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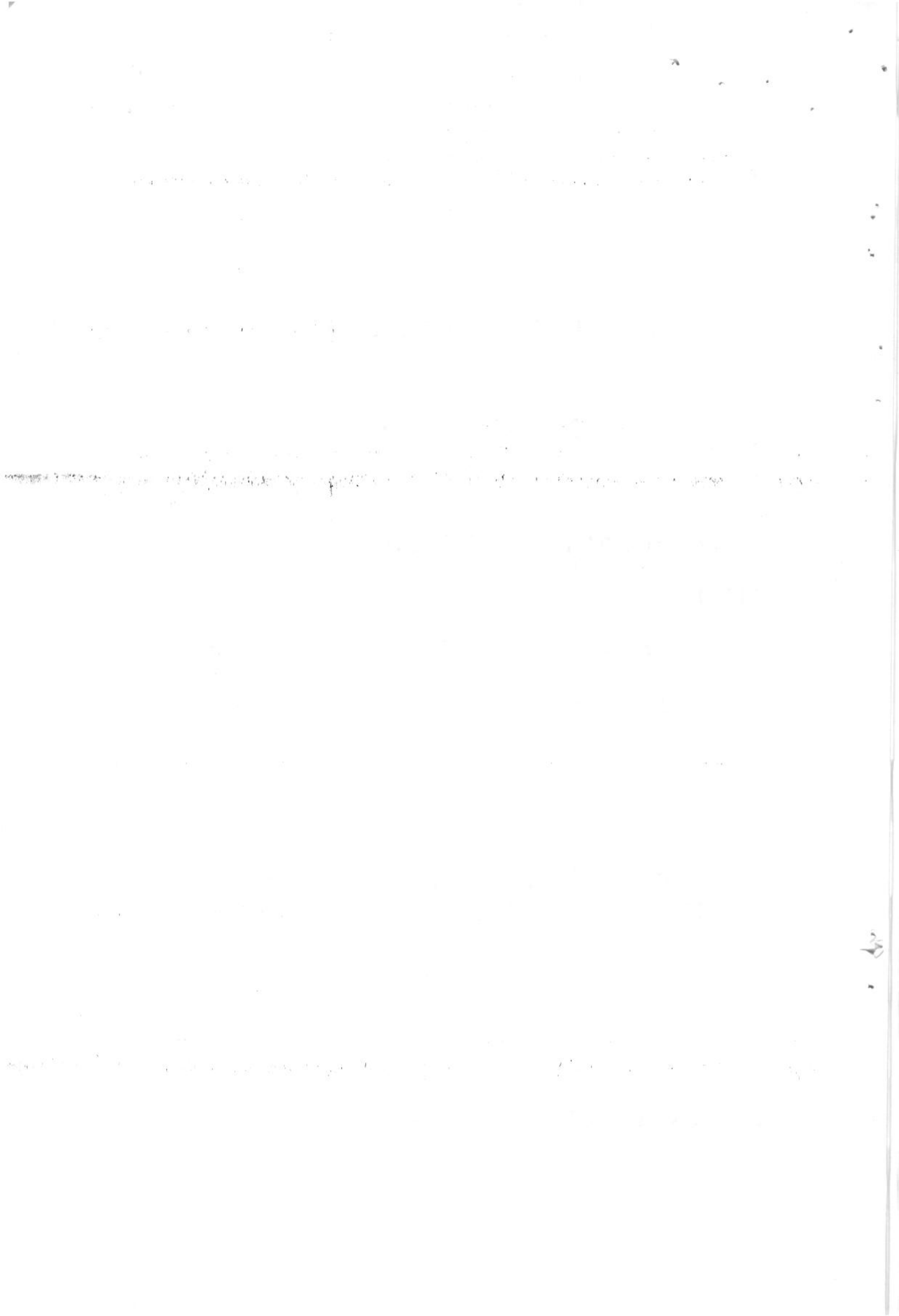
## **TENDER DOCUMENTS**

**FOR THE WORK OF**

**"MANUFACTURING & SUPPLYING RCC  
MANHOLE COVERS OF 21" DIA & 24" DIA  
FOR OPEN OPEN DAMAGED MANHOLES AT  
UC-07 NOS IN SHAH FAISAL TOWN"**

