kicker, lock lifter, lock lifting lever, Auto-coupler Shanks, coupler yoke, etc; should be filled by welding, grounded, hard-faced to correct dimensions. The renewed parts should be re-assembled and fitted back. The buffing springs / rubber cushions to be checked for proper working. The knuckle pins, king pins and master pins of draw gear should be replaced.
- b) All Buffers, Buffer plungers should be removed, repaired, painted and fitted back. Worn out buffer faces should be filled and ground to the correct sizes.

3. Bogies

- (a) All components of the bogie shall be repaired by the service provider except wheelsets with axle boxes. Wheelsets shall be dispatched to SLR workshop, immediately after the coaches have been taken over by the service provider.
- (b) All axle and bolster coil springs shall be dispatched to SLR workshop for testing. Only tested coil springs of identical camber heights shall be fitted to a bogie/coach.
- (c) Wheel on receipt from RML shall be measured and sizes shall be recorded. Almost same size wheelsets shall be assembled on to a bogie. Size Difference of wheels between two bogies on same shall be less than ½ inches.
- (d) All lateral bolster dampers shall be newly replaced. Bogie rubbing pads shall be replaced.
- (e) All bolsters and bogie centers should be repaired appropriately

4. Luggage Doors , Entrance Door and Corridor doors

- a) Bottom section of the frames of entrance doors should be re-fabricated. Entire door should be painted and fitted back with new hinges, rubber beadings and glasses. Door locks should be replaced new. Removed glasses and locks should be handed over to SLR.
- b) Railings of corridor doors and luggage doors should be replaced with new non-corrosive screws. Corroded doors should be fully replaced with newly fabricated ones. All doors should be removed, repaired, painted and fitted back, with door stoppers and luggage door locks.

- c) All vestibules of coaches shall be replaced with new vestibules made with EPDM Ruber.

5. Windows

- a) All windows should be removed, repaired and fitted back with new rubber beadings and glasses and shutter catches. Shutter balancing devices should be repaired and fitted back. The shutter balancing device inspection cover should be made larger for easy access. Window frame should be fitted with new non-corrosive screws.

6. Corridor Plate and Corridor Plate guiding device.

- a) All corridor plates should be replaced with newly fabricated ones, with 5mm thick plates.
- b) Corridor plate guiding devices should be repaired to ensure trouble-free working.

7. Interior Floor

- a) All carpets should be removed and floor plates, be repaired and painted with protective paint. After preparation of the floor, anti-slip vinyl carpets should be laid newly.
- b) All drain holes of the floor should be restored to the original condition with new drain covers.

8. Seat Frames & Upholsteries

- a) All seat frames should be removed, re-painted and fitted back with new non-corrosive bolts and nuts.
- b) All seat upholsteries should be newly done, with material approved by SLR.

9. Side Panels and ceilings

- a) All panels of side/end walls, ceilings should be thoroughly cleaned and brought to the original condition.
- b) Broken panels if any, should be replaced new, identical to the existing color.

10. Parcel racks

- a) Parcel racks to be removed, cleaned and fitted back.

11. Static Ventilators

- a) All ventilators should be removed, cleaned and fitted back. Operation of the ventilator should be checked and No rainwater should come through during operation.

12. Toilets and accessories

- a) Toilet commode should be removed, and Extended Down Pipe should be welded. After fixing the commode to the floor, Toilet Shute should be fitted to the extended pipe from below.
- b) All bidet showers should be replaced new.
- c) Toilet floor should be strengthened to prevent floor warping.

- d) wastewater seepage to the underfloor from toilet should be avoided by introduction of sealing between the toilet floor and the under floor.
- e) Toilet Louvres should be replaced with non-breakable material.

13. Compartment fans

- a) All fans should be replaced with new fans. Existing ones should be removed and handed over to SLR.

14. Lighting

- a) All light fittings and bulbs should be replaced newly, samples should be handed over to SLR for approval, before installation. Any defect traced in the wiring should be repaired.

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Appendix B

Schedule of Payments and Reporting Requirements

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Key Personnel

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Appendix D

Services and Facilities Provided by the Employer

SLR will provide following facilities and services

1. Work site within Railway premises
 - a) Repair work shall be performed on a site, provided by Sri Lanka Railways.
 - b) Site will be handed over to the Service Prior to the Repair work is commenced.
 - c) The maintenance of site is the responsibility of service provider, until the project is completed.
2. Electricity
 - a) The Service Provider has freedom to use Electricity, within the Site for any repair activity/operations and requirements of his staff, whenever the power supply is available.
 - b) The Electricity Bills, of the site, should be settled by the Service Provider, from the day, the site is taken over by him.
 - c) The Employer is not responsible for delay on repairs due to shortage of electricity
3. Water
 - a) The Service Provider has freedom to use Water, within the Site for any repair activity/operations and requirement of staff, whenever the water supply is available.
 - b) The Water bills, of the site, should be settled by the Service Provider, from the day, the site is taken over by him.
 - c) The Employer is not responsible for delay on repairs due to shortage or interruption of water supply.
4. Coaches for repairs
 - a) Initially, Fifteen (15) Nos coaches will be handed over to the Service Provider for repairs. Thereafter SLR will provide five (05) coaches at time, on request of the Service Provider.
 - b) Request for coaches shall be made by the Service Provider, at least three days before the actual requirement. The delay of placing of coaches due to communication failures, may affect the output, where the Employer shall not be made responsible.
 - c) The Service Provider shall notify the Employer, as soon as the work is completed on coaches, for acceptance and for removal from the site.

