



TENDER DOCUMENTS

FOR THE WORK OF

**CLEANING / DESILTING 24" DIA, 18"
DIA & 15" DIA SEWER LINES TANNERY
PUMP TO ATMARAM ROAD, MIRZA
ADAM KHAN ROAD IN LYARI TOWN
(SEW)**

**EXECUTIVE ENGINEER (SEW)
LYARI TOWN, DISTRICT SOUTH**

KARACHI WATER & SEWERAGE BOARD



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

LYARI TOWN, DISTRICT SOUTH

Jamila Pumping Station, Jamila Street Ghass Mandi Karachi

SUBJECT:- **CLEANING / DESILTING 24" DIA, 18" DIA & 15" DIA
SEWER LINES TANNERY PUMP TO ATMARAM ROAD, MIRZA
ADAM KHAN ROAD IN LYARI TOWN (SEW).**

Estimated Cost

Tender Cost.

Time Limit.

Penalty

On Item Rate Basis.

Rs. 1,000/=

Days

Rs.1,000/=

Issued to M/s. _____

Pay Order No. _____

Dated: _____

ISSUING AUTHORITY

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
1.	Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe line by labour and equipment (Mechanically / Electrically driven). Including accessories like pulley's steel rope buckets and draggers sizing from 6" to 18" dia. Their "to and fro" pulling action (No of passes shall be as many as required) would be taken in two phases (First phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire length ensuring no silt is observed in buckets (6" dia to 18" dia) except only sewage water and finally passing a steel ball of 12" dia lesser than the diameter of pipe but not exceeding 48" dia ball even for larger dia pipe to ensure perfect cleaning. The job includes all the hire / cost of equipment and accessories of above winching machine / devices alongwith / engines with winching drum set having steel rope pulley mounted over it, steel bucket fro 6" to 18" dia hooks and other protections like safety barriers, traffic sings, traffic cones ensuring no damage to pipe alongwith ensuring safety to labour and other public property lives and removal silts/solid during desilting and clearance of site etc complete as per fully satisfaction of site Engineer.					
	15" Dia	1595 Rft			P/Rft	

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S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
	18" Dia	2500 Rft				
	24" Dia	2500 Rft				
	TOTAL					


EXECUTIVE ENGINEER (SEW)
LYARI TOWN, DISTRICT SOUTH
K.W.&.S.B.

I hereby quoted Amounting to Rs. _____ (In words) _____

Note :- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor

Address _____

SPPRA PREQUALIFICATION DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT

FOR

PROCUREMENT OF WORKS

(For Contracts (Small) amounting between Rs.2.5 million to Rs.50 million)

(Harmonized with SPPRA Rules)



ABDUL WAHID SOOMRO

Executive Engineer

Lyari Town (Sewerage & S.B.)

2.1 Provision of Site: On the Commencement Date

3.1 Authorized person: _____

3.2 Name and address of Engineer's/Procuring Agency's representative

4.4 Performance Security:

Amount _____

Validity _____

(Form: As provided under Standard Forms of these Documents)

5.1 Requirements for Contractor's design (if any):

Specification Clause No's _____

7.2 Programme:

Time for submission: Within fourteen (14) days* of the Commencement Date.

Form of programme: _____ *(Bar Chart/CPM/PERT or other)*

7.4 Amount payable due to failure to complete shall be ___% per day up to a maximum of (10%) of sum stated in the Letter of Acceptance

(Usually the liquidated damages are set between 0.05 percent and 0.10 percent per day.)

7.5 Early Completion

In case of earlier completion of the Work, the Contractor is entitled to be paid bonus up-to limit and at a rate equivalent to 50% of the relevant limit and rate of liquidated damages stated in the contract data.

9.1 Period for remedying defects

10.2 (e) Variation procedures:

Day work rates _____
_____ (details)

11.1 Terms of Payments

a) Mobilization Advance

- (1) Mobilization Advance up to 10 % of the Contract Price stated in the Letter of Acceptance shall be paid by the Procuring Agency to the Contractor on the works costing Rs.2.5 million or above on following conditions:


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Executive Engineer
Lyari Town (Sew) KW&S.B

- (i) on submission by the Contractor of a Mobilization Advance Guarantee for the full amount of the Advance in the specified form from a Scheduled Bank in Pakistan to the Procuring Agency;
- (ii) Contractor will pay interest on the mobilization advance at the rate of 10% per annum on the advance; and
- (iii) This Advance including the interest shall be recovered in 5 equal installments from the five (05) R.A bills and in case the number of bills is less than five (05) then $1/5^{th}$ of the advance inclusive of the interest thereon shall be recovered from each bill and the balance together with interest be recovered from the final bill. It may be insured that there is sufficient amount in the final bill to enable recovery of the Mobilization Advance.

