



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

LYARI TOWN DISTRICT (SOUTH), KW&SB

GHAS MANDI, JAMILA PUMPING STATION, LYARI, DIST. (SOUTH), KARACHI

Cell # 0332-2650366

THROUGH AUTHORITY'S WEBSITE(On Offer Rate Basis).

Estimated Cost Rs. 9,98,412/= (Below 1.00 Million)

Sealed tenders are invited under SPP Rules-2010 for the work mentioned below :-

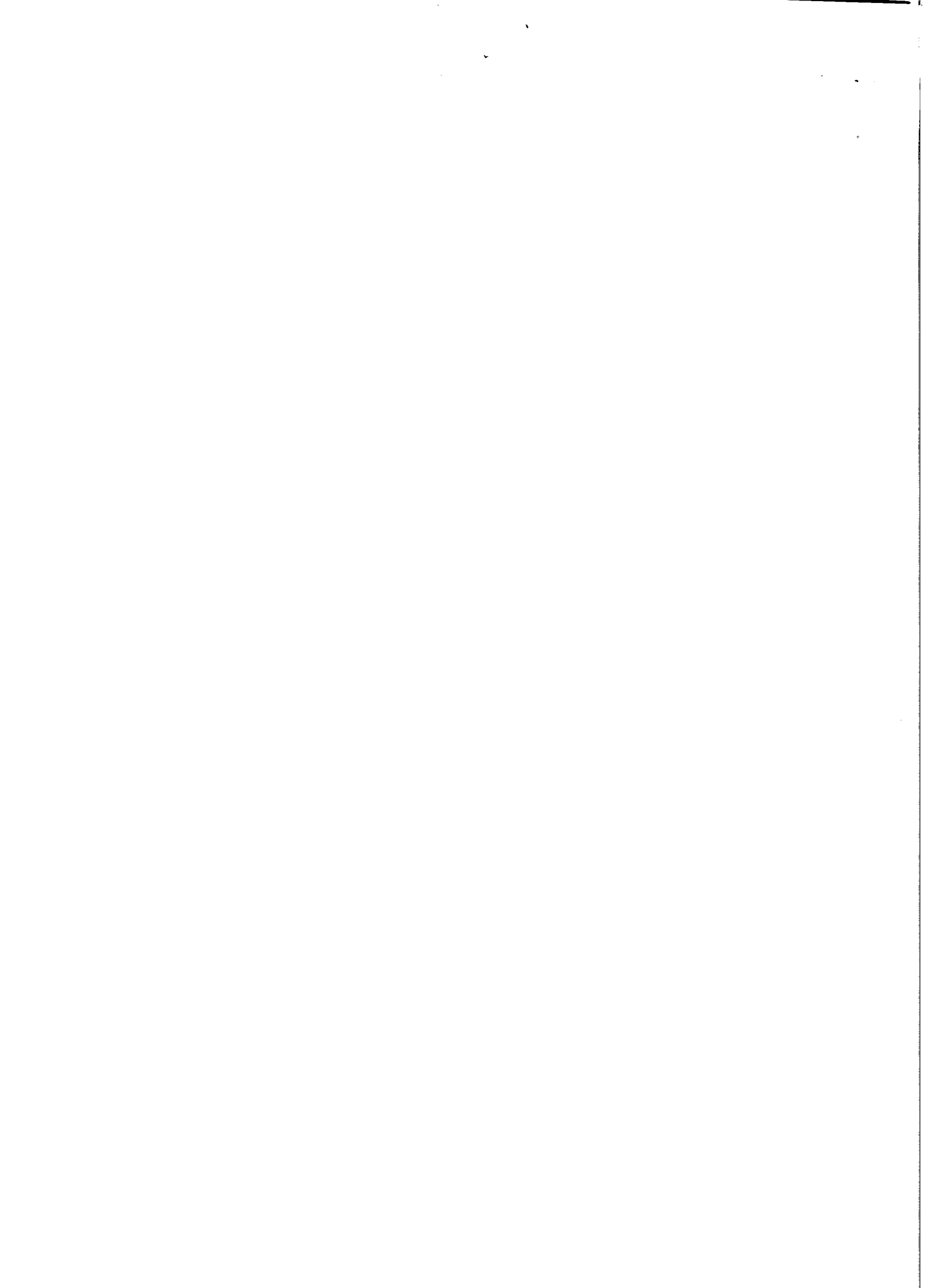
01.	Name of work	<u>DESILTING & CLEANING OF SUMP / WALL CHANNEL AT TANNERY ROAD SEWERAGE PUMPING STATION, LYARI TOWN, DISTRICT SOUTH, KW&SB.</u>
02.	Name Address & Phone No. of Officer inviting NIT.	Executive Engineer (Sew), Lyari Town, District South, KW&SB, Office at Ghas Mandi Jamila Pumping Station, Lyari Karachi. Cell No. 0332-2650366.
03.	Eligibility of Contractor:S	All Eligible Contactor / Bidder should having NIT Certificate. GST Number / Registration. (i) Three years Relevant work experience: (ii) Turn-Over of at least last three years. (iii) Registration with Sindh revenue Board (SRB).
04.	Tender can be purchased.	Tender documents can be purchased from the Office of the Accounts Officer (Revenue), KW&SB at KW&SB Head Office, at 1 st Floor Old KBCA, Annexy Building, Behind Civic Centre, Gulshan-e-Iqbal Karachi, between 9:00 am to 1:00 pm in any working day except the date of opening of the tenders.
05.	Source of Funding.	KW&SB's own funds.
06.	Bid Security.	2% of bid security of the quoted cost / price in shape of pay order / Bank Draft for any schedule bank of Pakistan in favour of KW&SB. Bid Security must be accompanied with the Tender otherwise the tenders shall be treated as invalid & rejected.
07.	Tender Fee.	RS. 1,000/= Non-Refundable in shape of Pay Order in favour of KW&SB.
08.	Start date issuing of tender documents.	w.e.f <u>19-01-2016</u> , 1st. date of Hoisting on SPPRA Website.
09.	Last date of issuing tender documents.	One day before the date of opening tender.
10.	Date & time of submission of tenders & Opening of Tenders.	<u>20-01-2016</u> , upto 2:00 PM and will be opened at 2:30 PM.
11.	Place of Opening.	Tender will be opened by the Procurement Committee-I , at the Office of the Chief Engineer, (IP&D), KW&SB at 9 th Mila Karsaz, Shahrah-e-Faisal, Karachi.
12.	Scope of work:	Improvement of Sewerage System.