5. Inspections

- a) The Employer or his representatives shall inspect the site, and the ongoing repairs at frequent intervals. The Service Provider shall provide access and assist the inspections.
- b) The issues, surfaced in these inspections shall be promptly attended by the Service Provider, by informing the Employer.

6. Repairs & Technical Assistance.

- a) The Employer is always ready to provide any Technical Assistance, on prior notification to the Employer.
- b) All repairs shall be carried out to the satisfaction of the Employer, and wherever, the quality of repairs are not acceptable to the Employer, The whole Contract may be terminated.

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Price Schedule / Activity Schedule
and
Job Descriptions

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Price Schedule (Refer: Activity Schedule)

1	2	3	4	5	6	7	8	9	10
Job Description with Job Nos.	Qty and units	Country of origin	Unit price excluding VAT	Price per line item 2 x 4	Any Extra expenses if not included in col.5	Total Price excluding VAT 5 + 6	Discounted total price If any	VAT	Total price including VAT 8 + 9
1.Underframe									
1.1 underfloor – TC, SC	24 coaches								
1.2 underfloor - TV	06 coaches								
1.3 Vacuum Brake Components – TC, SC, TV	60 sets								
1.4 Independent Brake Components – TC, SC, TV	60 sets								
1.5 Hand brake Components - TV	6 sets								
1.6 Footsteps – TC, SC, TV	30 coaches								
1.7 Corridor Plate & Locking Device	30 coaches								
2. Draft Gear									
2.1 Auto Coupler & Locking Device – TC, SC, TV	60 sets								
2.2 Coupler Draft Assembly – TC, SC, TV	60 sets								
3.Bogie									
3.1 Bogie	60 Nos								
4.. Coach Body									
4.1 Side walls & End Walls -TC, SC	24 coaches								
4.2 Side walls & End Walls – TV	06 coaches								
4.3 Doors – TC, SC	24 coaches								
4.4 Doors - TV	06 coaches								
4.5 Windows – TC, SC,	24 coaches								
4.6 Windows - TV	06 coaches								
4.7 Handrails (outer) – TC, SC, TV	30 coaches								
4.8 Vestibules (TC,SC,TV)	30 coaches								
5. Coach Interior									
5.1 Coach Floor – TC, SC	24 coaches								

5.2 Coach Floor - TV	06 coaches								
5.3 Passenger Seats – TC	18 coaches								
5.4 Passenger Seats – SC	06 coaches								
5.5 Passenger/Guard’s Seats – TV	06 coaches								
5.6 Wall Panels - TC	18 coaches								
5.7 Wall Panels - SC	06 coaches								
5.8 Wall Panels - TV	06 coaches								
5.9 Ceiling Panels – TC, SC	24 coaches								
5.10 Ceiling Panels - TV	06 coaches								
5.11 Parcel Racks – TC, SC	24 coaches								
5.12 Parcel Racks - TV	06 coaches								
5.13 Toilet – TC, SC, TV	30 coaches								
5.14 Hand rails (inner) -TC, SC, TV	30 coaches								
6. Roof									
6.1 Roof Sheets – TC,SC,TV	30 coaches								
6.2 Rainwater gutters – TC, SC	24 coaches								
6.3 Rainwater gutters - TV	06 coaches								
6.4 Static Ventilators – TC, SC	24 coaches								
6.5 Static Ventilators - TV	06 coaches								
6.7 Roof mounted emergency brake	30 coaches								
7. Fans									
7.1 Fans – TC, SC	24 coaches								
7.2 Fans – TV	06 coaches								
8. Lighting									
8.1 Light fittings – TC, SC	24 coaches								
8.2 Light fittings - TV	06 coaches								
9. Hand Grips for standing Passengers									
9.1 Roof mounted railings with hand grips – TC	18 coaches								
9.2 Roof mounted railings with hand grips - SC	06 coaches								
9.3 Roof mounted railings with hand grips - TV	06 coaches								

