



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
LYARI TOWN, DISTRICT (SOUTH), KW&SB.

NO: E.E/SEW/L-T/DS/KW&SB/2016/ 055

DATED: 06/01/2016

THE DIRECTOR, (C.B),
Sindh Public Procurement Regulatory Authority,
Karachi.

SUBJECT:- DESILTING & CLEANING OF SUMP / WALL
CHANNEL AT UC-NO. 36, SEWERAGE PUMPING
STATION, NEAR CHAKI WARA LYARI TOWN,
DISTRICT SOUTH, KW&SB.

Enclosed please find herewith a Pay Order for amounting to Rs.2,000/= (RUPEES TWO THOUSAND ONLY), vide Pay Order NO. 13948042 dated: 23-12-2015, HABIB BANK LTD, 0043 - KARACHI-CLUB ROAD, KARACHI, in favour of SPPRA for Notice Inviting Tender for uploading on website of SPPRA. Evaluation Criteria sheet, Procurement Plan for the financial Year 2015-2016, Copy attached the estimate cost is below 1.00 Million.

- Enclosed :- (1). Pay Order.
(2). N. I. T.
(3). Bidding Document 01 Set.
(4). Evaluation Criteria.
(5). Procurement Plan F.Y. 2015-2016.

Abid

EXECUTIVE ENGINEER (SEW)
LYARI TOWN, (SOUTH)
KW&SB

Postal Address:- Jamila Pumping Station
Jamila Street Ghass Mandi
Lyari Town, Karachi
CELL NO. (0332-2650366)

Copy to :-

01. The DMD (T/S), KW&SB.
02. The Chief Engineer (South), KW&SB.
03. The Superintending Engineer, Lyari Town, District South , KW&SB.
04. The Accounts Officer, (Revenue), KW&SB.
05. The Accounts Officer, (South), KW&SB.
06. Office Copy.

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9699
21-10-16



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. 9,91,062/= (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 UC-NO. 36, SEWERAGE PUMPING STATION, NEAR CHAKI WARA 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.	All Eligible Contactor / Bidder should having NIT Certificate. GST Number / Registration. (i) Three years Relevant work experience: (ii) Turn-Over of last three years at least Rs 1.00 Million. (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>21</u> 01-2016, 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>23</u> 01-2016, 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

Abid
ABDUL WAHAB
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TENDER DOCUMENTS

FOR THE WORK OF

DESILTING & CLEANING OF SUMP / WALL
CHANNEL AT UC-NO. 36, SEWERAGE PUMPING
STATION, NEAR CHAKI WARA LYARI TOWN,
DISTRICT SOUTH, KW&SB.

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

KARACHI WATER & SEWERAGE BOARD

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 Soomro

- (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;

Agreed

ABDUL WAHAB
Executive Engineer

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)*

A. A. A.

EVALUATION CRITERIA OF THE TENDER UPTO 1.00 MILLION.

SUBJECT:- DESILTING & CLEANING OF SUMP / WALL CHANNEL AT UC-
NO. 36, SEWERAGE PUMPING STATION, NEAR CHAKI WARA
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.

ANNEXTURE-II
PROCUREMENT PLAN (NON-DEVELOPMENT)
LYARI TOWN 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 / ACTUAL DATE OF ADVERTISEMENT	ANTICIPATED / ACTUAL DATE OF START	ANTICIPATED / ACTUAL DATE OF COMPLETION	REMARKS
A	B	C	D	E	F	G	H	J	
1	E-023-11	Repair & Maintenance of Sewerage Lines in Lyari Town..	Rs.3,00,000/=	Procurement of Consumable Material	Through Quotation / Authority's Website.				
2	E-023-13	Repair & Maintenance of Sewerage Lines in Lyari Town..	Rs.25,00,000/=	Procurement of Bamboos	Through Quotation / Authority's Website.				
3	E-023-14	Repair & Maintenance of Sewerage Lines in Lyari Town..	Rs.21,00,000/=	Supply of Manhole Covers.	Through Quotation / Authority's Website.				
4	E-023-18	Repair & Maintenance of Sewerage Lines in Lyari Town..	Rs.32,00,000/=	Repair of damaged Manholes & P/F of Ring Slabs	Through Quotation / Authority's Website.				
5	E-023-32	Repair & Maintenance of Sewerage Lines in Lyari Town..	RS.55,00,000/=	Repair & Replacement of sewerage lines in Lyari Town.	Through Quotation / Authority's Website.	23-01-2016	2nd week of Feb-2016	4th week of Feb-2016	

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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

Block-B, 9th Mile Karsaz, Shakra-e-Faisal, Karachi

Telephone # 99245161

No.KW&SB/CE(IPD)/2013/236

Dated: /5-03-2013

OFFICE ORDER

In pursuance of Rule-07 of the Sindh Public Procurement Rules, 2010, instruction of SPPRA communicated vide No.Dir(Enf-1)/SPPRA/1-3/(GEN)/12-13/8001, dated: 26-02-2013 and with the approval of Managing Director, KW&SB, Procurement Committee is hereby re-constituted for performing the functions prescribed in Rule-08 of Rules ibid for the works for which evaluation report required to be hoisted on Sindh Public Procurement Authority's Web Site, as under:

S.No	Nominee	Position in P.C
1	Chief Engineer (IPD)	Convener
2	Chief Engineer (Concerned)	Member
3	Representative of D.G (TS) KMC	Member
4	Representative of Finance Advisor, KMC	Member
5	Accounts Officer (Concerned)	Member / Secretary

The office of the Convener / Chief Engineer (IPD), shall be headquarter for Procurement Committee.

