



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
CLIFTON, DISTRICT SOUTH
Defunct KDA Office, Behind Bilawal House near Bilawal
Chowranghi Clifton, Karachi

NO.EE/SEW/CST/DS/KW&SB/2016/02

Dated: 15-01/2016

✓ 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 MANUFACTURING / SUPPLYING & PROVIDING, FIXING RCC RING SLABS INTERNAL 21" DIA AT THE AREAS OF CLIFTON, DISTRICT SOUTH.**

Enclosed please find herewith a pay order for amounting to **Rs.2,000/= (Rupees Two Thousand Only)** vide **Pay Order No.12985980** Dated: 14-01-2016, H.B.L Preeedy Street 0045 Branch **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)
CLIFTON, DISTRICT SOUTH
K.W.&.S.B.

Copy to :-

1. The Chief Engineer (W&S), 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, District South, KW&SB.
6. The Accounts Officer (Revenue), KW&SB.
7. The Accounts Officer, (South), KW&SB.
8. Office Copy.

6997
91-10-51
7669



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
CLIFTON, DISTRICT SOUTH
Defunct KDA Office, Behind Bilawal House near Bilawal
Chowranji Clifton, Karachi
Contact No. 0300-2636342.

NOTICE FOR INVITING TENDER THROUGH
AUTHORITY'S WEBSITE OF SPPRA-2010
(Item Rate Basis ESTIMATE COST RS.9,97,755/=).

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

1.	Name of work :-	MANUFACTURING / SUPPLYING & PROVIDING, FIXING RCC RING SLABS INTERNAL 21" DIA AT THE AREAS OF CLIFTON, DISTRICT SOUTH.
2.	Eligibility of Contactor:	All eligible Contactor / Bidder should having N.T.N Certificate. GST Number / Registration. (i) Three years Relevant work experience. (ii) Turn-over of at least Rs.9,97,755/= last three years. (iii) Registration with Sindh Revenue Board (SRB).
3.	Tender can be purchased.	Tenders 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.
4.	Source of Funding.	KW&SB's own funds.
5.	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.
6.	Tender Fee.	Rs.1,000/= Non-Refundable in shape of Pay Order in favour of KW&SB.
7.	Start date issuing tender documents.	w.e.f. 03-02-2016, 1 st date of Hoisting on SPPRA Website.
8.	Date & time of submission of tenders & Opening of Tenders.	04-02-2016, upto 2.00 PM and will be opened at 2.30 PM.
10.	Place of opening.	Tenders will be opened by the Procurement Committee-I , at the office of the Chief Engineer (IP&D), KW&SB at 9 th Mile Karsaz, Shahr-e-Faisal, Karachi.
11.	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 / bidding documents may be downloaded from SPPRA Website
- In case of undesirable circumstances on submission of opening date & time 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 issued on the date of opening of tender.

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.

ANNEXTURE-II
PROCUREMENT PLAN (NON-DEVELOPMENT)
SADDAR TOWN (SEW), DISTRICT SOUTH, 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	F-023-11	Procurement of Consumable Material	Rs.3,00,000/=	Procurement of Store Material	Through Quotation / Authority's Website.				
2	F-023-13	Procurement of Hollow Bamboos	Rs.30,00,000/=	Procurement of Hollow Bamboos for cleaning of sewerage lines	Through Quotation / Authority's Website				
3	F-023-14	Providing of Manhole Covers	Rs.45,00,000/=	Procurement of Manhole Covers for coving of manholes	Through Quotation / Authority's Website				
4	F-023-17	Repair & Maintenance of sewerage lines, raising of manholes, manufacturing of ring slabs i/c sewerage system	Rs.45,00,000/=	Repair & Maintenance of sewerage lines, raising of manholes, manufacturing of ring slabs i/c sewerage system	Through Quotation / Authority's Website.				
5	F-023-18	Repair & Maintenance of old sewerage system of Saddar Town comprising of UC-01 to UC-11, Saddar Town.	Rs.90,00,000/=	Repair & Maintenance of old sewerage system of Saddar Town comprising of UC-01 to UC-11, Saddar Town.	Through Quotation / Authority's Website				



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

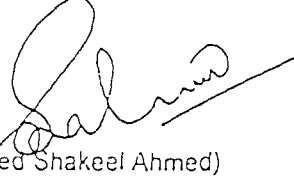
Dated: 22-10-2015

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 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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

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

Telephone # 99245161

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

Dated: 15-03-2013

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) 15/3/2013
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.



