



WASA TENDER NOTICE

For

TENDER NO. P&S/25.01/6178-IMPROVEMENT OF SEWERAGE AT KEER KALAN SECTOR D-I GREEN TOWN, UC-239, LAHORE.

Water and Sanitation Agency (WASA), Lahore Development Authority (LDA) (hereinafter referred to as the "Client") invites the sealed Bids from HUD & PHED approved contractors for FY-2019-20 having license from PEC in category C-5 or above with specialization in code CE-09 & CE-10, registered with FBR and PRA, for IMPROVEMENT OF SEWERAGE AT KEER KALAN SECTOR D-I GREEN TOWN, UC-239, LAHORE.

2. The bidding documents are available immediately after publication (2014 PPRA Rule 25(1)) and can be obtained from the office of Director Procurement & Stores, 59-F Gulshan-e-Ravi Lahore and a complete set of Bidding Documents can be obtained on submission of written application addressed to Director Procurement & Stores along with above mentioned documents (FBR & PRA Certificate, Renewal Letter of HUD & PHED & valid PEC Licence in category C-5 or above with specialization in code CE-09 & CE-10) and payment of a non-refundable fee of Pak. Rs.2000 (Rupees Two 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. The Bid prepared in accordance with the instructions given in the Bidding Documents must be accompanied by a Bid Security 3% of estimated cost in shape of CDR for an amount of Rs.1,110,892.00. Last date for purchase of bidding documents is 27 January 2020. The Bids must be delivered at the address given hereunder on date 28 January 2020 at 11:00 A.M. The bids will be opened on the same day at 11:30 A.M in presence of the bidders / bidder representatives who choose to participate.
4. The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal under Punjab PPRA Rule 2014 (Rule-35).
5. Conditional tender will not be accepted.
6. No tender via telegraph or by post will be accepted.
7. No tender will be issued on the date of receipt of tender.
8. 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.
9. 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)).
10. The bid will be valid for the 120 days.
12. Non Schedule items will be quoted on items rate basis. No percentage premium will be quoted by the bidder against "Non-scheduled items" failing which the bid may be rejected.
13. Estimated cost **Rs.37,029,730.95** (T.S issued vide No.DMD(O&M)/14041-45 dated 16-11-19)

(Muhammad Yousaf)

Deputy Managing Director (Engg)

IPL-116

WASA, LDA, Lahore