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Activity Schedule

Job No.	Description
1.	Underframe
1.1	<p><u>Underframe (TC, SC)</u></p> <ul style="list-style-type: none"> i. All underframe mounted brackets and components, pipes, electrical conduits shall be removed ii. Entire underframe, including sole bars, cross bars and underfloor shall be cleaned to remove all grime, mucks, dirt, grease etc, and shall be inspected for cracks and corrosions. iii. All cracked and channels corroded beyond repairs shall be replaced new, with correct size, gauge and material. iv. All corroded places and welded joints shall be wire brushed and surface finished to smooth and apply protection coating immediately. v. Entire underfloor shall be applied with a one coat of Epoxy Zinc Phosphate Primer paint. (60 microns min thick) vi. Entire underfloor shall be applied with a layer of bituminous or non-penetrative paint of adequate thickness. vii. All underfloor mounted brackets, removed as item (i) above, shall be cleaned thoroughly and shall be inspected for alignment, cracks, wear out, damages and corrosions. viii. The brackets shall be repaired appropriately and shall be painted to prevent corrosions. Brackets beyond use shall be newly fabricated to the identical dimensions (Drawings Provided).
1.2	<p><u>Underframe (TV)</u></p> <ul style="list-style-type: none"> i. All underframe mounted brackets and components, pipes, electrical conduits shall be removed ii. Entire underframe, including sole bars, cross bars and underfloor shall be cleaned to remove all grime, mucks, dirt, grease etc, and shall be inspected for cracks and corrosions. iii. All cracked and channels corroded beyond repairs shall be replaced new, with correct size, gauge and material. iv. All corroded places and welded joints shall be wire brushed and surface finished to smooth and apply protection coating immediately. v. Entire underfloor shall be applied with a one coat of Epoxy Zinc Phosphate Primer paint. (60 microns min thick) vi. Entire underfloor shall be applied with a layer of bituminous or non-penetrative paint of adequate thickness. vii. All underfloor mounted brackets, removed as item (i) above, shall be cleaned thoroughly and shall be inspected for alignment, cracks, wear out, damages and corrosions. viii. The brackets shall be repaired appropriately and shall be painted to prevent corrosions. Brackets beyond use shall be newly fabricated to the identical dimensions (Drawings Provided).
1.3	<p><u>Vacuum Brake Components (TC, SC, TV)</u></p> <ul style="list-style-type: none"> i. All Vacuum brake related components, after removing shall be cleaned thoroughly and shall be inspected for alignment, cracks, wear out, damages and corrosions. ii. All Vacuum brake cylinders and brake release valves shall be fully overhauled with new rubber consumables and shall be tested in presence of SLR representative. iii. All vacuum reservoir tanks shall be pressure tested in presence of SLR representative. iv. All vacuum brake related components shall be fixed at prescribed places with new fasteners (ie; bolt & nuts, Split Pins, Split Cotters, Black pins and as the case may be) v. All vacuum brake related components, beyond use, shall be replaced with items obtained from SLR or by purchasing or fabricating newly
1.4	<p><u>Independent Brake Components (TC, SC, TV)</u></p> <ul style="list-style-type: none"> i. All independent brake related components, after removing shall be cleaned thoroughly and shall be inspected for alignment, cracks, wear out, damages and corrosions. ii. Independent brake operating wheels shall be cleaned, painted with standard color and fixed with gear shafts. iii. All independent brake related components shall be fixed at prescribed places with new fasteners (ie; bolt & nuts, Split Pins, Split Cotters, Black pins and as the case may be). iv. All independent brake related components, beyond use, shall be replaced with items obtained from SLR or by purchasing or fabricating newly

1.5	<p><u>Hand Brake Components (TV)</u></p> <ul style="list-style-type: none"> i. All hand brake related components, after removing shall be cleaned thoroughly and shall be inspected for alignment, cracks, wear, damages and corrosions. ii. Hand brake wheel/lever shall be cleaned, painted with standard color and fitted inside the guard's cabin with connection to the braking mechanism. iii. All hand brake related components shall be fixed at prescribed places with new fasteners (ie; bolt & nuts, Split Pins, Split Cotters, Black pins and as the case may be). iv. All hand brake related components, beyond use, shall be replaced with items obtained from SLR or by purchasing or fabricating newly
1.6	<p><u>Footsteps (TC,SC,TV)</u></p> <ul style="list-style-type: none"> i. All footsteps shall be removed, cleaned and painted with bright aluminum Paint. ii. All brackets shall be newly welded to the underframe with correct alignments iii. Repaired and painted footsteps shall be fitted back with new bolt and nuts. iv. All footsteps should have the bearing capacity of at least one MT.
1.7	<p><u>Corridor Plate and Locking Device (TC, SC, TV)</u></p> <ul style="list-style-type: none"> i. All corridor plates shall be removed and handed over to SLR. ii. All corridor plates shall be replaced with new corridor plates fabricated with 5mm thick steel chequre plates. iii. All corridor plate locking devices shall be restored to the original condition with new spring plates. iv. It must be possible to keep corridor plates locked in closed position, when coaches separated from trainsets.
2.	<u>Auto-coupler & Draft Gear</u>
2.1	<p><u>Auto Coupler and Locking Device (TC,SC,TV)</u></p> <ul style="list-style-type: none"> i. All auto couplers, coupler shanks shall be removed, dismantled and inspected for wear and cracks. ii. A/C Knuckle, A/C head shall be filled by welding and finished with hard facing to the correct contour. iii. All worn out areas of Coupler shank, coupler yoke shall be filled by welding and finished with hard facing. iv. All bushings shall be replaced with new bushes. v. All pins (knuckle pin, king pin, master pin) shall be replaced new.
2.2	<p><u>Draft Assembly (TC,SC,TV)</u></p> <ul style="list-style-type: none"> i. Auto coupler buffing springs or rubber cushioning shall be inspected for proper working. ii. Damaged or perished rubber pads shall be replaced new. iii. Auto coupler master pin and securing bolts shall be replaced new with safety pins iv. All worn out areas of draft gear shall be attended to minimize slackness.
3	<u>Bogie</u>
	<ul style="list-style-type: none"> i. All components of the bogie shall be repaired by the service provider except wheelsets with axle boxes. Wheelsets shall be dispatched to SLR workshop, immediately after the coaches have been taken over by the service provider. ii. All axle and bolster coil springs shall be dispatched to SLR workshop for testing. Only tested coil springs of identical camber heights shall be fitted to a bogie/coach. iii. Wheel on receipt from RML shall be measured and sizes shall be recorded. Almost same size wheelsets shall be assembled on to a bogie. Size Difference of wheels between two bogies on same shall be less than ½ inches. iv. All lateral bolster dampers shall be newly replaced. Bogie rubbing pads shall be replaced. v. All bolsters and bogie centers should be repaired appropriately
4.	<u>Coach Body</u>
4.1	<p><u>Side Walls & End Walls (TC,SC,TV)</u></p> <ul style="list-style-type: none"> i. All doors, windows and vestibules shall be removed and repair as per ii. Both end walls and side walls shall be cleaned and inspected for rust and corrosions iii. All corroded area shall be brushed, ground smooth and applied a coating protective primer.

