



PMDC
PAKISTAN MINERAL DEVELOPMENT CORP.

Head Office

Plot No: 13, Sector H/9, Islamabad 44000,
Pakistan.
Tel: 9265123-24
E-mail: info@pmdc.gov.pk
www.pmdc.gov.pk

Say No to Corruption

Invitation of E-BID

Pakistan Mineral Development Corporation is an autonomous corporation under the administrative control of Ministry of Energy (Petroleum Division), Government of Pakistan invites electronic bids (Lot-Wise) on Single Stage – Single Envelope Method from the interested Parties/contractors having valid registration with Federal Board of Revenue (FBR)/Respective Revenue Boards for income tax & sales tax and who are on active taxpayer list (Income & Sales Tax) of the Federal Board of Revenue (FBR)/Respective Revenue Boards for “**Procurement / Supply of HDPE / PPRC / GI Pipeline along with accessories for water supply to the Officers & Staff colony and various projects at PMDC Salt Mines Warcha**”

E-Bidding documents containing detailed terms and conditions, method of procurement, bid security, opening of bid, etc. are available electronically and can be downloaded from EPADS-PPRA Website: <https://eprocure.gov.pk> free of cost.

The electronic bids, prepared in accordance with the instructions in the bidding document along with bid money amounting to **Rs.200,000/-** in the shape of demand draft/pay order in the name of Pakistan Mineral Development Corporation on account of bidder must be submitted by using EPAD on or before **15.04.2026 at 11:00 AM**. Tenders will be opened on EPAD on the same date at **11:30 AM** in the presence of participants who may desire to attend the tender opening.

Note:-

1. Original Bid Security Instrument Must be submitted to undersigned, before the online submission deadline of the bid; otherwise, respective bid will not be opened.
2. In case of any technical difficulty in using EPADS, prospective bidders may contact PPRA Office, 1st Floor, FBC building Sector G-5/2, Islamabad. Contact Number 051-111-137-237.

(SAJID HUSSAIN)
DGM (PROCUREMENT)
PHONE NO.051-9265128



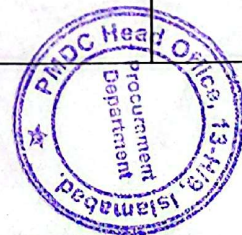


PAKISTAN MINERAL DEVELOPMENT CORPORATION
Head Office, 13-H-9, Islamabad-44790

Tender Enquiry No. PMDC/PRCO/HDPE/PPR/GI PIPES/WCH
DUE FOR OPENING ON: 15.04.2026 AT 11.30 AM

Electronic bids on Single Stage – Single Envelope Method from the interested Parties/contractors having valid registration with Federal Board of Revenue (FBR)/Respective Revenue Boards for income tax & sales tax and who are on active taxpayer list (Income & Sales Tax) of the Federal Board of Revenue (FBR)/Respective Revenue Boards for “Procurement/Supply of HDPE / PPRC / GI Pipeline along with accessories for water supply to the Officers & Staff colony and various projects at PMDC Salt Mines Warcha” as per BOQ given below:-

S. No	ITEMS DESCRIPTION	QTY	UNIT	UNIT PRICE IN PKR INCLUSIVE OF ALL TAXES	TOTAL PRICE IN PKR INCLUSIVE OF ALL TAXES
1	HDPE PIPE PN 12.5 110 MM	300	Ft		
2	HDPE FLANGE 110 MM	30	No's		
3	RUBBER JOINT 4"	100	No's		
4	NUT & BOLTS 1/2" X 4"	30	KG		
5	BF STUB END 110 MM	30	No's		
6	BUTTER FLY VALVE 4"	5	No's		
7	TEE 110 MM	4	No's		
8	BUTTER FLY VALVE 90 MM	8	No's		
9	BF STUB END 90 MM	40	No's		
10	FLANGE 90 MM HDPE PIPE	60	No's		
11	RUBBER JOINT 3"	100	No's		



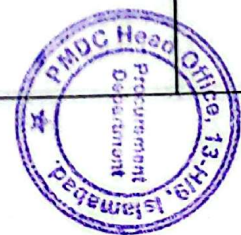
12	BF TEE 90 MM	12	No's		
13	BF CROSS TEE 90 MM	3	No's		
14	STRAIGHT COUPLER 90 MM	3	No's		
15	GI PIPE HEAVY DUTY (Wall Thickness MIN 5 MM Dia 3")	12	No's		
16	GI FLANGE 3"	40	No's		
17	RUBBER JOINT 3"	100	No's		
18	BUTTER FLY Valve 3"	6	No's		
19	NUT & BOLTS 1/2" X 1.5"	120	KG		
20	GATE VALVE 3"	4	No's		
21	BUTTER FLY VALVE 2"	6	No's		
22	GATE VALVE 2"	6	No's		
23	GI FLANGE 2"	40	No's		
24	RUBBER JOINT 2"	100	No's		
25	PPRC PIPE PN.12.5 63MM	80	No's		
26	ELBOW 63 MM PPRC	24	No's		