OR

2) Secured Advance on Materials

- (a) The Contractor shall be entitled to receive from the Procuring Agency Secured Advance against an INDENTURE BOND in P W Account Form No. 31(Fin. R. Form No. 2 acceptable to the Procuring Agency of such sum as the Engineer may consider proper in respect of non-perishable materials brought at the Site but not yet incorporated in the Permanent Works provided that:
 - (i) The materials are in accordance with the Specifications for the Permanent Works;
 - (ii) Such materials have been delivered to the Site and are properly stored and protected against loss or damage or deterioration to the satisfaction and verification of the Engineer but at the risk and cost of the Contractor;
 - (iii) The Contractor's records of the requirements, orders, receipts and use of materials are kept in a form approved by the Engineer, and such records shall be available for inspection by the Engineer;
 - (iv) The Contractor shall submit with his monthly statement the estimated value of the materials on Site together with such documents as may be required by the Engineer for the purpose of valuation of materials and providing evidence of ownership and payment therefore;
 - (v) Ownership of such materials shall be deemed to vest in the Procuring Agency and these materials shall not be removed from the Site or otherwise disposed of without written permission of the Procuring Agency;
 - (vi) The sum payable for such materials on Site shall not exceed 75 % of the (i) landed cost of imported materials, or (ii) ex-factory / ex-warehouse price of locally manufactured or produced materials, or (iii) market price of stands other materials;

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 Executive Engineer
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11.3 Percentage of retention*: *five (5%)*

11.6 Currency of payment: Pak. Rupees

14.1 Insurances: *(Procuring Agency may decide, keeping in view the nature and the scope of the work)*

Type of cover

The Works

Amount of cover

The sum stated in the Letter of Acceptance plus fifteen percent (15%)

Type of cover

Contractor's Equipment:

Amount of cover

Full replacement cost

Type of cover

Third Party-injury to persons and damage to property

(The minimum amount of third party insurance should be assessed by the Procuring Agency and entered).

Workers:

Other cover*:

(In each case name of insured is Contractor and Procuring Agency)

14.2 Amount to be recovered


Premium plus _____ percent (____%).

15.3 Arbitration**

Place of Arbitration: _____

* *(Procuring Agency to specify as appropriate)*

** *(It has to be in the Province of Sindh)*


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Lyari Town (Sew) KW&S.B

EVALUATION CRITERIA OF THE TENDER UPTO 1.00 MILLION.

Bid shall be evaluated on the basis of following information are available with the bid :-

1. Bid shall be in sealed Cover.
2. Bid shall be properly signed by the Contractor with Stamp.
3. Name of firm, postal address, Telephone number, Fax number, E-mail address must be written.
4. Rate must be quoted in figures and words.
5. NTN and Sales Tax (Where applicable).
6. Contractor should be registered with Sindh Revenue Board in terms of Rule-46(I)(iii) of SPP Rules, 2010 (amended 2014).
7. Relevant Experience of work (03) Three Years.
8. Turnover at least (03) Years.
9. Bid Security of required amount.
10. Conditional bid will not be considered.
11. Bid will be evaluated accordingly to SPPR-2010(Amended 2013).
12. Debarred Contractors bid cannot be accept.
13. Bid shall be in sealed Cover.
14. Bid shall be properly signed by the Contractor with Stamp.
15. Name of firm, postal address, Telephone number, Fax number, E-mail address must be written.
16. Rate must be quoted in figures and words.
17. NTN and Sales Tax (Where applicable).
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19. Relevant Experience of work (03) Three Years.
20. Turnover at least (03) Years.
21. Bid Security of required amount.
22. Conditional bid will not be considered.
23. Bid will be evaluated accordingly to SPPR-2010(Amended 2013).
24. Debarred Contractors bid cannot be accept.


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