	<ul style="list-style-type: none"> iv. Entire body plates (end/side walls) shall be checked for evenness and applied with putty to make the surfaces smooth. v. Entire body plates (end/side walls) shall be painted with one coating of filler, two coatings of prescribed color and finished with two clear coatings as described in paint schedule vi. All letters and markings shall be re-painted with standard color and fonts acceptable to SLR.
4.2	<p><u>Side Walls & End Walls (TV)</u></p> <ul style="list-style-type: none"> i. All doors, windows, vestibules, tail lamp brackets and side lamp holders shall be removed and repair as per ii. Both end walls and side walls shall be cleaned and inspected for rust and corrosions. iii. All corroded area shall be brushed, ground smooth and applied a coating protective primer. iv. Entire body plates (end/side walls) shall be checked for evenness and applied with putty to make the surfaces smooth. v. Entire body plates (end/side walls) shall be painted with one coating of filler, two coatings of prescribed color and finished with two clear coatings as described in paint schedule vi. All repaired and repainted Tail lamp brackets, Side lamp holders shall be fitted back.
4.3	<p><u>Doors (TC,SC)</u></p> <ul style="list-style-type: none"> i. All door glasses and rubber beadings shall be removed. ii. Corroded door frames and door plates shall be replaced new. iii. All door beadings, glasses shall be replaced new iv. All doors shall be painted according to the paint schedule given in..... v. All door hinges shall be replaced new vi. All door locks shall be repaired and fitted. vii. Corridor door railings shall be fitted newly’. viii. Corridor door locking device shall be attended ix. All items removed from Doors shall be handed over to SLR.
4.4	<p><u>Doors (TV)</u></p> <ul style="list-style-type: none"> i. All door glasses and rubber beadings shall be removed. ii. Corroded door frames and door plates shall be replaced new. iii. All door beadings, glasses shall be replaced new iv. All doors shall be painted according to the paint schedule given in..... v. All door hinges shall be replaced new vi. All door locks shall be repaired and fitted. vii. Corridor door railings shall be fitted newly’. viii. Corridor door locking device shall be attended ix. Luggage door railings shall be replaced newly and fitted with non-corrosive screws. x. Both luggage doors shall be repaired and painted with prescribed color scheme’. xi. All items removed from Doors shall be handed over to SLR
4.5	<p><u>Windows (TC, SC)</u></p> <ul style="list-style-type: none"> i. All shutter glasses, beadings shall be separated from shutter frame’ ii. All window frames shall be cleaned with a appropriate cleaning agent’ iii. All shutter glasses shall be replaced with new tempered glasses of 5mm thick’ iv. Shutter glasses shall be fitted to shutter frames with new EPDM or Neoprin rubber beadings. v. Shutter frames shall be assembled to window frames and ensure smooth movement of shutter within window frame. vi. Robust, durable Shutter locks/catches shall be provided for all shutters vii. Shutter balancing devices shall be repaired and fitted. The opening provided for maintenance of shutter balancing should be made larger. viii. Window frames shall be fitted to coach body with non-corrosive screws.
4.6	<p><u>Windows (TV)</u></p> <ul style="list-style-type: none"> i. All shutter glasses, beadings shall be separated from shutter frame’ ii. All window frames shall be cleaned with a appropriate cleaning agent’ iii. All shutter glasses shall be replaced with new tempered glasses of 5mm thick’ iv. Shutter glasses shall be fitted to shutter frames with new EPDM or Neoprin rubber beadings. v. Shutter frames shall be assembled to window frames and ensure smooth movement of shutter within window frame. vi. Robust, durable Shutter locks/catches shall be provided for all shutters vii. Shutter balancing devices shall be repaired and fitted. The opening provided for maintenance of shutter balancing should be made larger. viii. Window frames shall be fitted to coach body with non-corrosive screws. ix. Luggage door glasses with frame shall be cleaned and fitted. Glasses shall be provided with a protective mesh. x. Luggage compartment window shall be provided with louver type shutter in addition to the glass shutter

