



# **KARACHI WATER & SEWERAGE BOARD**

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

**SADDAR TOWN, DISTRICT SOUTH**

**1<sup>ST</sup> Floor Cooperative Market, Saddar Regal Chowk, KaraCHI**

**Contact No. \_\_\_\_\_**

## **NOTICE FOR INVITING TENDER**

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

**Estimated Cost Rs.2,49,898/= (Below 1.00 Million).**

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

1.	Name of work :-	<b>SUPPLYING OF BAMBOOS FOR SADDAR TOWN (SEW) FOR UC-05 &amp; UC-06 SADDAR TOWN, DISTRICT SOUTH, KW&amp;SB FOR THE YEAR 2015-2016.</b>
2.	Eligibility of Contactor:	All eligible contractor / bidder should having NTN Certificate. GST Number / Registration. (iv) Three Years Relevant work experience. (v) Turn-over of at least Rs.2,49,898/= last three years (vi) 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 <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.	Bid Security.	2% bid security of the quoted cost / price in shape of pay order / Bank Draft of Bank Guarantee from any schedule bank of Pakistan in favour of KW&SB. Bid Security must be accompanied with the Tender documents otherwise the tenders shall be treated as invalid / rejected.
6.	Tender Fee.	<b>Rs.1,000/=</b> Non-Refundable in shape of Pay Order in favour of KW&SB.
7.	Last date of issuing tender documents.	One day before the date of opening tender, since 1 <sup>st</sup> hoisting upto <b>25-2-2016</b> .
8.	Date & time of submission of tenders & Opening of Tenders.	<b>26-2-2016</b> , upto 2.00 PM and will be opened at 2.30 PM.
9.	Place of Opening.	Tenders will be opened by the <b>Procurement Committee-I, KW&amp;SB</b> , at the office of the Chief Engineer (IPD), KW&SB at 9 <sup>th</sup> Mile Karsaz, Shahrah-e-Faisal Karachi.
10.	Scope of work	<b>Improvement of Sewerage System.</b>

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.
- "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 issued on the date of opening of tender.



## **TENDER DOCUMENTS**

**FOR THE WORK OF**

**SUPPLYING OF BAMBOOS FOR SADDAR  
TOWN (SEW) FOR UC-05 & UC-06 SADDAR  
TOWN, DISTRICT SOUTH, KW&SB FOR  
THE YEAR 2015-2016.**

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

**KARACHI WATER & SEWERAGE BOARD**

# **KARACHI WATER & SEWERAGE BOARD**

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

### **SADDAR TOWN, DISTRICT SOUTH**

SUBJECT:- **SUPPLYING OF BAMBOOS FOR SADDAR TOWN (SEW) FOR UC-05 & UC-06 SADDAR TOWN, DISTRICT SOUTH, KW&SB FOR THE YEAR 2015-2016.**

Estimated Cost On Item Rate Basis.  
Tender Cost. Rs.1,000/=   
Time Limit. 90 Days.  
Penalty Rs.1,000/= 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.	Supply of Bamboos 3 1/2" to 4" dia 25' long.	614 Nos.			Each	
2.	Transportation charges from Keamari shop to Town Office, loading, un-loading etc complete.	614 Nos.			Each	
	<b>TOTAL</b>					

  
**EXECUTIVE ENGINEER (SEW)**  
**SADDAR TOWN, 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

## CONTRACT DATA

### **Sub-Clauses of Conditions of Contract**

1.1.3 Procuring Agency's Drawings, if any  
(To be listed by the Procuring Agency)

1.14 **The Procuring Agency** means

### **Karachi Water & Sewerage Board**

1.1.5 **The Contractor** means

### **To be Executed through firm.**

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** 90 Days

1.1.20 Engineer (mention the name alongwith the designation including whether he belongs to department or consultant) and other details Mr. MUHAMMAD. ASLAM  
EXECUTIVE ENGINEER SADDAR, KW&SB.  
TOWN. DISTT. SOUTH.

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 Prices.
- (g) The Drawings, if any.
- (h) The Specifications.

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

2.1 Provision of Site: On the Commencement Date

3.1 Authorized person : Mr. MUHAMMAD. ASLAM. EXECUTIVE ENGINEER (SEW)  
DISTT. SOUTH., KW&SB.

3.2 Name and address of Engineer's/Procuring Agency's representative Mr. MUHAMMAD.  
ASLAM. EXECUTIVE ENGINEER (SEW) SADDAR DISTRICT SOUTH SADDAR  
TOWN, K.W. & S.B. KARACHI.

#### 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 Nos **N/A.**

#### 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 **0.05%** per day upto a maximum of (10%) of sum stated in the Letter Acceptance (Usually the liquidated damages are set between 0.05 percent and 0.10 percent per day.

#### 9.1 Period for remedying defects **(90 days).**

#### 10.2 (e) **Variation procedures:**

Day work rates **N/A** (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 Schedule 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) The 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 recovered 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 Premanent 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 proving evidence of ownership and payment thereof;

(v)Ownership of such materials shall be deemed to vest in the Procuring Agency and these materials shall be 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 previous certificate or reduce the proportion of any item previously certified in any certificate in the light of later information.

(iv) 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 as prepaid (details) , or

ii) Lump sum price with schedules or 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) (N/A).

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 damaged to property **Through Insurance (CAR)**  
*The minimum amount of third party insurance should be assessed by the Procuring Agency and entered).*

Workers:

\_\_\_\_\_

Other cover\*:

**CAR.**

*(In each case name of insured is Contractor and Procuring Agency)*

**14.2 Amount to be recovered.**


Premium plus **10%** percent ( %)

**15.3 Arbitration\*\***

Place of Arbitration: **Karachi.**

*\*(Procuring Agency to specially as appropriate)*

*\*\* (It has to be in the Province of Sindh).*

  
EXECUTIVE ENGINEER (E.E.)  
Sukkur DISTRICT SOUTH  
K.W.&.S.B.



**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 Guaranteed 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;

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)*

## 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.





# KARACHI WATER & SEWERAGE BOARD

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

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

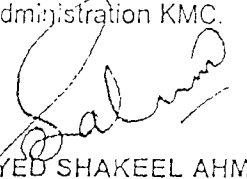
Dated: 30.10.2015

## 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.





# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (IPD)

Block-B, 9<sup>th</sup> 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-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

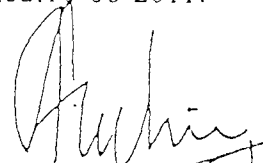
The office of the Convener / Chief Engineer (IPD), shall be headquarter for Procurement Committee.

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.





**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	I	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				

