



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (SEW)**  
**SITE TOWN, DISTRICT WEST**

NO.EE/SEW/ST/DW/KW&SB/2015/03

Dated: 7-1-2016

The Director (C.B),  
Sindh Public Procurement Regulatory Authority,  
Karachi.

SUBJECT:- **REQUEST FOR HOISTING OF NOTICE FOR INVITING TENDERS THROUGH WEBSITE FOR THE WORK OF "PROVIDING & SUPPLYING OF BAMBOOS IN UC NO.1, 2 FOR IMPROVEMENT OF SEWERAGE SYSTEM IN SITE TOWN SEWERAGE, DISTRICT WEST, KW&SB FOR THE YEAR 2015-2016".**

Enclosed please find herewith a pay order for amounting to **Rs.2,000/=(Rupees Two Thousand Only)** vide **Pay Order No. 0055250** Dated: 19-12-2015-2015, Bank Al-Habib Ltd. 1167-Gulshan Block-2 Branch Shop No. 78 Plot # 21 Raysvicarabad G. Iqbal. **Karachi**, in favour of SPPRA for Notice Inviting Tender for uploading / hoisting Authority's on website of SPPRA. The estimates cost **Below 1.00 Million.**

- Encl: (1) Pay order.  
(2) NIT.  
(3) Bidding document 01 Set.  
(4) Procurement Plan F.Y. 2015-2016.  
(5) Evaluation Criteria.  
(6) Letter of CRC.  
(7) Letter of Committee.

EXECUTIVE ENGINEER (SEW)  
SITE TOWN, DISTRICT WEST  
K.W.&S.B.

Copy to :-

1. The Chief Engineer (West), KW&SB.
2. The Chief Engineer (IPD), KW&SB / Convener of the Committee.
3. Mr. Saif-ul-Haque ADI (Audit) KMC / Member.
4. Mr. Maqsood Ahmed Sheikh S.E (KMC) / Member.
5. The Superintending Engineer, Site Town, District West, KW&SB.
6. The Accounts Officer (Revenue), KW&SB.
7. The Accounts Officer, (West), KW&SB.
8. Office Copy.

6745  
5479  
07-01-16



**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE) SITE TOWN**  
**Near Rashid Minhasl School, Nazimabad Opp:Sir Syed College,**  
**Contact No.0314-3933661**

**THROUGH AUTHORITY'S WEBSITE (On Offer Rate Basis),**  
**Estimated Cost Rs.2,47,656/=(Below 1.00 Million)**

|    |  |   |
|----|--|---|
| 1  | Name of Work   | (1). PROVIDING & SUPPLYING OF BAMBOOS IN U.C.NO.01 & U.C.NO.02 FOR IMPROVEMENT OF SEWERAGE SYSTEM IN SITE TOWN SEWERAGE, DISTRICT WEST, KW&SB FOR THE YEAR 2015-2016.   |
| 2  | Eligibility of Contractor:                                   | All eligible Contactor / Bidder should having N.T.N Certificate. GST Number Registration.<br>(1). Relevant experience:<br>(2). Turn-over of at least last three years.<br>(3). Registration with Sindh Revenue Board (SRB).   |
| 3  | Address where Tender can be issued / purchased.              | Tender documents can be purchased from the Office of the Accounts Officer (Revenue), KW&SB at KW&SB Head Office, at 1 <sup>st</sup> 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 or can be down loaded from SPPRA'S Website. |
| 4  | Source of Funding.   | KW&SB'S own funds.  |
| 5  | Method of procurement.                                       | Single stage single envelope basis.   |
| 6  | Bid Security.  | 2% bid security of the quoted cost / price in shape of pay order or demand draft or Bank Guarantee for any schedule bank of Pakistan in favor of KW&SB. Bid Security must be accompanied with the Tender documents otherwise the tenders shall be treated as invalid / rejected.  |
| 7  | Tender Fee.  | <b>Rs.1000/=</b> Non-Refundable in shape of pay order in favour of KW&SB.   |
| 8  | Date of start for issuing of tender / bidding documents.     | Documents: will be issued / downloaded after the hoisting on SPPRA's Website to <b>20-01-2016</b> , on payment of above mentioned tender fee (Non-refundable).  |
| 9  | Last date of issuing tender documents.                       | <b>21-01-2016 from 9.00 A.M.to 1.00 P.M.</b>  |
| 10 | Date & time of submission of tenders & Opening of Tenders.   | <b>21-01-2016, upto 2.00 PM and will be opened at 2.30 PM on same day.</b>  |
| 11 | Place of submission of bidding / tender documents & Opening. | The Chief Engineer (IP&D), KW&SB at 9 <sup>th</sup> Mile Karsaz, near Awami Markaz, Shahrah-e-Faisal, Karachi.  |
| 12 | Scope of Work  | Improvement of Sewerage System.   |

Note: -

The procuring Agency may reject all or any bids subject to the relevant provision of SPP Rules-2010.

