



**WASA
LAHORE**

WASA TENDER NOTICE

For

**TENDER NO.P&S/25.01/6192 - REPLACEMENT OF 02-CFS
CAPACITY TUBEWELL AT BAGRIAN PIND GREEN TOWN LAHORE.**

Water and Sanitation Agency (WASA), Lahore Development Authority (LDA) (hereinafter referred to as the "Client") invites the sealed Bids from WASA / HUD & PHED approved contractors for FY-2019-20 having license from PEC in category C-6 or above with specialization in codes (CE-09 & CE-10), registered with FBR and PRA, for REPLACEMENT OF 02-CFS CAPACITY TUBEWELL AT BAGRIAN PIND GREEN TOWN LAHORE.

2. The bidding documents are available immediately after publication (2014 PPRA Rule 25(1)) and can be obtained from the office of Deputy Director Procurement, 59-F Gulshan-e-Ravi Lahore and a complete set of Bidding Documents can be obtained on submission of written application addressed to Deputy Director Procurement along with above mentioned documents (FBR & PRA Certificate, Renewal Letter of WASA / HUD & PHED & valid PEC Licence in category C-6 or above with specialization in code CE-09 & CE-10) and payment of a non-refundable fee of Pak. Rs.1000 (Rupees One Thousand Only). Bidding documents shall be issued to owner of the firm by showing original CNIC and / or to Authorized representative of firm having authority letter with specimen signature of representative of firm along with original CNIC.
3. Single stage two envelope bidding Procedure will be adopted. Bids (Technical & Financial) prepared in accordance with the instructions given in the Bidding Documents must be accompanied by a Bid Security 3% i.e. Rs.141,950/- of estimated cost in the shape of CDR. Last date for purchase of bidding documents is 17 January 2020. The Bids (Technical & Financial) must be delivered at the address given above on 18 January 2020 at 12:00 P.M. The Technical bids will be opened on the same day and the same venue at 12:30 P.M in presence of the bidder's / bidders representatives who choose to participate.
4. Only technically responsive bidder will be qualified for opening of financial bid. Financial bids found technically non responsive shall be returned unopened to the bidders.
5. The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal under Punjab PPRA Rules 2014 (Rule-35).
6. Conditional tender will not be accepted.
7. No tender via telegraph or by post will be accepted.
8. No tender will be issued on the date of receipt of tender.
9. Tendered rates and amount should be filled in figures as well as in words and tenders should be signed as per general directions given in the tender documents.
10. In case the total tendered amount is less than 5% (Five) of the approved estimated (DNIT) amount, the lowest bidder will have to deposit additional performance security from the Scheduled Bank ranging from 5% to onward (equivalent to percentage as quoted below of approved estimated cost (DNIT)).
11. The bids will be valid for 120 days.
12. The tenderer shall fill up the bid schedule and indicate the percentage rate above or below the schedule of rates for the "Scheduled Items" on which he is willing to undertake the each item of work. No premium will be quoted by the contractor against Non Scheduled / item rates, failing which the bid may be rejected.
13. Estimated cost Rs.4,731,644.00 (TS issued vide No.DDH/808-812 dated 29-11-2019)

(Sana Fatima)

Deputy Director Procurement

WASA, LDA, Lahore.

IPL-12283