4.7	<p><u>Handrails (outer) – TC,SC,TV</u></p> <ol style="list-style-type: none"> i. All handrails shall be checked for cracks, wear and corrossions and badly affected handrails should not be used’. ii. New handrails shall be fabricated using stainless steel and used in place of rejected ones. iii. Handrails shall be fitted with new bolts to withstand at least 1 MT load.
4.8	<p><u>Vestibules TC,SC,TV</u></p> <ol style="list-style-type: none"> i. All vestibules, vertical and top sections shall be replaced newly. The top section shall be provided with rainwater protector’ ii. Vestibules shall be assembled with non-corrosive fasteners iii. Complete vestibules shall be tested for rainwater seepage. iv. Vestibule of adjoining compartment shall be seated properly, when two coaches are coupled together.
5	<p><u>Coach Interior</u></p>
5.1	<p><u>Coach Floor (TC,SC)</u></p> <ol style="list-style-type: none"> i. Entire floor carpet shall be removed and floor must be checked for corrossions and damages. ii. The seat mounting brackets shall be checked for corrossions and damages and attended appropriately. iii. Floor shall be levelled by filling imperfections if any, and repaired the metal structure to make levels even. iv. New carpets shall be laid to cover entire floor and sealed properly to prevent water seeped in. Carpet edges along the wall shall be sealed with a sealant material. v. Scratch resistant carpet having thickness of 2mm or above shall be used for the entire floor. vi. All drain holes shall be restored to original condition.
5.2	<p><u>Coach Floor (TV)</u></p> <ol style="list-style-type: none"> i. Entire floor carpet shall be removed and floor must be checked for corrossions and damages. ii. The seat mounting brackets shall be checked for corrossions and damages and attended appropriately. iii. Floor shall be levelled by filling imperfections if any, and repaired the metal structure to make levels even. iv. New carpets shall be laid to cover entire floor and sealed properly to prevent water seeped in. Carpet edges along the wall shall be sealed with a sealant material. v. Scratch resistant carpet having thickness of 2mm or above shall be used for the passenger area and guard’s cabin. vi. The luggage area of the coach shall be laid with MS or Aluminum cheqere plates of 1mm or above, All plates shall be fitted with counter sunk flat head bolts on rubber mounts to prevent slackening due to vibrations. vii. All drain holes shall be restored to original condition.
5.3	<p><u>Passenger Seats (TC)</u></p> <ol style="list-style-type: none"> i. All passenger seat frames shall be cleaned to remove rust and old paint. ii. Seat frames shall be refurbished to have original condition. iii. Seat backplates shall be cleaned and painted to have a elegant look. iv. The seat mounting brackets shall be painted with corrosion resistant paint. v. All seat cushions shall be replaced with re-bond rubber vi. All seat upholsteries shall be replaced with material and color approved by SLR. vii. Completed seats shall be mounted on floor with new fasteners.
5.4	<p><u>Passenger Seats (SC)</u></p> <ol style="list-style-type: none"> i. All passenger seat frames shall be cleaned to remove rust and old paint. ii. Seat frames shall be refurbished to have original condition. iii. Seat backplates and foldable flap shall be cleaned and painted to have a elegant look. iv. The seat mounting brackets shall be painted with corrosion resistant paint. v. All seat cushions shall be replaced with re-bond rubber vi. All seat upholsteries shall be replaced with material and color approved by SLR. vii. Completed seats shall be mounted on floor with new fasteners. viii. Seat bottle and paper guards shall be restored to original condition.
5.5	<p><u>Passenger Seats & Guard seats (TV)</u></p> <ol style="list-style-type: none"> i. All passenger and guard seat frames shall be cleaned to remove rust and old paint.

