

**WATER AND SANITATION AGENCY
LAHORE DEVELOPMENT AUTHORITY, LAHORE.**

RECEIPT NO. _____

DATED ___/___/___

OPENING DATE _____

(FOR OFFICE USE ONLY)



**TECHNICAL BID
PART-I**

TENDER NO.P&S/25.01/6243

**REPLACEMENT OF PIPELINES IN UCS 220,221,222 JOHAR TOWN AND INSTALLATION
OF TUBEWELLS IN KATCHA FEROPUR ROAD, LAHORE.
(PROVIDING OF DEWATERING SETS IN JOHAR TOWN SUB DIVISION)**

NAME OF FIRM _____

ADDRESS _____

DCR NO. _____ DATED _____ RS. _____

ISSUED BY _____ Name of Branch _____

**WATER AND SANITATION AGENCY
LAHORE DEVELOPMENT AUTHORITY, LAHORE.
59-F Gulshan-e-Ravi, Lahore**

LETTER OF TECHNICAL BID SUBMISSION

FOR

TENDER NO. P&S/25.01/6243

**REPLACEMENT OF PIPELINES IN UCS 220,221,222 JOHAR TOWN AND INSTALLATION OF TUBEWELLS
IN KATCHA FEROPUR ROAD, LAHORE. (PROVIDING OF DEWATERING SETS IN JOHAR TOWN SUB
DIVISION)**

Dated _____

To,

**Deputy Managing Director (Engg)
WASA, LDA, LAHORE**

1. Having examined the Bidding Documents including Instructions to Bidders, Conditions of Contract, Specifications, Drawings, Schedules to Bid, Schedule of Prices and Addenda Nos. for the execution of the above-named Works, we, the undersigned, being a company doing business under the name of and address.....and being duly incorporated under the laws of..... hereby offer to execute and complete such Works and remedy any defects therein in conformity with the said documents including Addenda thereto.
2. We understand that all the Schedules attached hereto form part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of Pak Rs..... DCR No.....Dated / / Issued by Bank, Branch Name/Code.....drawn in the favor of, or made payable to the Employer, and valid for a period _____ Days beyond the period of validity of Bid.
4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the whole of the Works comprised in the Contract within the time(s) stated in Preamble to the Conditions of Contract.
5. We agree to abide by this Bid for the period of 120-days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. We undertake, if our Bid is accepted to execute the Performance Security referred to in bidding documents for the due performance of the Contract.
7. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between.
8. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a Bid for the Works.
9. We, the firm or suppliers for any part of the Contract, do not have any conflict of interest.
10. We are not participating, as a Bidder or member of JV, in more than one bid in this bidding process.
11. We confirm, if our Bid is accepted, that all partners of the joint venture shall be liable jointly and severally for the execution of the Contract and the composition or the constitution of the joint venture shall not be altered without the prior consent of the Employer. (Please delete in case of Bid from a single firm).

Dated this day of 2020

NAME OF BIDDER _____

ADDRESS _____

SIGNATURE _____

STAMP _____

INSTRUCTIONS TO BIDDER

- 1) Proposals shall be submitted in English language.
- 2) The bid shall be a single stage two envelope. The bid shall comprise a single package comprising two separate envelopes containing the Financial Proposal and the Technical Proposal and they shall be marked as Financial Proposal and Technical Proposal.
- 3) In the first instance, the "Technical Proposal" shall be opened and the envelope marked as "Financial Proposal" shall be retained unopened in the custody of the procuring agency
- 4) Conditional tender will not be accepted.
- 5) The bidder should quote rate after careful study of bid document
- 6) The rates should be quoted both in figures as well as in words. Similarly the total amount of the individual items should also be mentioned both in figures as well as in words
- 7) The procuring agency shall evaluate the technical proposal in the manner prescribed in advance, without reference to the price and shall reject any proposal which does not conform to the specified requirements
- 8) Any addition, alteration and substitution after submission of bid shall not be accepted
- 9) During the technical evaluation no amendments in the technical proposal shall be permitted and if the employer deems necessary to seek clarifications it will be sought in-writing
- 10) After the evaluation and approval of the technical proposals, the procuring agency shall open the financial proposals of the technically responsive bidders, publicly at the time, date and venue announced and communicated to the bidders in advance, within the bid validity period
- 11) The financial bids found technically nonresponsive shall be returned un-opened to the respective bidders
- 12) The bidder must submit bid security in the form of Call Deposit Receipt from any scheduled bank of Pakistan in favour of **WASA** amounting to **Rs.572,400.00** as a part of technical bid envelop, failing which the bid may be rejected.
- 13) The lowest evaluated bidder shall be awarded the contract.
- 14) ***Each page of bidding documents (along with supporting documents i.e. technical brochures / catalogue etc.) has to be stamped and signed by the authorized signatory of the firms / company / contractor failing which Bid may be rejected..***
- 15) Cutting / erasing shall be initialed by authorized person of the company
- 16) **Equivalent:** Equivalency of any component shall be subject to prior approval from DMD(Engg).
- 17) Any additional information can be obtained from the office during the office hours of the **Director Procurement & Stores** situated at **59-F Gulshan-e-Ravi Lahore**
- 18) The procuring agency may reject all the bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency shall upon request communicate to any bidder, the ground for its rejection of all bids or proposal but shall not be required to justify the grounds
- 19) In case of any dispute the decision of the Dispute Settlement Committee WASA shall be deemed as final to be notified by M.D WASA.