Tender / biding documents may be downloaded from SPPRA Website.

The Procuring Agency may rejected any bid subject to relevant provision of SPP Rules-2010 and may cancel the bidding process at any time prior to acceptance of bid proposal as per Rule-25 of said rules.

In case of any unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday the tender shall be submitted / opened on the next working day at the same time & venue.

No tender shall be issue on the date of opening of tender.

KARACHI WATER & SEWERAGE BOARD



## **TENDER DOCUMENTS**

**FOR THE WORK OF**

**"PROVIDING & SUPPLYING OF  
BAMBOOS IN UC NO.01 & 2 FOR  
IMPROVEMENT OF SEWERAGE SYSTEM  
IN SITE TOWN SEWERAGE, DISTRICT  
WEST, KW&SB FOR THE YEAR 2015-  
2016"**

**EXECUTIVE ENGINEER (SEW)  
SITE TOWN, DISTRICT WEST**

**KARACHI WATER & SEWERAGE BOARD**

# **KARACHI WATER & SEWERAGE BOARD**

## **OFFICE OF THE EXECUTIVE ENGINEER (SEW)**

### **SITE TOWN, DISTRICT WEST**

**Near Rashid Minhas School, Nazimabad Opp: Sir Syed College**

SUBJECT:- **PROVIDING & SUPPLYING OF BAMBOOS IN UC NO.01 & 2 FOR IMPROVEMENT OF SEWERAGE SYSTEM IN SITE TOWN SEWERAGE, DISTRICT WEST, KW&SB FOR THE YEAR 2015-2016.**

Estimated Cost On Item Rate Basis.  
Tender Cost. **Rs. 500/=**  
Time Limit. \_\_\_\_\_ **Days**  
Penalty **Rs.500/=**


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.    | Supplying of Bamboos 25' x 3 1/2" dia to 4" dia                      | 607 Nos. |                    |                  | Each            |                  |
| 2.    | Cartage from Keamari to Site Town i/c loading and unloading charges. | 607 Nos. |                    |                  | Each            |                  |
|       | <b>TOTAL</b>   |          |                    |                  |                 |                  |

  
**EXECUTIVE ENGINEER (SEW)  
SITE TOWN, DISTRICT WEST  
KW&SB.**

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

Note :- All existing SPPRA Rule-2010, 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)

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 (c) 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:

- (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**

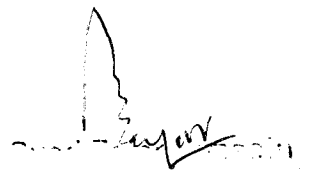
- (a) The Contractor shall be entitled to receive from the Procuring Agency Secured Advance against an INDENTURE BOND in P W Account Form No. 31(Fin. R. Form No. 2 acceptable to the Procuring Agency of such sum as the Engineer may consider proper in respect of non-perishable materials brought at the 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;

## **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.







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

No. 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 Shaksal Ahmed)  
Dy. Managing Director (HRD&A)  
KW&SB

DISTRIBUTION

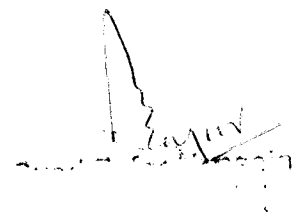
1. Dy. Managing Director (TS) KW&SB
2. Dy. Managing Director (Finance) KW&SB/Convener Committee
3. Dy. Managing Director (Planning) KW&SB
4. Chief Engineer, Korangi, KW&SB/Member/Secretary Committee.
5. Chief Engineer, Central, KMC/Member of the Committee.
6. Director Administration, KMC/Member of the 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

## **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.

A handwritten signature in black ink is written over a circular official stamp. The signature is somewhat cursive and difficult to read. The stamp is partially obscured by the signature.



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (IPD)

Block-B, 9<sup>th</sup> Mile Karsaz, Shalra-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-I)/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.

Director (C.B) SPPRA, GOS

**ANNEXTURE-II**  
**PROCUREMENT PLAN (NON-DEVELOPMENT)**

**SITE TOWN (SEWERAGE), DISTRICT WEST KW&SB (F.Y.2015-16)**

| S.No. | FUND HEAD & SUB HEAD | NAME OF WORK AND BREAK UP  | ALLOCATED FUNDS & 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 | REMARK |
|-------|----------------------|--|--|----------------------|--------------------------------------|--|----------------------------------|---------------------------------------|--------|
| 1.    | B-023-13             | PROVIDING & SUPPLYING OF BAMBOOS IN U.C.NO.01 & U.C.NO.02 FOR IMPROVEMENT OF SEWERAGE SYSTEM IN SITE TOWN SEWERAGE, DISTRICT WEST, KW&SB FOR THE YEAR 2015-2016. |  |                      | Single Stage one Envelope Procedure. | 21-01-2016                               | Last week of Feb-2016            | Last week of June-2016                |        |

  
 EXECUTIVE ENGINEER (SEW)  
 SITE TOWN, KW&SB