Note:-

- (i). The Procuring Agency may reject all or any bids subject to the relevant of SPP Rules-2010.
- (ii). Tender / bidding documents may be downloaded from SPPRA Website.
- (iii). In case of undesirable circumstances on submission of opening date & time or if Govt declares Holiday the tender shall be submitted / opened on the next working day at the same time & venue"
- (iv). No tender shall be issued on the date of opening of tender.

KARACHI WATER & SEWERAGE BOARD

Abul
ABDUL WAHID
Executive Engineer
Lyari Town





TENDER DOCUMENTS

FOR THE WORK OF

DESILTING & CLEANING OF SUMP / WALL
CHANNEL AT TANNERY ROAD SEWERAGE
PUMPING STATION, LYARI TOWN, DISTRICT
SOUTH, KW&SB.

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

KARACHI WATER & SEWERAGE BOARD



OFFICE OF THE EXECUTIVE ENGINEER (E & M-SEWERAGE)
LYARI TOWN, DIST. (SOUTH), KW&SB.

SUBJECT:- DESILTING & CLEANING OF SUMP / WALL ACHANNEL
AT TANNERY ROAD SEWERAGE PUMPING STATION,
LYARI TOWN, DISTRICT SOUTH, KW&SB.

ESTIMATE COST:- On Item Rate Basis. Issued to M/S. _____

TENDER COST:- Rs. 1000/= Pay Order NO: _____

TIME LIMIT:- _____ Days Dated:- _____

PENALTY:- 1000/= Per Day.

SUPERINTENDENT (REVENUE)

S.N.	DESCRIPTION.	QUANTITY	RATE		PER	AMOUNT
			In Figure	In Words		
01.	De-silting and Cleaning of sump / well / channels up to 40' -0 deep by manual and mechanical means i/c disposal of sludge & garbage etc complete.					
		34075.5 Cft.			P/Cft	
					TOTAL:-	RS.