The Concerned office of Chief Engineer shall maintain the record of procurement proceedings as required under Rule-9 of SPPRA 2010.

Uniform criteria for assessment of bids shall be used by all the Procurement Committees, to ensure uniformity of assessment of similar items and works.

This modifies the earlier order bearing No.MD/KW&SB/2011/197/L dated:18-06-2011.

This issue with the approval of Managing Director, KW&SB.

Chief Engineer (IPD)
KW&SB

Copy to:

1. The Managing Director, KW&SB.
2. The All DMD's KW&SB.
3. The All C.E's KW&SB.
4. The Assistant Director (LFA), KW&SB.
5. The P.S to Chairman, KW&SB.
6. The All Accounts Officer, KW&SB.

Copy also to:

1. The Administrator, KMC.
2. The Chief Officer / Municipal Commissioner, KMC.
3. The Director General (T.S), KMC.
4. The Financial Advisor, KMC.
5. The Director (C.B) SPPRA, GOS.

ASSISTANT
DIRECTOR
(LFA)





KARACHI WATER & SEWERAGE BOARD

HUMAN RESOURCES, DEVELOPMENT & ADMINISTRATION DEPARTMENT
PHONE NO. 021-99231464, 021-99231463

No: KW&SB/HRD&A/DMD/944

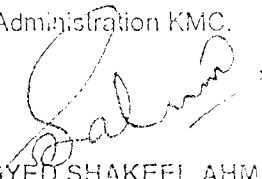
Dated: 30.10.2015

CORRIGENDUM

In pursuance of office order issued vide No.KW&SB/DMD//HRD&A/919 dated 22.10.2015 regarding of rules-31 of SPPR, A complaint redressal committee (CRC) is Constituted, requires appropriate correction as under:

Sr. No.04 May Be Read as : Sr. Director (HRM) KMC.

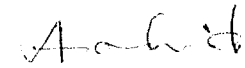
Instead of : Director Administration KMC.


(SYED SHAKEEL AHMED)
DY. MANAGING DIRECTOR
KW&SB

Distribution

1. Dy. Managing Director (TS) KW&SB.
2. Dy. Managing Director (Finance) KW&SB / Convener Committee
3. Dy. Managing Director (Planning) KW&SB.
4. The Chief Engineer Korangi KW&SB / Member Secretary Committee.
5. The Chief Engineer Central KMC / Member of the Committee.
6. The Senior Director HR-II KMC / Member of the Committee.
7. The Divisional Account Officer (South), KW&SB.
8. The Director (IT), KW&SB.
9. The Director Administration, KW&SB.
10. The Asstt. Director (LFA), KW&SB.
11. The Accounts Officer (Estt), KW&SB.
12. Office Copy.
13. Master File.

C.C. to Managing Director, KW&SB.


ABDUL



KARACHI WATER & SEWERAGE BOARD
HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT
PHONE NO. 021 - 99231464 - 321 - 99231463

Nb. KW&SB/D.M.D/HRD&A/919

Dated: 22-10-2015

OFFICE ORDER

With immediate effect, for compliance of Rule-31 of SPPR, A Complaint Redressal Committee (CRC) is constituted comprising of the following:

1. Dy. Managing Director (Finance), KW&SB Convener
2. Chief Engineer (Korangi), KW&SB Member/Secretary
3. Chief Engineer (Central), KMC Member
4. Director Administration, KMC Member
5. Divisional Accounts Officer (South), KW&SB Member

This issues on the recommendation of Dy. Managing Director (TS) KW&SB, Dy. Managing Director (Planning), KW&SB and with the approval of Managing Director, KW&SB.


(Syed Shakeel Ahmed)
Dy. Managing Director (HRD&A)
KW&SB

DISTRIBUTION

1. Dy. Managing Director (TS) KW&SB
2. Dy. Managing Director (Finance) KW&SB/Convener Committee
3. Dy. Managing Director (Planning) KW&SB
4. Chief Engineer, Korangi, KW&SB/Member/Secretary Committee.
5. Chief Engineer, Central, KMC/Member of the Committee.
6. Director Administration, KMC/Member of the Committee.
7. Divisional Accounts Officer (South) KW&SB
8. Director (IT) KW&SB
9. Director Personnel, KW&SB
10. Director Administration, KW&SB
11. AD (LFA) KW&SB
12. AO (ESTT) KW&SB
13. Office Copy.
14. Master File.

c.c. to Managing Director, KW&SB


ADDITIONAL
SECRETARY
HRD&A