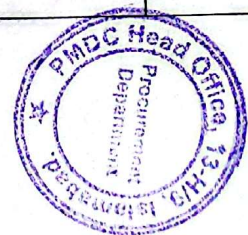
27	TEE 63 MM PPRC	24	No's		
28	UNION 63 MM PPRC	24	No's		
29	GATE VALVE 63 MM PPRC	18	No's		
30	SOCKET 63 MM PPRC	50	No's		
31	SOCKET 63 MM X 50 MM PPRC	12	No's		
32	SOCKET 50 MM X 32 MM PPRC	24	No's		
33	SOCKET 63 MM X 2" PPRC	12	No's		
34	SOCKET 63MM X 1.5" PPRC	12	No's		
35	SOCKET 63 MM X 1" PPRC	12	No's		
36	ELBOW 63 MM X 50 MM PPRC	12	No's		
37	ELBOW 63 MM X 32 MM PPRC	24	No's		
38	ELBOW 63 MM X 2" PPRC	12	No's		
39	ELBOW 63 MM X 1.5 " PPRC	12	No's		
40	TEE 63 MM X 50 MM PPRC	12	No's		
41	TEE 63 MM X 32 MM PPRC	12	No's		



42	TEE 63 MM X 2" PPRC	12	No's		
43	TEE 63MM X 1.5" PPRC	12	No's		
44	PPRC PIPE PN 20 50 MM PPRC	50	No's		
45	GATE VALVE 50MM PPRC	24	No's		
46	ELBOW 50 MM PPRC	30	No's		
47	ELBOW 50MM X32MM PPRC	24	No's		
48	SOCKET 50MM X 1.5" PPRC	12	No's		
49	SOCKET 50 MM PPRC	30	No's		
50	TEE 50 MM PPRC	24	No's		
51	TEE 50 MM X 32 MM PPRC	24	No's		
52	TEE 50MM X 1" PPRC	24	No's		
53	UNION 50MM PPRC	24	No's		
54	PPRC PIPE PN 20 32 MM PPRC	100	No's		
55	UNION 32MM PPRC	50	No's		
56	ELBOW 32MM PPRC	400	No's		



57	SOCKET 32 MM PPRC	200	No's		
58	TEE 32 MM PPRC	100	No's		
59	ELBOW 32MM X 1" PPRC	50	No's		
60	ELBOW 32MM X 3/4" PPRC	50	No's		
61	SOCKET 32MM X 1" PPRC	50	No's		
62	SOCKET 32MM X 3/4" PPRC	50	No's		
63	GATE VALVE 32 MM PPRC	50	No's		
64	UNION BALL VALVE 32 MM PPRC	50	No's		
65	TEE 32MM X 1" PPRC	50	No's		
66	TEE 32MM X 3/4" PPRC	50	No's		
67	TEE 32MM X 25MM PPRC	50	No's		
68	CROSS BAND 32MM PPRC	24	No's		
69	PPRC PIPE PN20 25 MM PPRC	100	No's		
70	ELBOW 25MM PPRC	300	No's		
71	SOCKET 25MM PPRC	100	No's		



72	TEE 25 MM PPRC	100	No's		
73	UNION 25MM PPRC	100	No's		
74	GATE VALVE 25MM PPRC	70	No's		
75	ELBOW 25 MM X 1/2" PPRC	100	No's		
76	SOCKET 25 MM X 1/2" PPRC	100	No's		
77	TEE 25 MM X 1/2" PPRC	100	No's		
78	CLAMP 32 MM PPRC	300	No's		
79	CLAMP 25MM PPRC	500	No's		
80	BIBCOCK 1/2" PPRC	50	No's		
81	BARREL NIPPLE 1" PPRC	50	No's		
82	BARREL NIPPLE 3/4" PPRC	50	No's		
83	BARREL NIPPLE 1/2" PPRC	50	No's		
84	NON RETURN 32 MM PPRC	20	No's		
85	NON RETURN 25MM PPRC	20	No's		
86	SOCKET 25MM X 3/4" PPRC	30	No's		



87	CONNECTION PIPE 24" PPRC	24	No's		
88	TEE COCK PPRC	24	No's		
89	UNION BALL VALVE 25 MM PPRC	24	No's		
90	VAVLE SOCKET 32 MM X 1" PPRC	200	No's		
91	VAVLE SOCKET 25 MM X 3/4" PPRC	200	No's		
92	PPRC WELDING MACHINE 25-75 PIPE	2	No's		
93	PPRC CUTTER UP TO 75 MM PPRC PIPE	2	No's		
94	PIPE WRENCH 18 INCH	2	No's		
95	PIPE WRENCH 24 INCH	2	No's		
96	SCREW WRENCH 12"	2	No's		
G. TOTAL IN PKR INCLUSIVE OF ALL TAXES.					