**EXECUTIVE ENGINEER (SEW)  
SHAH FAISAL TOWN, DISTRICT KORANGI**

**KARACHI WATER & SEWERAGE BOARD**



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)  
SHAH FAISAL TOWN, DISTRICT KORANGI

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SUBJECT:-

**MANUFACTURING & SUPPLYING RCC MANHOLE COVERS OF 21" DIA & 24" DIA FOR OPEN OPEN DAMAGED MANHOLES AT UC-07 NOS IN SHAH FAISAL TOWN.**

Estimated Cost On Item Rate Basis.  
Tender Cost. Rs.1000/=   
Time Limit. \_\_\_\_\_  
Penalty Rs.1000/= Per Day

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.	Manufacturing and Supplying RCC Manhole Covers of 21" dia & 24" dia for open damaged manholes at UC-07 Nos, in Shah Faisal Town.					
	21" Dia	850 Nos.			Each	
	24" Dia	200 Nos.			Each	
	<b>TOTAL</b>					

*(Signature)*  
**EXECUTIVE ENGINEER (SEW)  
SHAH FAISAL TOWN,  
DISTRICT KORANGI, KW&SB.**

I hereby quoted Amounting to Rs. \_\_\_\_\_ (In words) \_\_\_\_\_

Note :- All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor

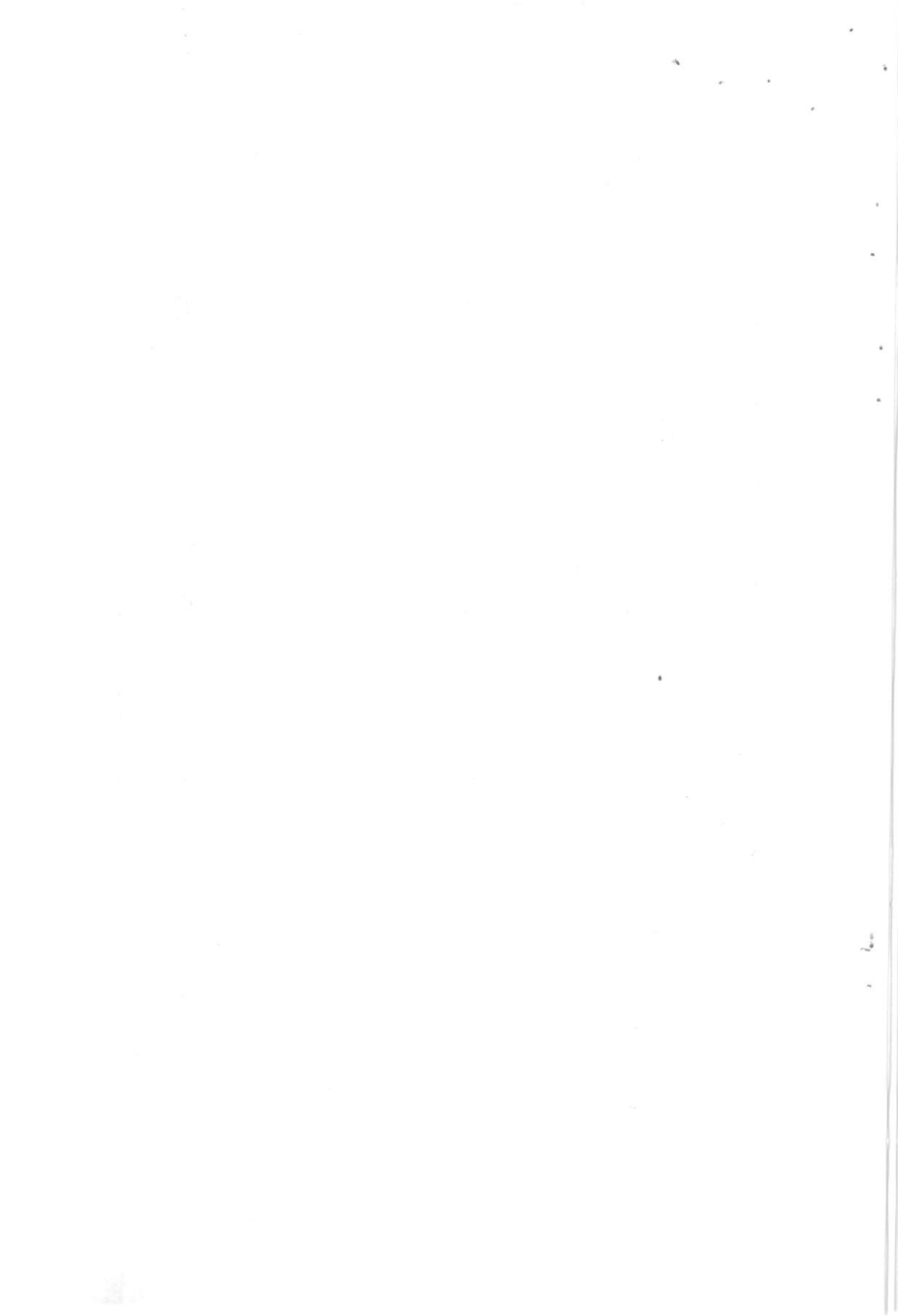
Address \_\_\_\_\_



**ANNEXTURE-II**  
**PROCUREMENT PLAN (NON-DEVELOPMENT)**  
**SHAH FAISAL TOWN (SEW), DISTRICT EAST, KW&SB (F.Y. 2015-16).**

SR NO.	FUND HEAD & SUB HEAD	NAME OF WORK AND BREAK UP	ALLOCATED FUNDS AND BREAK UP FOR DIFFERENT LOCATIONS / SITES	ITEMS TO BE EXECUTED	METHOD OF PROCUREMENT	ANTICIPATED /	ANTICIPATED /	ANTICIPATED /	REMARKS
						ACTUAL DATE OF ADVERTISEMENT	ACTUAL DATE OF START	ACTUAL DATE OF COMPLETION	
A	B	C	D	E	F	G	H	I	J
1	I-023-11	Procurement of Consumable Material	Rs 2,00,000/=	Procurement of Store Material	Through Quotation / Authority's Website				