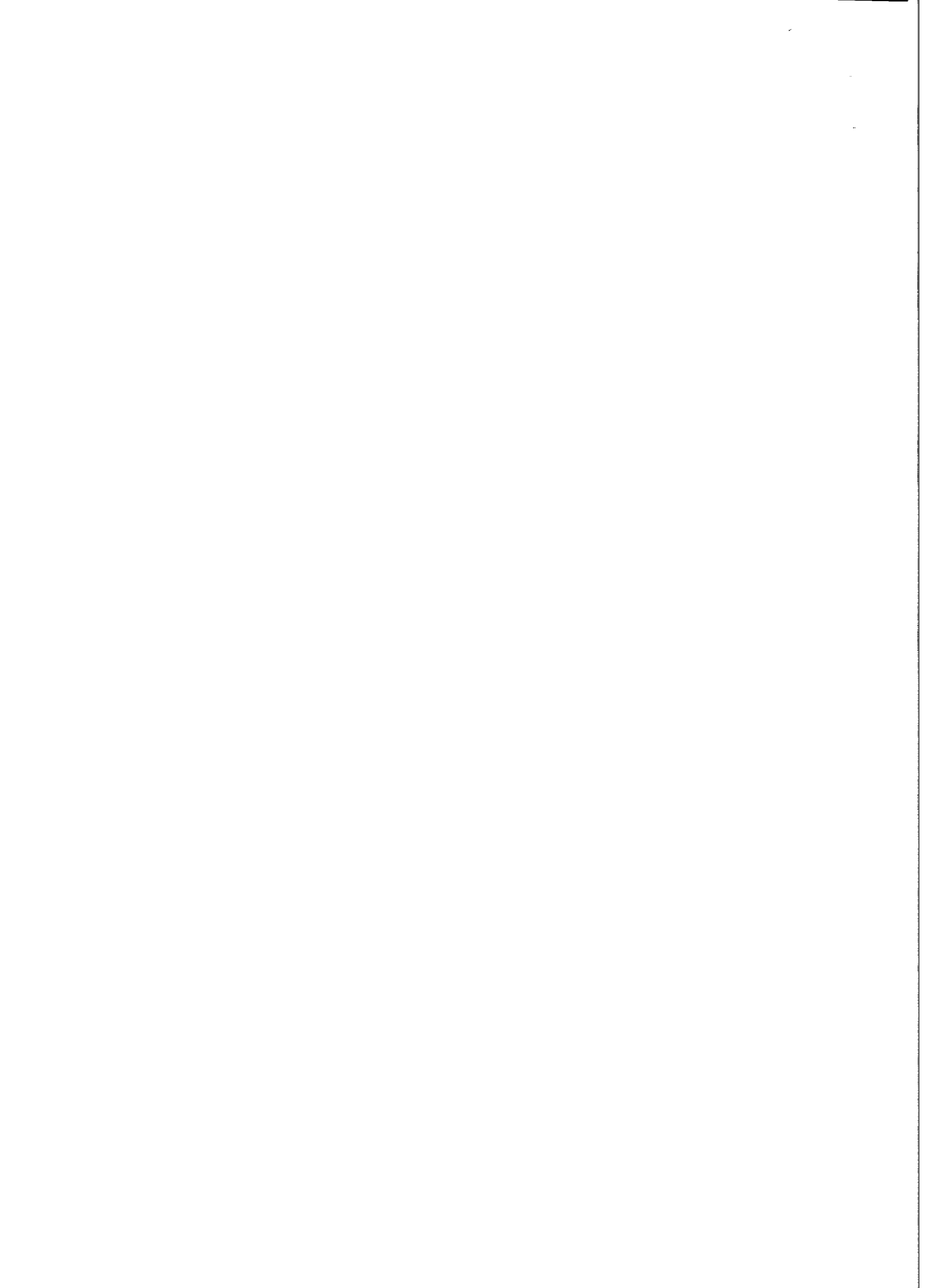
A. A. Uid

EXECUTIVE ENGINEER (SEW)
LYARI TOWN DIST. (SOUTH)

I hereby quoted Amounting to Rs. _____ (Inwards) _____

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)

Salid

ABDUL WAHEED
Project Director
SPPRA

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.

Handwritten signature

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

KW & SB

1.1.5 The Contractor means

Person, firm, company or
organization

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 25 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

Abdul Wahid Soomro

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)

Abdul Wahid

ABDUL WAHID

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 2% of bid cost

Validity 90 days

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

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

Specification Clause No's N/A

7.2 Programme: _____

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

Form of programme: N/A (Bar Chart/CPM/PERT or other)

7.4 Amount payable due to failure to complete shall be 0.05% per day up to a maximum of (30%) 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

90 days

10.2 (c) Variation procedures:

Day work rates N/A
_____ (details)

11.1 Terms of Payments

a) Mobilization Advance N/A

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:

- (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)

A. Ahmed
 ABDUL WAHID
 Executive Engineer
 Hyderabad

- (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;

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)*

Abid
ABDUL WADUD

Executive Engineer

EVALUATION CRITERIA OF THE TENDER UPTO 1.00 MILLION.

SUBJECT:- DESILTING & CLEANING OF SUMP / WALL ACHANNEL AT TANNERY ROAD SEWERAGE PUMPING STATION, LYARI TOWN, DISTRICT SOUTH, KW&SB.

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

01. Bid shall be in sealed Cover.
02. Bid shall be properly signed by the Contractor with Stamp.
03. Name of firm, postal address, telephone number, Fax number, E-mail address must be written.
04. Rate must be quoted in figures and words.
05. NTN and Sales Tax (Where applicable).
06. Contractor should be registered with Sindh Revenue Board in terms of Rule-45-46(I)(iii) of SPP Rules, 2010 (amended 2014).
07. Relevant Experience of work (03) Three Years.
08. Turnover at least (03) Years.
09. 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.



**EXECUTIVE ENGINEER (SEW)
LYARI TOWN (SOUTH)
KW&SB.**

