

KARACHI WATER AND SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (WATER) JAMSHED TOWN

(DISTRICT SOUTH)

K.M.C. MARKET S.M.C.H.SOCIETY, BLOCK-B, KARACHI

NOTICE FOR INVITING TENDER THROUGH AUTHORITY'S WEBSITE (On Schedule of Rates Basis+ Offer Rates)

1. KW&SB invites sealed tenders on composite Schedule of Rates (CSR)/Offer Rates Basis from interested contractors /firms:-

S.No.	NAME OF WORK	ESTIMATED COST (IN RUPEES)	BID SECURITY +2%OF OFFER RATES.	TENDER FEE	TIME FOR COMPLETION
1	CLEANING OF UNDER GROUND TANK INCLUDING REPAIR AND MAINTENANCE OF PUMPING STATION AT JIGGAR MURADABADI ROAD, JAMSHED TOWN.	Rs. 8,72,066/=	Rs.17,441/=	Rs.1000/=	30 Days

2. **Eligibility:** (i) Having National Tax Number.
(ii) one year work Experience.
3. **Method of procurement.** Single Stage, Single Envelope Basis.
4. **Bidding/ Tender Documents:**
- (i) **Issuance:** Documents will be issued from the date of hoisting on SPPRA website / publication to 11-12-2013 on attached Bid Security / payment of tender fee (Non-refundable)
- (ii) **Submission:** Last date will be 11-12-2013, time 2.00 pm.
- (iii) **Opening:** Will be opened on 11-12-2013, time 2.30 pm.
- (iv) **Place of issuance:** Officer of the Accounts officer (Revenue), KW&SB at KW&SB Head Office, at 1st floor Old KBCA Annexy Building, Behind Civic Center, Gulshan -e- Iqbal Karachi from 9.00 am to 1.00 pm on all working days except date of opening / Downloaded from Authority's Website.

Place of submission: Office of the Chief Engineer (IP&D), KW&SB at 9th Mile Karsaz, Shahrah-e-Faisal, Karachi.

Telephone # : 0300-2120409 (Concerned XEN) / (C.E(IPD), KW&SB).

- (v) **Un-responded tenders** will be again issued / submitted / opened on following dates. 2nd Attempt : (a) 12-12-2013 (b) Submission & opening date: 13-12-2013.

5. **Terms & Conditions :**

- (a) Under following conditions bids / tenders will be rejected;
- (i) Conditional and telegraphic bids / tenders.
- (ii) Bids not accompanied by bid security of required amount and form :
- (iii) Bids received after specified date and time.
- (iv) Black listed firm.
- (b) Bid validity Period: (180 days).
- (c) Procuring Agency reserves the rights to reject all or any bids subject to the relevant provision of Sindh Public Procurement Rules: 2010.

KARACHI WATER & SEWERAGE BOARD


MASOOD KAZMI
Executive Engineer (WATER)
Jamshed Town, KW & SB



TENDER DOCUMENTS

FOR THE WORK OF

**"CLEANING OF UNDER GROUND TANK INCLUDING REPAIR &
MAINTENANCE OF PUMPING STATION AT JIGGAR
MURADABADI ROAD JAMSHED TOWN."**

**EXECUTIVE ENGINEER (WATER)
JAMSHED TOWN DISTRICT (SOUTH)**

KARACHI WATER & SEWERAGE BOARD



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (W/D)
(JAMSHED TOWN SOUTH)

SUBJECT: - **CLEANING OF UNDER GROUND TANK INCLUDING REPAIR & MAINTENANCE OF PUMPING STATION AT JIGGAR MURAD-ABADI ROADI, JAMSHED TOWN.**

Issued to M/s. _____
 Receipt No. _____ Dated: _____
 Amount of Rs. 1000/- Time limit 30 days.
 Sig. of Issuing Authority. _____

Estimate Cost. Rs.8,72,066/=
 Tender Cost. Rs.1000/=
 Time Limit. 30 days.
 Penalty. Rs.1000/=