2	I-023-13	Procurement of Hollow Bamboos	Rs 12,00,000/=	Procurement of Hollow Bamboos for cleaning of sewerage lines	Through Quotation / Authority's Website				
3	I-023-14	Providing of Manhole Covers	Rs 40,00,000/=	Procurement of Manhole Covers for covering of manholes	Through Quotation / Authority's Website				
4	I-023-18	Repair & Maintenance of old sewerage system of Shah Faisal Town.	Rs 65,00,000/=	Repair & Maintenance of sewerage lines, raising of manholes, manufacturing of ring slabs i/c sewerage system	Through Quotation / Authority's Website				
5	I-023-32	Repairing & Raising of Manholes	Rs 30,00,000/=	Repairing & Raising of Manholes of Shah Faisal Town.	Through Quotation / Authority's Website				

  
**(MUHAMMAD DILAWAR)**  
 EXECUTIVE ENGINEER (SEW)  
 SHAH FAISAL TOWN  
 KW & SB



# 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)

*J. Lalwani (S)*  
DIRECTOR GENERAL (SPPRA)  
GOVERNMENT OF INDIA  
NEW DELHI

INSTRUCTIONS TO BIDDER

1. Instruction to Bidders & Bidding Data.
2. Form of Bid & Schedules to Bid.
3. Conditions of Contract & Contract Data.
4. Standard Forms.
5. Specifications.
6. Drawings, if any

In addition, Instructions to procuring agencies are also provided at various locations of this document within parenthesis or as a Note (s). Procuring agencies are expected to edit or finalise this document accordingly, by filling in all the relevant blank spaces and forms as per the scope of the work, deleting all notes and instructions intended to help the bidders.

The procuring agency is required to prepare the following for completion of the bidding Documents:

- (i) Invitation for Bids.