- 20)The bidding documents consist of **10-pages** of **Technical bid** **03-Pages** of **Financial bid 61-pages** of **WASA's Contract form for Execution of Work** and **08-Pages** of **Tender Condition for Supply**.
- 21)The Bids should be reached at the office of **Director Procurement & Stores** situated at **59-F Gulshan-e-Ravi Lahore** WASA as per date and time mentioned in NIT published in Newspaper.

SPECIAL CONDITIONS

1. The bidder will provide one year warranty of the equipment starting from the date of receipt of the equipment by WASA.
2. The bidder will provide authorization letter from original equipment manufacturer for all imported equipment.
3. The successful bidder will provide the necessary import documents to WASA Lahore at the time of delivery.
4. The bidders will provide all necessary original brochure and manuals of the equipment, (indicating make and model No. etc with technical data)
5. The successful bidder will have to pay all the duties, taxes and transportation charges at his own and provide copy to WASA
6. The bidder will arrange inspection of the equipment by WASA technical committee at manufacturer site of work.
7. The successful bidder will be required to furnish performance security upto **10%** of quoted bid cost / accepted tender price in the form of Bank guarantee from scheduled bank of Pakistan having validity period of **03-months** beyond satisfactory completion of contract.
8. The successful bidder will provide shipping documents of the imported equipment supplied.
9. Modification of existing model to meet these specifications will not be permitted.
10. The bidder shall attach relevant documents as a support which required in technical evaluation criteria duly signed and stamped by bidder otherwise bids shall not be qualified.
11. The decision of Technical Evaluation committee shall be final and acceptable to the bidders.
12. The successful bidder have to arrange pre-shipment inspection at manufacturer's site of work by a firm of international repute regarding their correctness and genuineness and that equipment are as per specifications mentioned in the bid schedule / contract agreement. The certificate so issued be provided at the time of delivery at WASA Central Stores failing which material will not be accepted.
13. Supply will be made on DDP basis to WASA Central Store main out fall road Lahore.

TECHNICAL EVALUATION CRITERIA

PART-A

- The bidder shall attach (compulsory) original equipment manufacturer (OEM) certificate.
- The bidder shall provide NTN, STRN and PNTN certificate.
- The bidder shall provide Registration Certificate / Memorandum of Association.
- The Bidder shall provide audit report of last **03-years** showing minimum average annual turnover of **Rs.30 Million**.
- The bidder shall provide Bank Certification / Bank Statement showing that the liquid assets of **Rs.20 Million**.
- The bidder shall provide all necessary technical broucher / catalog mentioning detail specifications of equipment.
- The bidder will provide **ISO 9001:2015 certificate**.

**TECHNICAL BID
FOR
TENDER NO.P&S/25.01/6243 - REPLACEMENT OF PIPELINES IN UCS 220,221,222
JOHAR TOWN AND INSTALLATION OF TUBEWELLS IN KATCHA FEROPUR ROAD,
LAHORE.
(PROVIDING OF DEWATERING SETS IN JOHAR TOWN SUB DIVISION)**

