



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

LYARI TOWN, DISTRICT SOUTH

Jamila Pumping Station near Ghas Mandhi Lyari, Jamila Street.

Cell # 0332-2650366

NOTICE FOR INVITING TENDER

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

Estimated Cost Rs.9,99,488 (Below 01 Million)

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

1.	Name of work :-	CLEANING & DESILTING 24" DIA, 18" DIA & 15" DIA RCC SEWER PIPE FROM EJECTOR NO.19 TO SHAH WALIULLAH ROAD, MEMON SOCIETY & KARABHAI KARIM JI ROAD IN LYARI TOWN (SEW).
2.	Eligibility of Contactor:	All eligible bidder should having NTN Certificate. GST Number / Registration. (i) Three Years Relevant work experience. (ii) Turn-over of at least Rs.01 Million of 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 Annex 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 or 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.	Rs.1,000/= 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 st hoisting i.e 09-03-2016 .
8.	Date & time of submission of tenders & Opening of Tenders.	10--03-2016 , upto 2.00 PM and will be opened at 2.30 PM.
9.	Place of Opening.	Tenders will be opened by the Procurement Committee-I, KW&SB , at the office of the Chief Engineer (IPD), KW&SB at 9 th Mile Karsaz, Shahrah-e-Faisal Karachi.
10.	Scope of work	Improvement of Sewerage System.

Note :-

- Tender / bidding documents may be downloaded from SPPRA Website.
- The Procuring Agency may rejected any bid subject to relevant provision of SPP Rules-2010.
- 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.

KARACHI WATER & SEWERAGE BOARD

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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

LYARI TOWN, DISTRICT SOUTH

SUBJECT:- **CLEANING AND DESILTING 24" DIA, 18" DIA & 15" DIA RCC SEWER PIPE FROM EJECTOR NO.19 TO SHAH WAILULLAH ROAD, MEMON SOCIETY & KARABHAI KARIM JI ROAD IN LYARI TOWN.**

Estimated Cost On Item Rate Basis.
Tender Cost. Rs.1,000/=

Issued to M/s. _____

Pay Order No. _____ Date: _____

Time Limit. 90 Days.

Penalty Rs.1,000/= Per Day

ISSUING AUTHORITY

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
1.	Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe lines by labour and equipment (mechanically / electricity drive) i/c accessories like pulleys steel rope, buckets and draggers sizing from 6" to 18" dia. Their "to and fro" pulling action (no of passes shall be as many as required) would be undertaken into phases (1 st phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe lines (as free flow) and in 2 nd phase from up stream to down stream of entire length causing no silt is observed in the buckets (6" dia to 18" dia) except only sewage water and finally passing a steel ball of dia 12" lesser than the diameter of pipe but not exceeding 48" dia. Ball even for larger dia. Pipe to ensure a perfect cleaning. The job includes all the hire/cost of equipment and accessories of above winching machine / devices alongwith tractors/engines with drum set having steel rope pulley mounted over it, steel bucket from 6" dia to 18" dia nooks and other protection like safety barriers, traffic signs, traffic cones, ensuring no damage to pipeline alongwith ensuring safety to labour and other public properly / lives and removal of silt / solids during the silting and clearance of site etc complete as per full satisfaction of site engineer.					
	12" Dia	6630 Rft			P/Rft	

(Continued on Next Page)

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
	15" Dia	1000 Rft			0/Rft	
	24" Dia	1100 Rft			0/Rft	
	TOTAL					

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EXECUTIVE ENGINEER (SEW)
LYARI 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 _____

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)

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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

K. H. S. B.

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

1.5 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)

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- (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 Specification 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;

Audit

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)*

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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

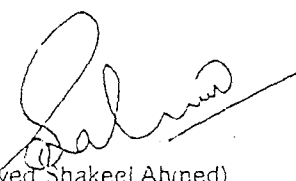
Dated: 22-10-2015

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

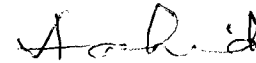
This issues on the recommendation of Dy. Managing Director (TS) KW&SB, Dy. Managing Director (Planning), KW&SB and with the approval of Managing Director, KW&SB.


(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

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

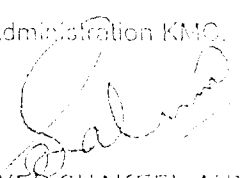
No: KW&SB/HRD&A/DMD/944

Dated: 26/03/2015

CORRIGENDUM

In pursuance of office order issued vide No.KW&SB/DMD//HRD&A/944 dated 22.10.2015 regarding of rules-31 of SPPR, A complaint redressal committee (DRC) 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, 9th Mile Karsaz, Shahra-e-Faisal, Karachi

Telephone # 99245161

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

Date: 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
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.E), SPPRA, GOS.

ELIGIBILITY EVALUATION CRITERIA OF THE TENDR UPTO **1.00 MILLION**

Bid shall be evaluated on the basis of following information are available with a 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 as well.
5. National Tax Number.
6. Contractor should be registered with Sindh Revenue Board in terms of Rule-46(i) (iii) of SFP Rules, 2010 (Amended-2014).
7. Relevant experience of work of last (03) Three Years.
8. Turnover at least Rs.01 Million of last (03) years.
9. 2% Bid Security of Bid Cost.
10. Conditional bid will not be considered.
11. Bid will be evaluated accordingly to SPPR-2010 (Amended-2014).
12. Debarred contractors bid cannot be accept.

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**ANNEXURE-II
PROCUREMENT PLAN (NON-DEVELOPMENT)
LYARI TOWN, KW&SB (F.Y. 2015-16)**

A	B	C	D	E	F	G			J
						ANTICIPATED / ACTUAL DATE OF ADVERTISEMENT	ANTICIPATED / ACTUAL DATE OF START	ANTICIPATED / ACTUAL DATE OF COMPLETION	
	NO HEAD & SUB HEAD	NAME OF WORK BREAK UP	ALLOTTED AND BREAK UP FOR DIFFERENT LOCATIONS / SITES	ITEMS TO BE EXECUTED	THROUGH QUOTATION / TENDERS				REMARKS
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	10-03-2016	2nd week of March 2016	4th week of March 2016	

A. A. A. A.