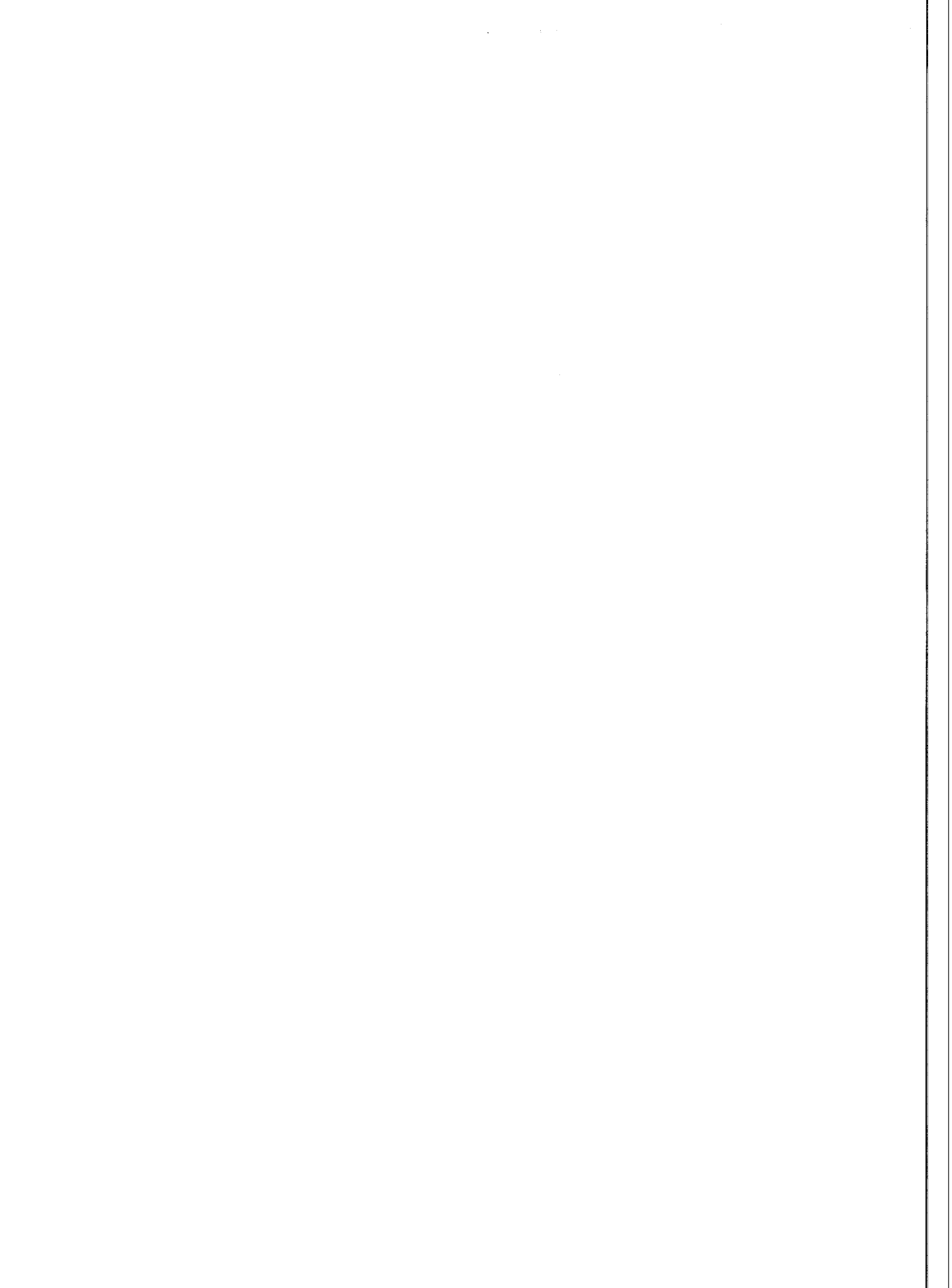
TENDER DOCUMENTS

FOR THE WORK OF

**MANUFACTURING / SUPPLYING
& PROVIDING, FIXING RCC RING
SLABS INTERNAL 21" DIA AT
THE AREAS OF CLIFTON,
DISTRICT SOUTH.**

**EXECUTIVE ENGINEER (SEW)
CLIFTON, DISTRICT SOUTH**

KARACHI WATER & SEWERAGE BOARD



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

CLIFTON, DISTRICT SOUTH

SUBJECT: MANUFACTURING / SUPPLYING & PROVIDING, FIXING
RCC RING SLABS INTERNAL 21" DIA AT THE AREAS OF
CLIFTON, DISTRICT SOUTH.

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 of Ring Slabs 21" dia (inside) and 36" dia (out side) 7 1/2" width and 6" thick i/c 3/8" dia tor steel bars two concrete rings with 3/8" dia 8 Nos cross linked bars welded and two sunk type hooks casted in 1: 1 1/2":3" concreted with embedded 15 Kg C.I frame in perfect position i/c transportation charges for an average lead of 20 km per trip from casting yard to town offices. (A minimum of 25 slabs per trip will be transported).	404 Nos.			Each	
2.	Shifting to the site and fixing of 36" dia Ring Slab in perfect position on damaged manholes including cutting of damage portion of manhole in proper shape and laying of cement mortar of 2" thickness and disposal of debris.	404 Nos.			Each	
	TOTAL					

**EXECUTIVE ENGINEER (SEW)
CLIFTON, DISTRICT SOUTH
K.W.&S.B.**

I hereby quoted Amounting to Rs. _____ (In words) _____

Note :- All existing SPPRA Rule 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)

2011-12
SPPRA
Procurement
Department
Government of India

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.

ANWAR
Executive Director
1991-2000
10/10/2000

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

(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) _____

(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 1/5th 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 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)