



WATER MANAGEMENT TRAINING INSTITUTE, LAHORE

No. DTI/WMP/ Dev./ Reel/ 2019-20/ 3400
Dated Lahore, the 19-12-2019

LOCAL SHOPPING

REQUEST FOR QUOTATION (RFQ)

Project Title: **PUNJAB IRRIGATED-AGRICULTURE PRODUCTIVITY IMPROVEMENT PROJECT (PIPIP)**

Source of Funding: **The WORLD BANK**

The Directorate, Water Management Training Institute intends to purchase/ procure Reel Type Sprinkler Irrigation System on 5 acres at Water Management Research Farm (WMTI), Renala Khurd, Okara. Offer /quotation are invited from already prequalified firms under PIPIP alongwith details/ supporting documents by 09-01-2020 till 1100 hrs.

SPECIAL INSTRUCTIONS

1. Contract shall be awarded to the firm offering technical responsive bid and financial lowest price.
2. The bidder shall submit two copies of bids and clearly mention as "ORIGINAL" and "COPY" as appropriate. In the event of discrepancy between them, the "ORIGINAL" shall prevail. Your quotation should be sealed in an envelope and addressed and delivered to the following address:

OFFICE ADDRESS: Directorate Water Management Training Institute, Thokar Niaz Baig, Lahore
Telephone 042-99233577
E-mail wmtlhr@gmail.com
(Note: Quotations sent through E-mail will not be entertained)

3. Your quotation in duplicate and in **English** language, should be accompanied by adequate technical documentation and catalogue(s) and other printed material or pertinent information (in **English** language) for the item quoted above, including names and addresses of firms providing after-sales service facilities in **Pakistan**.
4. The deadline for receipt of your quotation (s) by the hiring agency at the address indicated in Paragraph 1 is 09-01-2020 till 1100 hrs and the quotations will be opened at 1130 hrs.
5. **Your quotation(s) should be submitted as per following instructions:**
 - (i) **PRICES:** The prices should be quoted for supply/ delivery/ installation of reel tape system to the **Director Water Management Training Institute, Thokar Niaz Baig, Lahore at Water Management Research Farm, Renala Khurd, Okara**. Prices shall be quoted in Pak rupees inclusive of all applicable taxes and freight charges.
 - (ii) **EVALUATION OF QUOTATIONS:** Only offers determined to be substantially responsive to the technical specifications will be evaluated by comparison of their prices. In evaluating the quotations, the Purchaser will determine the evaluated price for each proposal by adjusting the price quotation to correct any arithmetical errors as follows:

(a) Where there is a discrepancy between amounts in figures and in words,

the amount in words will govern;

(b) where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern;

(c) If a Supplier refuses to accept the correction, his quotation will be rejected.

In addition to the quoted price, the evaluated price shall include Value Added Tax (VAT) in Pakistan.

(iii) **AWARD OF PURCHASE ORDER**. The award will be made to the bidder offering the lowest evaluated price and that meets the required standards of technical and financial capabilities. The successful bidder will sign a Contract.

(iv) **VALIDITY OF THE OFFER**: Your quotation(s) should be valid for a period of forty five (45) days from the deadline for receipt of quotation(s) indicated in Paragraph 5 of this Request for Quotation.

6. Further information can be obtained from hiring agency as described in Serial No. 2.
7. The Purchaser intends to apply for funds from the World Bank for eligible payments under the Purchase Order resulting from this RFQ.
8. Under World Bank Anticorruption Policy, bidders shall observe the highest standard of ethics during the procurement and execution of such contracts. World Bank will reject a proposal for award, and will impose sanctions on parties involved, if it determines that the bidder recommended for award or any other party, has engaged in corrupt, fraudulent, collusive, or coercive practices in competing for, or in executing, the Contract.
9. Incomplete offer/offer received after the notified date & time/offer not fulfilling terms & conditions of the tender will straight way be ignored/rejected/not entertained.
10. The firms are required to quote one offer and no optional bid will be accepted.
11. Manufacturer's standards warranty shall be applicable-valid manufacture warranty/guarantee certificate should be supplied alongwith the stock.
12. The purchaser reserves the right to purchase full or increase/decrease quantity upto 15% or ignore/scrap/cancel the tender with assigning reasons to the bidders.
13. The deduction of all relevant taxes would be applicable.
14. The payment will be made to the Supplier out of Assignment Account of the project through a cross cheque being maintained in National Bank of Pakistan, Main Branch, Lahore on receipt of bill/invoice from the firm as the contract agreement.
15. Inspection of stock/store will be carried out by the committee at firm's premises.
16. The selected firm will be required to deliver required stock/items within 30 days after signing the contract.
17. The supplier shall be liable for liquidated damages @ 0.5% per week up to ten (10) percent or part thereof, if he fails to deliver the equipment within delivery period.
18. The supplier is required to provide stamp duty @ 0.25% on total contract value before signing the Contract/Agreement.


DIRECTOR (WMTI)