S.#	Description	Bidder to Specify
1	<p>Fully Automatic Auto-prime solid handling dewatering pump sets (Western, Europe, USA, Japan, Australia origin), minimum 3" (75mm) solid handling capacity. Standard construction with SG iron casing, SS316 impeller (255mm Diameter Impeller) and wear plates, SS431 Shaft, fitted with oil cooled mechanical seal of Silicon Carbide capable of running dry for extended periods faces incorporating sykes full automatic compressor priming facility. Suction / Discharge connections 150mm x 150mm respectively (with Bauer quick connect couplers) close coupled with water cooled diesel engine having power not less than 31.4kw/42HP with RPM upto 1900 make perkins/Deutz or equivalent, electric start, battery and engine control panel with shut down protection again high engine Rpm, low oil pressure, high temperature complete with emergency stop.</p> <p>All mounted on a common fabricated steel base with single axle trailer complete with Two jack stands, Towing and minimum 10 hours fuel tank. Pump should be able to develop a minimum head of 20M and flow of 350m³/hr, make sykes or equivalent. Each unit shall be supplied with 5Mx6" reinforced rubber suction hose and 33Mx6" discharge canvas type hose complete with quick bauer type couplings.</p>	

Note: - The bidder shall attach (compulsory) original equipment manufacturer (OEM) certificate.

Name of Firm _____

Address _____

Signature & Stamp _____

BANK GUARANTEE

(See Clause 50(b) of general conditions of contract in line with clause 7 of special condition of contract)

WHERE AS a contract for the _____
(name of work)

(thereinafter called the work) has been awarded by the governor of the Punjab, acting through the Executive Engineer _____ Division _____ thereinafter sometimes called Government to Mr./Messrs. _____
_____ (hereinafter called the contractor)

(name of contractor)

AND WHEREAS, the contractor has constructed the said work and completed the contract; or part thereof for which a certificate of completion has been given by the engineer-in-charge

AND WHEREAS, clause 50(b) of the general conditions of contract provides that the amount of security deposit retained by the government in the above work or such portion of the security of the security deposit as the engineer-in-charge shall determine with respect to a part of the work, having regard to relative value of such part of the work can be released to the contractor, provided the contractor produces a bank guarantee from the Bank of Punjab/Scheduled Bank of Pakistan of an amount equal to the amount of his security deposit as aforesaid, to the effect that the contractor shall repair and replace at his expense all the damages and imperfections which may become apparent in all or any of the work mentioned in the contract within the balance period of maintenance after certificate, final or otherwise of 1st completion has been given by the engineer-in-charge.

AND WHEREAS, the certificate of completion of the work or part of the work has been given by the Engineer-in-charge on _____ day of _____ 20 _____ and the contractor in responsible to repair and replace such damages and imperfections upto the _____ day of _____ 20 _____

NOW, THEREFORE, by this guarantee we / M/s. _____ Bank of Pakistan Ltd. _____ Branch _____ (Hereinafter called the guarantor) Do hereby hold and bound ourselves, our successors and assigns, jointly and severally to the Government in a sum of Rs. _____ (Rupees _____)

The condition of this guarantee is such that the contractor shall repair and replace at his own expense all the damages and imperfections which become apparent in all or any of the works mentioned in the contract within the period mentioned in item(i) of the memorandum annexed with the contract, after a certificate, final or otherwise of its completion, beginning from the _____ day of _____ 20 _____ has been given by the engineer-in-charge to his satisfaction his successors in office, or assigns, except a result of the consequences of war hostilities, whether direct or indirect (whether war be declared or not) invasion, act of foreign enemy, rebellion, revolution, insurrection, military or usurped power, civil war, or riots (otherwise than among the contractor's own employees), commotion or disorder, failing which

the guarantor binds himself, his successor or assigns, under this guarantee to pay to the Government his successor in office or assigns, on demand and without question and without reference to the contractor, a sum hereinbefore mentioned above.

Provided that the notice of demand of the said sum of Rs. _____ (Rupee _____ shall be given to the guarantor) in writing by the Executive Engineer _____ Division _____ or his successor in _____ or assigns.

Provided further that this guarantee shall be irrevocable and the liability of guarantor under this guarantee shall in no case exceed the aggregate sum of Rs. _____ (Rupees _____) and shall cease after _____ days of _____ 20 _____ pursuant to the authority of its governing body.

Guarantor _____

Name _____

Branch _____

Signed, sealed and delivered by the sand guarantor in the presence of

Witnesses:

1. _____

Name _____

Address _____

2. _____

Name _____

Address _____

INTEGRITY PACT

[To be filled and signed by the Bidder on Judicial Stamp Paper of Rs.100]
**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF
GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS. 10.00 MILLION OR MORE**

Contract No. P&S/25.01/_____

Dated _____

Contract Value: Rs._____

Contract Title : **REPLACEMENT OF PIPELINES IN UCS 220,221,222 JOHAR TOWN AND INSTALLATION OF TUBEWELLS IN KATCHA FEROPUR ROAD, LAHORE. (PROVIDING OF DEWATERING SETS IN JOHAR TOWN SUB DIVISION).**

..... *[Name of Supplier/ Contractor / Manufacturer]* hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GoP through any corrupt business practice.

