

SPECIFIC PROCUREMENT NOTICE
PUNJAB RURAL MUNICIPAL SERVICES COMPANY
REQUEST FOR BIDS

Procurement of Operational Goods under Framework Agreement for Priority Villages – PRWSSP
[Primary Procurement, Two-Envelope Bidding Process]

Date:	3 September 2025		
Loan No.	IBRD-92670	Project ID:	P169071
Title:	Punjab Rural Sustainable Water Supply & Sanitation Project		
Activity No. &	PK-LG&CD-510800-GO-RFB	Title:	Procurement of Operational Goods under Framework Agreement for Priority Villages – PRWSSP
Deadline for Submission of Bids:	22 September 2025		

This Specific Procurement Notice for Request for Bids (RFB) follows the General Procurement Notice (GPN) No. OP00126428 for this project that appeared in UN Development Business on 22nd April 2021.

Punjab Rural Municipal Services Company (PRMSC) (hereinafter referred to as “Company”) is a government-owned not-for-profit company, incorporated with the Securities and Exchange Commission of Pakistan, under Section 42 of the Companies Act, 2017.

The Government of Islamic Republic of Pakistan has received financing from the World Bank towards the cost of the Punjab Rural Sustainable Water Supply and Sanitation Project (PRSWSSP) for improving service delivery standards of the rural water & sanitation system and has extended the said financing to Company.

The company intends to apply part of the proceeds toward payments under Call-off Contracts that may be awarded under the Framework Agreements (FAs) for **Procurement of Operational Goods**, to be delivered in selected districts across the Punjab Province, concluded through this RFB Primary Procurement process.

The Company is undertaking the Primary Procurement with a view to concluding Framework Agreements. The Company is the sole Procuring Agency under the Framework Agreement[s]. The Company now invites sealed Bids from eligible Bidders for **“Procurement of Operational Goods”** with following details. Bidders shall have to submit Bids for entire package:

Lot No. 01					
Sr. #	Items	Minimum Quantities	Sr. #	Items	Minimum Quantities
1.	Broom	15,000	10.	50 watt Prime LED Bulb	1,600
2.	(Bucket) Bathhal	1,000	11.	Kassi	400
3.	Hand cart with one wheel	800	12.	Belcha	400
4.	Grass cutting machine	400	13.	Rechargeable search light	400
5.	Solar Cleaning Long Wipers	400	14.	Phenyl (3 liters Bottle)	1,600
6.	HDPE Pipes (3”, 4” & 6”)	20,000 ft	15.	Metal House No plates	50,000
7.	Plant Cutting Scissor	400	16.	Ladder Bamboo / Bans	400
8.	Moveable Water Pipes 100ft	400	17.	Water Tap Plastic	800
9.	Lock China	400	18.	Water Tap Alloy Steel SS	3,200

Lot No. 02					
Sr. #	Items	Minimum Quantities	Sr. #	Items	Minimum Quantities
1.	Filters 5-micron cartridge	300	6.	Manhole cover RCC	800
2.	Anti-scalant Chemical	850	7.	Manhole cover RPC Fiber	800
3.	Sodium Hypochlorite Solution 12-15% Min. Food Grade 20L	200	8.	Lime (Kg) / Choona / Chuna	400
4.	Multi Meter, PH, TDS, EC and Turbidity	32	9.	Distemper (14 Litre) with brush	400
5.	Free and Residual Chlorine Meter	32	10.	Paint Black Pearl - Synth Metallic (3 Litres)	800

Lot No. 03					
Sr. #	Items	Minimum Quantities	Sr. #	Items	Minimum Quantities
1.	Hino Engine Oil 15 W 40 (10 Ltr)	450	10.	Dewatering Tyres 195R /R14	240
2.	HINO OIL Filter	450	11.	Suzuki Ravi Tyre Size 145/70/R12	200
3.	HINO Fuel Filter Tank	450	12.	Suzuki Oil Change	750
4.	HINO Fuel Filter ENG	450	13.	Suzuki Air Filter	750
5.	HINO Air Filter	450	14.	Suzuki Oil Filter	750
6.	Battery 125 AMP	100	15.	Suzuki Gear Oil	50
7.	Battery 65 AMP	110	16.	Generator Oil Engine Oil 15 W 40 (10 Ltr)	60
8.	Battery 200 AMP	12	17.	Generator Air Filter	36
9.	Triers Size 185/85 R16 Imported Yokohama/Dunlop or equitant	200	18.	Generator Oil Filter	36

The Framework Agreements to be concluded will be "Single-User." The Single-User entitled to purchase under the Framework Agreements is the Punjab Rural Municipal Services Company. The Framework Agreements to be concluded will be "Multi-Supplier".

The selection of a FA Supplier to be awarded a Call-off Contract will be done through a Secondary Procurement process as defined in the Framework Agreement. However, the conclusion of a Framework Agreement shall not impose any obligation on the Company to purchase Goods under a Call-off Contract. The conclusion of the Framework Agreement does not guarantee that a FA Supplier will be awarded a Call-off Contract.

Bidding will be conducted through National Competitive Procurement using a Request for Bids (RFB) as specified in the World Bank's "Procurement Regulations for IPF Borrowers" [July 2016 (Revised November 2017 & August 2018) ("Procurement Regulations")] and is open to all eligible Bidders as defined in the Procurement Regulations.

The Framework Agreements shall be concluded for a Term of **One (01) Years** from the commencement date stated in the Framework Agreement.

The Primary Procurement shall establish a Closed Framework Agreement(s).

Bids will be evaluated in accordance with the evaluation process set out in the bidding documents. Financial bids will be opened only for technically qualified bidders.

Interested eligible bidders may obtain further information from the office of the Punjab Rural Municipal Services Company and inspect the bidding document during office hours **0900 to 1700** hours at the address given below.

The interested eligible Bidders may download the Bidding Document at no cost from the websites: www.lgcd.punjab.gov.pk/tenders or www.prmisc.punjab.gov.pk/tenders. Bidders opting to download the Bidding Documents from any of the aforesaid website, shall inform the Punjab Rural Municipal Services

Company, in writing at the address given below failing which Company shall not be responsible if they do not receive clarifications and amendments, if any from the Company.

Bids must be delivered to the address below by **22 September 2025 at 1500 hours** (Pakistan Standard Time). Electronic Bidding **“will not”** be permitted. Late Bids will be rejected. The outer Bid envelopes marked “ORIGINAL BID”, and the inner envelopes marked “TECHNICAL PART” will be publicly opened in the presence of the Bidders’ designated representatives and anyone who chooses to attend, at the address below on the due date of submission at **1530 hours** (Pakistan Standard Time). All envelopes marked “SECOND ENVELOPE: FINANCIAL PART” shall remain unopened and will be held in safe custody of the Company until the second public opening.

Attention is drawn to the Procurement Regulations requiring the Borrower to disclose information on the successful bidder’s/bidders’ beneficial ownership, as part of the publication of the conclusion of framework agreement notice, using the Beneficial Ownership Disclosure Form included in the bidding document.

The address referred to above is:

ASADULLAH
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