	<ul style="list-style-type: none"> ii. Seat frames shall be refurbished to have original condition. iii. Seat backplates shall be cleaned and painted to have an elegant look. iv. The seat mounting brackets shall be painted with corrosion resistant paint. v. All seat cushions shall be replaced with re-bond rubber vi. All seat upholsteries shall be replaced with material and color approved by SLR. vii. Guard seat and seat arm cushions shall be replaced new viii. Completed seats shall be mounted on floor with new fasteners.
5.6	<p><u>Wall Panels (TC)</u></p> <ul style="list-style-type: none"> i. All wall panels shall be cleaned with suitable cleaning agent to have shiny, attractive look. ii. The disconnected or broken wall panels shall be replaced with that of same color and thickness. iii. All markings and letters shall be re-done to match the original condition.
5.7	<p><u>Wall Panels (SC)</u></p> <ul style="list-style-type: none"> i. All wall panels shall be cleaned with suitable cleaning agent to have shiny, attractive look. ii. The disconnected or broken wall panels shall be replaced with that of same color and thickness. iii. All markings and letters shall be re-done to match the original condition.
5.8	<p><u>Wall Panels (TV)</u></p> <ul style="list-style-type: none"> i. All wall panels shall be cleaned with suitable cleaning agent to have shiny, attractive look. ii. The disconnected or broken wall panels shall be replaced with that of same color and thickness. iii. All markings and letters shall be re-done to match the original condition. iv. Guard cabin and luggage section partitions shall be restored to original condition. v. Guard cabin and luggage section panel doors shall be restored and provide with new locks and hinges.
5.9	<p><u>Ceiling Panels (TC,SC)</u></p> <ul style="list-style-type: none"> i. All ceiling panels shall be cleaned with suitable cleaning agent to have a elegant look. ii. All broken and dis-colored panels shall be changed with panels of same color and thickness. iii. Ventilator openings and fan mounts shall be provided on ceiling.
5.10	<p><u>Ceiling Panels (TC,SC)</u></p> <ul style="list-style-type: none"> i. All ceiling panels shall be cleaned with suitable cleaning agent to have a elegant look. ii. All broken and dis-colored panels shall be changed with panels of same color and thickness. iii. Ventilator openings and fan mounts shall be provided on the ceiling.
5.11	<p><u>Parcel Racks (TC,SC)</u></p> <ul style="list-style-type: none"> i. All parcel racks shall be removed and cleaned to have a fresh look. ii. Parcel racks shall be fitted with new fasteners to ensure the load bearing capacity.
5.12	<p><u>Parcel Racks (TV)</u></p> <ul style="list-style-type: none"> i. All parcel racks shall be removed and cleaned to have a fresh look. ii. Parcel racks shall be fitted with new fasteners to ensure the load bearing capacity.
5.13	<p><u>Toilet (TC, SC, TV)</u></p> <ul style="list-style-type: none"> i. Toilet doors shall be removed, refurbished and fitted back with new hinges and engage/disengage locks. ii. Toilet water closets shall be removed and modified to prevent water seepage from rubber mount and fitted back. iii. All commode Shutes shall be replaced new. iv. Toilet flushing system shall be repaired to original condition. v. Cover provided for accessing Flushing system for maintenance, shall be made larger. vi. Toilet paper dispensers, Commode seats, wash basin taps, and ceiling lights shall be provided new. vii. Toilet window shall be replaced with strong louver type window’. viii. New bidet showers shall be provided and fixed such a way that it cannot be removed by unauthorized persons ix. Toilet Floor shall be strengthened to have an even surface. x. Toilet exhaust fan system shall be restored.
6	Roof

6.1	<p><u>Roof Sheets (TC,SC,TV)</u></p> <ul style="list-style-type: none"> i. Entire roof sheets shall be cleaned and inspected for corrossions, damages and cracks. ii. All ventilator openings shall be checked for corrossions iii. All corroded areas shall be repaired and finished with a coating of primer. iv. All welded joints of the roof shall be thoroughly checked for weld openings and re-welded after proper cleaning. v. Entire roof shall be painted with two coats of weather resistant paint approved by SLR.
6.2	<p><u>Rainwater gutters (TC, SC)</u></p> <ul style="list-style-type: none"> i. All rain gutters shall be checked for cracks and corrossions ii. All corroded and cracked rain gutters shall be removed completely. iii. The removed gutters shall be replaced with gutters fabricated with non-corrosive material. iv. All gutters shall be fully painted with a coat of non-penetrative corrossion resistant paint.
6.3	<p><u>Rainwater gutters (TC, SC)</u></p> <ul style="list-style-type: none"> i. All rain gutters shall be checked for cracks and corrossions ii. All corroded and cracked rain gutters shall be removed completely. iii. The removed gutters shall be replaced with gutters fabricated with non-corrosive material. iv. All gutters shall be fully painted with a coat of non-penetrative corrossion resistant paint.
6.4	<p><u>Rainwater gutters (TV)</u></p> <ul style="list-style-type: none"> i. All rain gutters shall be checked for cracks and corrossions ii. All corroded and cracked rain gutters shall be removed completely. iii. The removed gutters shall be replaced with gutters fabricated with non-corrosive material. iv. All gutters shall be fully painted with a coat of non-penetrative corrossion resistant paint
6.5	<p><u>Static Ventilators (TC, SC)</u></p> <ul style="list-style-type: none"> i. All ventilators, ventilator cavities and dust cover shall be cleaned and repairs attended. ii. All ventilators shall be painted with non-penetrative paint to prevent from corrossions. iii. All ventilators shall be re-assembled and fitted back to the roof with top covers.
6.6	<p><u>Static Ventilators (TV)</u></p> <ul style="list-style-type: none"> i. All ventilators, ventilator cavities and dust cover shall be cleaned and repairs attended. ii. All ventilators shall be painted with non-penetrative paint to prevent from corrossions. iii. All ventilators shall be re-assembled and fitted back to the roof with top covers
6.7	<p><u>Roof mounted emergency brake activation system (TC, SC, TV)</u></p> <ul style="list-style-type: none"> i. Emergency brake valves fitted to both end walls and the related components mounted inside the roof shall be removed and repaired appropriately. ii. All components shall be re-assembled and installed with passenger brake activation levers, inside the coach.
7	<p>Fans</p>
7.1	<p><u>Fans (TC,SC)</u></p> <ul style="list-style-type: none"> i. All fans shall be replaced with 110V DC maintenance free, light-weight roof mounted fans. ii. Power source available from Locomotives varies in the range of 70V - 130V. iii. The fans selected shall work uninterruptedly within the above voltage range. iv. Sample of the model selected shall be handed over to SLR for approval.
7.2	<p><u>Fans (TV)</u></p> <ul style="list-style-type: none"> i. All fans shall be replaced with 110V DC maintenance free, light-weight roof mounted fans. ii. Power source available from Locomotives varies in the range of 70V - 130V. iii. The fans selected shall work uninterruptedly within the above voltage range. iv. Sample of the model selected shall be handed over to SLR for approval. v. Swiveling Fan or two fans directed at each guard's seat shall be provided in guards cabin.
8.	<p><u>Lighting</u></p>
8.1	<p><u>Lighting (TC,SC)</u></p> <ul style="list-style-type: none"> i. Ceiling lights shall be arranged as per the original arrangement. ii. All light shades shall be in identical color and have aesthetic look. iii. All shades shall be fitted with non-standard screws to prevent from thefts. The special tools used, shall be handed over to SLR with the coach. iv. Lights bulbs shall work in the voltage range 70V – 130V and have service life of at least of 50,000 Hrs. v. If LED bulbs are used, heat sink with proper thermal management devices and suitable mounts to withstand heavier shocks and vibrations shall be provided. vi. The prospective Bidder shall provide a warranty certificates for all the bulbs fitted. Minimum service life expected is at least 5 years.
8.2	<p><u>Lighting (TV)</u></p>