*Muhammad Dilawar*  
**MUHAMMAD DILAWAR**  
ENGINEER (SEW)  
TOWN  
KW & SB



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)

*Faisal Khan*  
(MUHAMMAD BILAWAR)  
EXERCISE ENGINEER (SEW)  
SHAH FAISAL TOWN  
KW & SB

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:

### CONTRACT DATA

*(Note: Except where otherwise indicated, all Contract Data should be filled in by the Procuring Agency prior to issuance of the Bidding Documents.)*

**Sub-Clauses of  
Conditions of Contract**

1.1.3 Procuring Agency's Drawings, if any  
*(To be listed by the Procuring Agency)*

1.1.4 The Procuring Agency means

\_\_\_\_\_

1.1.5 The Contractor means

\_\_\_\_\_  
\_\_\_\_\_

1.1.7 Commencement Date means the date of issue of Engineer's Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.

1.1.9 Time for Completion \_\_\_\_\_ days

*(The time for completion of the whole of the Works should be assessed by the Procuring Agency)*

1.1.20 Engineer (mention the name along with the designation including whether he belongs to department or consultant) and other details

\_\_\_\_\_  
\_\_\_\_\_

1.3 Documents forming the Contract listed in the order of priority:

- (a) The Contract Agreement
- (b) Letter of Acceptance
- (c) The completed Form of Bid
- (d) Contract Data
- (e) Conditions of Contract
- (f) The completed Schedules to Bid including Schedule of Prices
- (g) The Drawings, if any
- (h) The Specifications
- (i) \_\_\_\_\_
- (j) \_\_\_\_\_

*Muhammad Dilawar*  
 (MUHAMMAD DILAWAR)  
 EXECUTIVE ENGINEER (SEW)  
 SHAH FAISAL TOWN  
 KW & SB

*(The Procuring Agency may add, in order of priority, such other documents as form part of the Contract. Delete the document, if not applicable)*

- (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<sup>th</sup> 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;

*Silwanas Law*  
 EX-100  
 LAWYER  
 KARACHI  
 KW&SB

- (vii) Secured Advance should not be allowed unless & until the previous advance, if an, fully recovered;
- (viii) Detailed account of advances must be kept in part II of running account bill; and
- (ix) Secured Advance may be permitted only against materials/quantities anticipated to be consumed / utilized on the work within a period of 3 months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract

(b) Recovery of Secured Advance:

- (i) Secured Advance paid to the Contractor under the above provisions shall be effected from the monthly payments on actual consumption basis, but not later than period specified in the rules not more than three months (even if unutilized); other conditions.
- (ii) As recoveries are made the outstanding accounts of the items concerned in Part II should be reduced by making deduction entries in the column; "deduct quantity utilized in work measured since previous bill," equivalent to the quantities of materials used by the contractor on items of work shown as executed in part I of the bill.

(c) Interim payments: The Contractor shall submit to the Engineer monthly statements of the estimated value of the work completed less the cumulative amount certified previously.

- (i) The value of work completed comprises the value of the quantities of the items in the Bill of Quantities completed.
- (ii) value of secured advance on the materials and valuation of variations (if any).
- (iii) Engineer may exclude any item certified in a previous certificate or reduce the proportion of any item previously certified in any certificate in the light of later information.
- (v) Retention money and other advances are to be recovered from the bill submitted by contractor.

11.2 \*(a) Valuation of the Works:

- i) Lump sum price \_\_\_\_\_ (details), or
- ii) Lump sum price with schedules of rates \_\_\_\_\_ (details), or
- iii) Lump sum price with bill of quantities \_\_\_\_\_ (details), or
- iv) Re-measurement with estimated/bid quantities in the Schedule of Prices or on premium above or below quoted on the rates mentioned in CSR \_\_\_\_\_ (details), or/and
- v) Cost reimbursable \_\_\_\_\_ (details)

*M. Iqbal*  
 (MUHAMMAD IZAZAT KHAN)  
 EXECUTIVE ENGINEER (SEW)  
 SHARIF HILL TOWN  
 KARACHI & SB

**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).
18. Contractor should be registered with Sindh Revenue Board in terms of Rule-46(I)(iii) of SPP Rules, 2010 (amended 2014).
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.

*Muhammad Dilawar*  
 (MUHAMMAD DILAWAR)  
 EXECUTIVE ENGINEER (SEW)  
 SHAH FAISAL TOWN  
 KW & SB

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)*

*Jalawal (and)*  
MUNICIPAL CORPORATION (ANWAR)  
EXECUTIVE ENGINEER (SEW)  
SHAH FAISAL TOWN  
KW & SB

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)*