TECHNICAL TERMS AND CONDITION

1. All pipes and accessories to be supplied shall be brand new, unused, and free from any manufacturing defects.
2. HDPE pipes shall conform to DIN 8074, or equivalent internationally recognized standards.
3. HDPE pipes shall be manufactured from High Density Polyethylene (HDPE) suitable for potable water supply applications.
4. HDPE pipes shall be UV protected, black in color with continuous blue stripes, suitable for the specified working pressure.



5. PPRC pipes and fittings shall conform to DIN 8077 and DIN 8078 or equivalent standards and shall be suitable for hot and cold potable water.
6. All pipes and fittings shall strictly comply with the sizes, pressure ratings (PN), wall thickness, and dimensions specified.
7. The dimensions, capacities, and pressure ratings of supplied materials shall not be less than those specified. Any critical deviation affecting performance shall make the material liable to rejection.
8. Pipes and accessories shall be clearly and indelibly marked at regular intervals with the following information:
 - I. Manufacturer's name.
 - II. Pipe diameter.
 - III. Pressure rating (PN)
 - IV. SDR value (for HDPE)
 - V. Material grade.
 - VI. Date and batch number of manufacture etc.
9. The purchaser reserves the right to inspect the supplied material at the time of delivery or at the manufacturer's premises.
10. Supplied pipes and accessories may be subjected to testing by PSQCA or any approved laboratory to verify compliance with specified standards.
11. Any material found non-conforming, defective, or substandard during inspection or testing shall be rejected.
12. In case of rejection, the supplier shall replace the rejected material within one (01) week at no additional cost to the purchaser.
13. Pipes and accessories shall be supplied with the manufacturer's standard warranty against manufacturing defects (minimum one year).
14. The supplier shall submit technical datasheets, catalogues, and compliance certificates for the offered products.
15. Samples of pipes and accessories shall be provided for technical evaluation.
16. Packing and handling of pipes and accessories shall be adequate to prevent damage, deformation, or deterioration during transportation and storage.

GENERAL TERMS AND CONDITION:

1. Electronic Bid must be submitted on EPAD on or before **15.04.2026** at **11:00 AM** which will be opened on the same day at **11:30 AM** in the presence of tenderers or their representatives who desire to participate.
2. Bid Money amounting to **Rs.200,000/-** in the form of pay order/demand draft made in the name of Pakistan Mineral Development Corporation on account of bidder from any scheduled bank shall

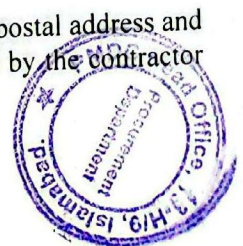


accompany the bid/tender. Tender with less or without bid money (in the form of pay order/demand draft) or pay order/demand draft without the name of bidder shall not be considered.

3. Successful tender will be required to deposit security money @ 10% of the total value and bid money already deposited will be converted into security deposit while balance amount shall have to be deposited to maintain the Security deposit @ 10% of the total value which will be refunded after successful completion of Warranty Period i.e. 01 year.
4. Tenders will be evaluated on least cost method. Bidders meeting the required all mandatory required documents and relevant experience, will be considered Technical responsive among the technical responsive bidders the contract will be awarded to the bidder offering the lowest evaluated price.
5. The rates should be quoted in PKR and should be inclusive of all applicable/prevaling taxes. Any increase in taxes at any stage shall not be considered.
6. The rates, prices and amounts shall be entered against each item in the Schedule of Prices/BOQ. Any item against which no rate or price is entered by the bidder will not be paid for by the Employer when executed and shall be deemed covered by the rates and prices for other items in the Schedule of Prices.
7. The Supplier warrants that the Goods supplied under this contract are new, unused.
8. Any component identified non-genuine, copy or refurbished during entire warranty will be rejected instantly and it will be supplier's responsibility to replace that whole or component on supplier cost.
9. Replacement/Claim within one week or agreed period to PMDC Salt Mines Warcha.
10. Warranty period is 12 months, which will be start from the issuance of satisfactory completion certificate.
11. Warranty includes, replacement of parts/items including transportation/delivery charges.
12. If the Supplier, having been notified, fails to remedy the defect(s) within the specified period, PMDC may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense.
13. Interpretation of the PMDC regarding the tendered rates in case of any discrepancy regarding unit rates and total amount shall be final.
14. Escalation of cost at any circumstances will not be permitted.
15. Bidders are requested to visit the sites before quoting rates.
16. The bidder will be responsible to carry out the works as per detailed mentioned in BOQ and the payment to the contractor shall be made on actual work done.
17. No running/interim payment will be applicable.
18. The Project Manager/Engineer may request samples of material to be installed in order to check its quality for approval purpose.
19. The quantity can be increased (upto 15% of the total contracted quantities) or decreased during the period of the contract at the sole discretion of PMDC without any prior notice to contractor.
20. No extra item shall be allowed to be executed without written orders from the concern Project Manager.