	<ul style="list-style-type: none"> i. Ceiling lights shall be arranged as per the original arrangement. ii. All light shades shall be in identical color and have aesthetic look. iii. All shades shall be fitted with non-standard screws to prevent from thefts. The special tools used, shall be handed over to SLR with the coach. iv. Lights bulbs shall work in the voltage range 70V – 130V and have service life of at least of 50,000 Hrs. v. If LED bulbs are used, heat sink with proper thermal management devices and suitable mounts to withstand heavier shocks and vibrations shall be provided. vi. The prospective Bidder shall provide a warranty certificates for all the bulbs fitted. Minimum service life expected is at least 5 years. vii. A reading lamp shall be provided for guard's table, viii. Two side lamps shall be provided in both sides of the Guard's cabin, color of the light shall be able to toggle between red and white. ix. Tail lamp shall be provided in the end wall of TV, with facility to toggle between red and white.
9.	Hand Grips for standing passengers
9.1	Roof mounted stanchions/handrails for Hand Grips (TC) <ul style="list-style-type: none"> i. Stanchions and overhead handrails shall be fitted with sufficient number of hand grips for standing passengers. ii. Prospective Bidder shall prepare a design for a set of handrails and stanchions for a passenger cabin and get the approval of SLR. iii. The railings shall have adequate strength to withstand variable load of passengers in a overcrowded state.
9.2	Roof mounted stanchions/handrails for Hand Grips (SC) <ul style="list-style-type: none"> i. Stanchions and overhead handrails shall be fitted with sufficient number of hand grips for standing passengers. ii. Prospective Bidder shall prepare a design for a set of handrails and stanchions for a passenger cabin and get the approval of SLR. iii. The railings shall have adequate strength to withstand variable load of passengers in a overcrowded state
9.3	Roof mounted stanchions/handrails for Hand Grips (TC) <ul style="list-style-type: none"> i. Stanchions and overhead handrails shall be fitted with sufficient number of hand grips for standing passengers. ii. Prospective Bidder shall prepare a design for a set of handrails and stanchions for a passenger cabin and get the approval of SLR. iii. The railings shall have adequate strength to withstand variable load of passengers in a overcrowded state.

Painting Specifications

Painting Area	Paint operation	Paint type	Method of Application	Paint Thickness
Outside body of the coach and roof	Primer	Epoxy Zinc Phosphate Primer	Airless Spray	60 microns Min
	Putty	Unsaturated Polyester Putty	Spatula	300 microns Max
	Surface/Under coat	PU Surfaces	Air Spray	50 microns Min
	Finish / Top coat	PU full Gloss Enamel	Air Spray	45 microns Min
Underfloor	Primer	Epoxy Zinc Phosphate Primer	Airless Spray	60 microns Min
	Protection Layer	Bituminous	Hand/Airless Spray	As per requirement

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SECTION VIII
CONTRACT FORM

Performance Security

[The issuing agency, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated]

----- *[Issuing Agency's Name, and Address of Issuing Branch or Office]* -----

Beneficiary **General Manager
Sri Lanka Railways,
Railway Headquarters,
Olcott Mawatha,
Colombo 10.**

Date: -----

PERFORMANCE GUARANTEE No.: -----

We have been informed that ----- *[name of Supplier]* (hereinafter called "the Supplier") has entered into Contract No. ----- *[reference number of the contract]* dated ----- with you, for the ----- *Supply of* ----- *[name of contract and brief description]* (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.

