

SAMUNDRI DRAINAGE DIVISION, FAISALABAD.

TENDER NOTICE.

Sealed Tenders as per Market Rate System (M.R.S 1st Bi-annual-2021) (**1st January, 2021 to 30th June, 2021**) based on standardized schedule / non-schedule item of Market Rates of District Faisalabad, Chiniot and as per current prevailing market rates are invited from the approved Contractors of Irrigation Department who have deposited their Enlistment / Renewal Fee for the Year **2020-21** with the Department. The Tenders will be received at **11:00 A.M** and opened at **11:30 A.M** on **08.05.2021** in the Office of the undersigned in presence of the Contractors or their authorized representative who are to be present at the time.

The Tender Forms will be issued up to 07.05.2021 during office hours.

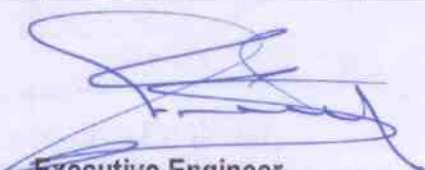
CONDITIONS.

1. Earnest money @ 2% of the estimated amount in the form of deposit at call in favour of Executive Engineer, Samundri Drainage Division, Faisalabad from any scheduled bank must accompany the tender, failing which tender will not be entertained.
2. The Tender Forms will be issued on written request only to those Contractors/ firms who will produce original Enlistment Letters/ Renewal Certificates/ Receipt of Fee/ PEC License / Authority letter/ CNINC of the Contractor/ Managing Partner of the Firm/ Registered Power of Attorney.
3. Blank Tenders can be obtained during office hours on payment of usual Tender Fee (Non Refundable). No Tender will be issued on the date of opening of Tenders.
4. In Case the total tendered amount is less than 5% of the approved estimated amount, the lowest bidder will have to deposit additional performance security from any scheduled bank under Sr. No.26-A (GENERAL DIRECTION FOR TENDERER) as per Government Notification FD No.RO(Technical) FD 1-2/2010 dated 04.09.2012 within 15-days of issuance of Notice.
5. Schedule of quantities, specifications, drawings and other conditions etc. can be seen during the office hours in the office of the undersigned on any working day.
6. Acceptance of tender & Rate lies with the competent authority, which reserves the right to reject / accept all tenders "Under Rules 35 of PPRA 2014".
7. Incomplete / overwriting/ cutting in the tender form is not acceptable.
8. All clauses of the contract agreement will have to abide by the bidders.
9. Tender will be received according to single stage (One envelope procedure under Clause 38(a) in PPRA Rules 2014.
10. The conditional & postal tenders will not be accepted.
11. The Amount of work is liable to be curtailed or enhanced under Rule 59© (iv) of PPRA 2014.
12. The Contractor is bound to submit the sealed tender forms, he cannot challenge the Department for the late approval of tender rates from the competent authority.
13. The lowest contractor will have to supply the non-judicial paper for the amount fixed by the Government as stamp duty.
14. Contractor should abide by the Finance Department letter No.RO(Tech)FD-1-2/183-VI dated 29.03.2015, in case of imbalance rate.
15. Any of the total bids can only be rejected on the basis of evaluation criteria though,
 - i). The Procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal.
 - ii). The procuring agency shall upon request communicate to any bidder, the grounds for its rejection of all bids or proposals, but shall not be required to justify those grounds.

16. Precise bidding documents that shall be made available to the bidders immediately after the publication of the invitation to bid.
17. The Tender Form will be issued to those contractors who have registered them with Punjab Revenue Authority. General Sale Tax and Tax imposed by Punjab Revenue Authority (PRA) will have to pay by the secure contractor as per Government instruction if applicable.

Receiving date **08-05-2021 at 11:00 A.M**
Opening date **08-05-2021 at 11:30 A.M**
Issuance date **07-05-2021 upto 01:00 P.M**

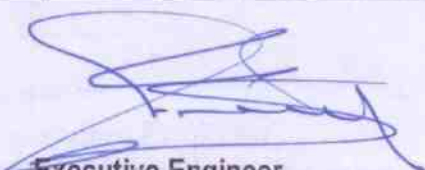
Sr. No.	Name of Work.	T.S No & Date.	Estimated Cost (Pak Rs.)	Printing Charges Under PPRA Rules. (Pak Rs.)	Earnest Money	Time Limit.
1	Bed clearance of Bhail Branch Drain from RD.0+000 to 84+243	S.E Drg. No.1236 dt.09.04.2021	15,27,516/-	250/-	31,000/-	15-Days
2	Bed clearance of Ratteki Branch Drain from RD.0+000 to 48+925	S.E Drg. No.1237 dt.09.04.2021	23,60,244/-	350/-	47,500/-	15-Days
3	Bed clearance of Chakbandi Main Drain from RD.134+500 to 177+711.	S.E Drg. No.1238 dt.09.04.2021	26,01,795/-	400/-	52500/-	15-Days
4	Bed clearance of K.B Jangala Branch Drain from RD.0+000 to 37+680.	S.E Drg. No.1239 dt.09.04.2021	21,21,154/-	350/-	42,500/-	15-Days


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