21. Concern Project Manager shall reserve the right to add/ delete any item from bill of quantities and the contractor will be responsible to execute any extra item required at site to complete the work and the payment for the same shall be made on mutually agreed rates.
22. No extra payment for water and electricity works etc. shall be claimed by the contractor.
23. The Contractor shall be responsible to make complete arrangements for the transportation/storage/security of the material etc. and the security/stay of his staff/workers.
24. Any damages to PMDC assets, HR of whatsoever nature shall be completely borne by the contractor.
25. Bids should remain valid for a period of 90 days from the date of opening of tenders. In case no specific date of validity is mentioned in the offer, it will be presumed to be valid for a period of 90 days from the date of opening of tender.
26. If the contractor fails to fulfill the contractual obligations of the contract, then the Security deposit will be forfeited.
27. All taxes will be applicable/deducted as per prevailing Government rules.
28. Firm/Contractor should be of sound financial health and shall provide Bank statement covering last 12 months (from the date of submission of bid).
29. The tender for the supply / work will be completed / delivered at PMDC Salt Mines, Warcha.
30. Completion time period will be 03 months. In case of delay, LD Charges @ rate 0.10% of total contract value will be applied per day upto 10 % of Total Contract Value.
31. The successful tender will have to execute a contract within the specified time, Payment will be made after satisfactorily completion work as per specifications and on submission of the bill in duplicate along with satisfactory completion certificate/report whereas security deposit will be refunded after expiry of DLP/warranty period.
32. The Firm/Contractor should have 02 years' experience in relevant Project/ work with Govt. departments and other organizations/companies. Proof of relevant experience/work order should be attached. Copy of satisfactory completion/performance is also required.
33. The authorized representative of the bidder/bidding firm will only be allowed to sit in the tender opening on presentation of authority letter from the bidder/bidding firm issued in favor of representative to participate in the specific tender.
34. Firm/Contractor or any its subsidiary firms or of its directors/owners or any their relatives' parents, children, brother, sister) should not be under litigation with PMDC in any local or foreign court law.
35. Firm/Contractor or any its subsidiary firms or of its directors/owners or any their relatives parents, children, brother, sister) should not have any ongoing, under resolved business dispute with PMDC, PMDC shall be sole judge of fulfillment of this requirement.
36. In case of any dispute regarding this purchase order/assignment, the same will be resolved between the relevant parties through negotiations. If negotiations shall fail, then matter will be referred to the Arbitrator. The MD, PMDC will act as sole Arbitrator as per Arbitration Act, 1940. Decision/award of Arbitrator will be final and binding on the both parties.
37. The tenderer/supplier shall appoint a representative at the project and furnish his postal address and contact number to PMDC. Any notice to be served on or document to be signed by the contractor



shall be either delivered personally or through the representative and in case it is not possible it shall be treated to have delivered if it has been mailed by registered post on the Postal Address of the representative.

38. PMDC Reserved the right to accept or reject the tender of the tenderer at any time without assigning reasons and cannot be challenged in any court of law.
39. The tenderer/supplier will be blacklisted who is found to the tender process by making coercive practices, collusive practices, corrupt practices, fraudulent practices & obstructive practices.
40. I agree to the above terms and conditions and give my acceptance.
41. Checklist of documents to be attached.

Note: For any technical queries, please contact (Project Manager), PMDC Salt Mines Warcha, Phone: 0300-8604072

Signature of tenderer: _____

Name of tenderer: _____




(Sajid Hussain)
DGM (Procurement)
Phone No.051-9265128

Check List

Sr. No.	Description	Yes	No
1	Original Bid money amounting to Rs.200,000/- of is being deposited D.D/Pay Order _____ dated _____		
2	Copy of CNIC and Authority Letter.		
3	Copy of registration certificate with FBR/relevant authority department.		
4	Copies of experience certificate, work orders, performance certificates.		
5	Financial Soundness Proof (Bank Reference or Bank Statement, Audited Report / Accounts).		
6	Affidavit of litigation		
7	Affidavit regarding no dispute with PMDC.		
8	Affidavit of No Conflict of Interest.		

Tenderer/Bidder Signature

