



**GOVERNMENT OF PAKISTAN**  
**PAKISTAN ELECTRONIC MEDIA**  
**REGULATORY AUTHORITY**  
**(PEMRA)**

**Tender Notice for Supply of**  
**Drinking Water**

Sealed Tenders are invited from well reputed GST & NTN registered, Multinational / National companies, firms/suppliers/authorized, having their own plant, facilities dully approved by Quality Control Authority (PSQA/SECP) for two years w.e.f the date of agreement.

Each Supplier /the bidder shall have to submit bid security @ 5% (refundable) of the bid value in form of Pay Order or Bank Draft in favor of PEMRA H/Qs, Islamabad along-with sealed bid(s). Bids without drawn earnest money shall out-rightly be rejected.

Bids should be submitted in a sealed envelope addressed to the undersigned before 11.00 a.m. on **March 27, 2019** which shall be opened on same day at 11:30 a.m. at 2nd Floor, PEMRA, H/Qs, G-8/1, Islamabad, in the presence of the aspirant bidder(s). Tender notice along-with terms & conditions are also available on PPRA / PEMRA websites: i.e. <http://ppra.org.pk> <http://www.pemra.gov.pk>

The Authority reserves the right to accept or reject any or all bids prior to the acceptance as per PPRA rules.

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**Deputy General Manager (Administration-II)**  
Pakistan Electronic Media Regulatory Authority  
2nd Floor, Mauve Area, G-8/1, Islamabad.  
**Phone No. 051-9107115,**  
**Fax No. 051-9107168**  
[www.pemra.gov.pk](http://www.pemra.gov.pk)

## **TERMS & CONDITIONS OF THE TENDER NOTICE**

Bidders are required to submit the following documents with their offer otherwise their offer will not be considered.

- i. Certificate of Incorporation of firm/company
- ii. Copy of N.T.N Certificate.
- iii. Copy of G.S.T Certificate.
- iv. Copy of Certificate from Pakistan Standard & Quality Control Authority (PSQA/SECP).
- v. List of clients along with copies of agreement also mentioning their credential (eg. Cell/ Phone No, Address. etc).
- vi. Bidders/ suppliers are required to quote their rate inclusive of all taxes but without GST, which shall be applicable as per policy of the Federal Government from time to time. The unit cost of items shall be clearly mentioned as per given format in each category. All Government taxes / levies shall be deducted at source at the time of making payment through cross cheque, in favor of the respective successful bidder(s).
- vii. Bidders/ suppliers are required to clearly mention the offered packing.
- viii. Physical inspection of water plant may be carried out by tender committee before signing of contract.
- ix. Initially the agreement with successful bidders will be made for two years However in case satisfactory service / provision of quality water the contract may be extended as per PPRA rules.
- x. Payment will be made on monthly basis as mutually agreed, on submission of bill along with sale tax invoice/receipts verified by PEMRA Admin wing.
- xi. The Firm / Company should not be black listed by any Govt. Organization etc,
- xii. The Successful pre-qualified bidders / Company / Firm shall be required to pay Security deposit to the tune of Rs. 50,000/- in form of pay orders /DD drawn in favor of PEMRA.
- xiii All bidder / supplier shall be required to deposit earnest money @ of 5 % in form of pay orders / DD drawn in favor of PEMRA of the total bid value.

- xiv. Payment will be made through cross cheque, after deduction of all applicable Taxes at rate prescribed under the laws of Pakistan.
- xv. After agreement successful bidder/ supplier will deliver filled water bottles to PEMRA HQs, before 10:00 am on all working days.
- xvi. In case of poor performance PEMRA can impose penalty on the supplier in the form of deduction of payment up to 10 % of bill of respective period or may cancel the contract
- xvii. PEMRA reserves the right to withdraw/cancel the invitation of bid at any time without mentioning reason, whatsoever.

**(Mudassar Qayyum)**  
**DGM (Admin-II)**  
**051-9107115**