At the request of the Supplier, we ----- *[name of Agency]* hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of ----- *[amount in figures]* (----- *[amount in words]*), such sum being payable in the types and proportions of currencies in which the Contract Price is payable, upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation(s) under the Contract, without your needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire, no later than the day of, 20..*[insert date, 28 days beyond the scheduled completion date including the warranty period]* and any demand for payment under it must be received by us at this office on or before that date.

[signature(s)]

2. Bank Guarantee for Advance Payment

[The issuing agency, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated.]

Date: *[insert date (as day, month, and year) of Bid Submission]*
NCB No. and title: *[insert number and title of bidding process]*

[issuing agency's letterhead]

Beneficiary **General Manager
Sri Lanka Railways,
Railway
Headquarters,
Olcott Mawatha,
Colombo 10.**

ADVANCE PAYMENT GUARANTEE No.: *[insert Advance Payment Guarantee no.]*

We,*[insert legal name and address of issuing agency]*, have been informed that*[insert complete name and address of Supplier]* (hereinafter called "the Supplier") has entered into Contract No.

.....*[insert number]* dated..... *[insert date of Agreement]* with you, for the supply of *[insert types of Goods to be delivered]* (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, an advance is to be made against an advance payment guarantee.

At the request of the Supplier, we hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of *[insert amount(s) in figures and words]* upon receipt by us of your first demand in writing declaring that the Supplier is in breach of its obligation under the Contract because the Supplier used the advance payment for purposes other than toward delivery of the Goods.

It is a condition for any claim and payment under this Guarantee to be made that the advance payment referred to above must have been received by the Supplier on its account

.....*[insert number and domicile of the account]*

This Guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until..... *[insert date⁵¹]*.

.....
[signature(s) of authorized representative(s) of the issuing agency]

Invitation for Bids (IFB)
SRI LANKA RAILWAYS

Procurement for Scheduled Repairs to 30 Nos Rumanian Type Passenger Coaches.

Procurement NO. SRS/F.8182

1. The Chairman, Department Procurement Committee (Major) on behalf of Sri Lanka Railways, Colombo will receive sealed bids from Local Manufacturers/Suppliers for the **Scheduled repairs to 30 Nos. Rumanian Type Passenger Coaches** to Sri Lanka Railways.
2. Bidding will be conducted through the National Competitive Bidding (NCB) procedure.
3. Interested eligible bidders may obtain further information and inspected the Bidding Documents at the address given below from 9.00 am to 3.00pm and inspect the bidding document at the address given below on working days from **19/05/2026** until **08/06/2026** from 9.00 am to 3.00pm in week days.

Deputy General Manager (Procurement),
Railway Procurement Sub Department,
Olcott Mawatha, Colombo 10, Sri Lanka.

Telephone Nos. : 94 (11) 2438078 or 94(11) 4600202
Fax No. : 94(11) 2432044
Email : srs.slr@gmail.com , tender1.srs.@gmail.com
Website : www.railway.gov.lk

4. The bidder shall have the capability and experience in carrying out major overhauls of industrial diesel engines in railway/marine/industrial power generation application with a valid ISO 9001:2015 quality management system certificate or equivalent issued by a reputed body acceptable to Sri Lanka Railways related to the engine overhauling/repair works.
5. A complete set of Bidding Documents in English Language may be purchased by interested bidders on the submission of a written application to the address of the Deputy General Manager (Procurement), Railway Procurement Sub Department, Olcott Mawatha, Colombo 10, Sri Lanka from **19/05/2026** to **08/06/2026** up to **3.00pm** on payment of a non-refundable Procurement Fee of **Rs. 25,250.00** only.
6. All bids must be accompanied by a Bid security amount of Bid security shall be Rs.1,350,000.00 and shall be an unconditional guarantee issued by Bank operating in Sri Lanka and approved by the Central Bank of Sri Lanka.
7. Pre bid meeting shall be on **01/06/2026** at **10.00 am** at Chief Engineer (Motive Power)'s Office Motive Power sub department, No.575, Baseline Road, Colombo-09.
8. Bids must be delivered to the address below on or before **2.00pm** on **09/06/2026** and the bids will be opened immediately after closing of the bids. Bidders or their authorized representatives are requested to be present at the opening of the bids. Late bids will not be accepted.

The Chairman,
Department Procurement Committee (Major),
Deputy General Manager (Procurement)
Office, Sri Lanka Railways,
No.1347, Olcott Mawatha,
Colombo 10.

Ref. No. SRS/F.8182

The Chairman,
Department Procurement Committee
(Major)
Sri Lanka Railways.

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