Without limiting the generality of the foregoing,___*[Name of Supplier/ Contractor / Manufacturer]* represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

_____ *[Name of Supplier/ Contractor / Manufacturer]* certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

_____ *[Name of Supplier/ Contractor / Manufacturer]* accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard,_____ *[Name of Supplier/ Contractor / Manufacturer]* agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by___*[Name of Supplier/ Contractor / Manufacturer]* as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

Name of Buyer:

Name of Seller/Supplier:

Signature:

Signature:

[Seal]

[Seal]

**WATER AND SANITATION AGENCY
LAHORE DEVELOPMENT AUTHORITY, LAHORE.**

RECEIPT NO. _____

DATED ___/___/___

OPENING DATE _____

(FOR OFFICE USE ONLY)



**FINANCIAL BID
PART-II**

TENDER NO.P&S/25.01/6243

**REPLACEMENT OF PIPELINES IN UCS 220,221,222 JOHAR TOWN AND INSTALLATION
OF TUBEWELLS IN KATCHA FEROPUR ROAD, LAHORE.
(PROVIDING OF DEWATERING SETS IN JOHAR TOWN SUB DIVISION)**

NAME OF FIRM _____

ADDRESS _____

DCR NO. _____ DATED _____ RS. _____

ISSUED BY _____ Name of Branch _____

**WATER AND SANITATION AGENCY
LAHORE DEVELOPMENT AUTHORITY, LAHORE.
59-F Gulshan-e-Ravi, Lahore**

LETTER OF FINANCIAL BID SUBMISSION

FOR

TENDER NO. P&S/25.01/6243

**REPLACEMENT OF PIPELINES IN UCS 220,221,222 JOHAR TOWN AND INSTALLATION OF TUBEWELLS
IN KATCHA FEROPUR ROAD, LAHORE. (PROVIDING OF DEWATERING SETS IN JOHAR TOWN SUB
DIVISION)**

Dated _____

To,

**Deputy Managing Director (Engg)
WASA, LDA, LAHORE**

1. Having examined the Bidding Documents including Instructions to Bidders, Conditions of Contract, Specifications, Drawings, Schedules to Bid, Schedule of Prices and Addenda Nos. for the execution of the above-named Works, we, the undersigned, being a company doing business under the name of and address.....and being duly incorporated under the laws of..... hereby offer at the total cost of Rs. _____ to execute and complete such Works and remedy any defects therein in conformity with the said documents including Addenda thereto.
2. We understand that all the Schedules attached hereto form part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of Pak Rs. DCR No. Dated / / Issued by Bank, Branch Name/Code..... drawn in the favor of, or made payable to the Employer, and valid for a period _____ Days beyond the period of validity of Bid.
4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the whole of the Works comprised in the Contract within the time(s) stated in Preamble to the Conditions of Contract.
5. We agree to abide by this Bid for the period of **120-days** from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
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7. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between.
8. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a Bid for the Works.
9. We, the firm or suppliers for any part of the Contract, do not have any conflict of interest.
10. We are not participating, as a Bidder or member of JV, in more than one bid in this bidding process.
11. We confirm, if our Bid is accepted, that all partners of the joint venture shall be liable jointly and severally for the execution of the Contract and the composition or the constitution of the joint venture shall not be altered without the prior consent of the Employer. (Please delete in case of Bid from a single firm).

Dated this day of _____ 2020

NAME OF BIDDER _____

ADDRESS _____

SIGNATURE _____

STAMP _____

FINANCIAL BID

FOR

TENDER NO.P&S/25.01/6243 - REPLACEMENT OF PIPELINES IN UCS 220,221,222
JOHAR TOWN AND INSTALLATION OF TUBEWELLS IN KATCHA FEROZPUR ROAD,
LAHORE.

(PROVIDING OF DEWATERING SETS IN JOHAR TOWN SUB DIVISION)

S.#	Description	Qty	Unit	Rate	Amount
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	Total				

Name of Firm _____

Address _____

Signature & Stamp _____