S.NO	DESCRIPTION	QUANTITY	RATE	PER	AMONT
1.	Dismantling cement concrete block masonry.	648.12 Cft	1134.38	%Cft	7,352.14
2.	Excavation in foundation of Building Bridges and other structures including dabbling dressing, refilling around structure with excavated earth watering and ramming lead up to 5ft.(b).In ordinary soil.	229 Cft	3176.25	%Cft	727.36
3.	Cement concrete brick or stone ballast ½" to 2" gauge (1:4:8).	891.62 Cft	9416.28	%Cft	83,957.43
4.	Providing and laying 1:3:6 Cement concrete solid Block masonry set in 1:6 cement sand mortar in plinth and foundation including raking out joints and curing etc..	256.48 Cft	14,268.53	%Cft	36,595.92
5.	Providing and 1:3:6 cement concrete sold block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints & curing etc.	1262.50 Cft	15,771.01	%Cft	1,99,109.00
6.	Cement plaster 1:6 wall column up to 12'height.	4953.50 Cft	2206.60	%Cft	1,09,303.93
7.	Providing and laying 1"thick topping cement concrete (1:2:4) including surface finishing and dividing into panels. (d).2"thick.	1554.25 Sft	3275.50	%Sft	50,909.45
8.	Distempering. (three coats)	4953.50 Sft	1079.65	%Sft	53,480.46
9.	Asbestos cement corrugated sheet roofing including necessary over laps and G.I hook bolts nuts screws washers and bitumen washers etc.(excluding valleys and ridges etc.)	958.75 Sft	12,141.25	%Sft	1,16,404.23
10.	Making & fixing steel grated doors complete with locking arrangement angle iron frame 2" x 2" 3/8"and ¾" Sq; bars 4"centre to centre.	148 Sft	594.57	%Sft	87,996.36
11.	Painting doors and windows any type. (Two Coats).	296 Sft	1160.06	%Sft	3433.77
12.	Providing and fixing orisa type white or color glazed earthen ware w.c pan with cost of low level plastic flush tank of 3 gallons capacity or approved quality 18/c making requisite number of holes in wall, plainth & floor and making good in cement concrete 1:2:4. (A). W.C pan orisa type 23"with plastic tank of low down 3 gallons C.I. trap 7 C.I. thumble (Superior Quality).with 4"dia C.I. Trap.	03 Nos	5836.60	Each	17,509.80
13.	Providing & Fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I. or C.I. cantilever brackets 6" built into walls, painted white in two coats after a primary coat of red lead paint a pair of ½"dia rubber plug & chrome plated brass chain 1-1/4"dia, malleable iron or brass unions and making requisite number of holes in walls plinth & floor for pipe connections and making good in cement concrete 1:2:4 (Foreign or Equivalent).(A). Add extra for labour for providing & fixing of car then ware pedestal whsite or colored glazed (Foreign of Equivalent).	03 Nos	7461.47	Each	22,384.41

14.	Providing G.I. pipe and special etc. i/c fixing cutting & fitting complete with & including the branching through walls and roof making good etc. Painting two coats after cleaning the pipe etc with zink pand with pigment to mach the color of the building and testing with water to a pressure had of 200 ft & handling.	150 Rft	95.79	p/Rft	14,368.50
15.	Supplying and fixing in position brass bib cocks.3/4" dia.	04 Nos.	348.92	Each	1395.68
16.	Supplying & fixing fiber glass tank of approved quality and design and wall thickness specified i/c cost of nutes, bolts and fixing in platform of cement concrete 1:3:6 and making connections for in let & out-let & over flow pipes etc.complete. 350 gallons wall thickness, 4.0 mm.	01 No.	30,773.42	Each	30,773.42
17.	Cleaning & decontamination of underground/ over head water tank with chemical i/c dewatering and cleaning the walls with hand brush, applying potassium per magnate coat to eliminate all bacteria's germs and removing the algae and vegetal growth and white washing two coats.	5002.00 Sft	7.27	%Sft	36,364.54
					Total Rs.8,72,066/=

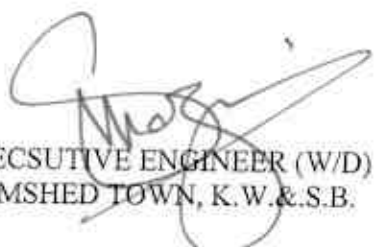
I / We hereby quoted the rated @ _____ % above/below the Schedule of Rates.

Signature of Contractor. _____

Address. _____

E-Mail Address. _____

Telephone No. _____


 EXECUTIVE ENGINEER (W/D)
 JAMSHED TOWN, K.W.&S.B.

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) _____

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


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Executive Engineer (WATER)
Jamshed 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)

11.1 Terms of Payments

a) Mobilization Advance

(i) 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:

MASUD KAZMI
Executive Engineer (Water)
Janashd Town, KW & SB

- (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 1/5th 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;

- (vii) Secured Advance should not be allowed unless & until the previous advance, if any, 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).

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 Executive Engineer (Water)
 Jamshed 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)

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)

MASOOD HAZMI
Executive Engineer (Water)
Jamshed Town, KW & SB