



KARACHI WATER AND SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (WATER) MALIR TOWN

MALIR KALA BOARD NEAR T.M.A TOWN OFFICE KARACHI. Cell No.0300-2232030

Notice Inviting Tender Through Press / Authority's Website

ON ITEM RATE BASIS

Sealed Tender is invited signal Stage one Envelop System as per SPPRA-2010 for the work mentioned below.

S.NO	DETAIL	CONDITION
1	Name of Work.	PROVIDING AND LAYING 160MM AND 110MM DIA & MANUFACTURING OF SLUICE VALVE AT WARRIYO GOTH UC-06 MALIR TOWN, KW&SB.
2	Eligibility of Contractor.	1- Turn-over at least 2.5 million of last Three years. 2- Minimum 3 years experience of relevant field. 3- Registration with FBR for Income Tax, NTN. 4- Registration with Sindh Revenue Board (SRB).
3	Tender can be purchased.	Account Officer (Revenue), 1 st Floor old KBCA Annexy Building, Behind Civic Center Gulshan-e-Iqbal Karachi, from 9.00 AM to 1.00 PM.
4	Bid Security.	2% of quoted amount in shapes of pay order / Bank Draft /in favor of Karachi Water & Sewerage Board.
5	Tender Cost.	Rs., 1500/=, (Non refundable) in shape of pay order, in favour of KW&SB.
6	Start date of issuing bid documents.	W.E.F 1 st Day of Publication of NIT in News paper till one hours before opening of bid
7	Last date of issuing bid documents.	Before 1 hours of the opening Time & Date.
8	Date and time of submission and opening of Tender.	Submission at 2.00 P.M on. <u>14/03/2016</u> & same will be opened at 2.30 PM on same date.
9	Place of Opening.	The Procurement Committee-I, KW&SB at the office of the Convener /Chief Engineer (IP&D), Room # 5 Block-E at 9 th Mile Karsaz main Shahrah-e-Faisal, Karachi.
10	Source of funding.	Own Funds of KW&SB.
11	Scope of Work.	For Improvement of water supply System in the jurisdiction of Malir Town.
12	Estimated Cost.	Rs. 24,54,840/=

Condition:-

- Tender would be downloaded from SPPRA website <http://www.pprassindh.gov.pk>
 - The participants must quote the rates both in words and figures, along with Telephone Numbers, Mobile Numbers, postal address, Fax number must be mentioned in bids.
 - If any inconvenient situation created in the city or Government announce any holiday on opening date of tender shall be submitted / open on the next working day at same time & same venue.
 - The Procuring Agency may reject all or any bids subject to relevant provision of SPPRA -2010 Rule and may cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule-25 of SPPRA-2010.
 - Conditional bid cannot be accepted / consider
 - Bid must be in sealed cover and experience certificate for 3 years of the similar nature of job must be attached with the bid.
 - Debarred contractors bid cannot be accepted.
- In case of any required information regarding work to the concerned officer as per item may be contacted or his office may be visited

KARACHI WATER & SEWERAGE BOARD



ہفتہ 11 جمادی الاول 1437ھ 20 فروری 2016ء

کراچی واٹر اینڈ سیوریج بورڈ



دفتر برائے ایگزیکٹو انجینئر (واٹر) ملیر ٹاؤن

ملیر کالابورڈ نذذ ٹی ایم اے آفس، کراچی سبیل نمبر۔ 0300-2232030

طبی ٹینڈرز نوٹس بذریعہ پریس/اتھارٹی ویب سائٹ

آنٹن ریٹ کی بنیاد پر

درج ذیل کام کے لئے SPPRA-2010 کے تحت منسلک آئیٹم ایک لفافہ پر برہمنڈ ریٹرز مطلوب ہے۔


نمبر شمار	تفصیل	شرائط
1	کام کا نام	WARRIYO گوٹھ UC-06 ملیر ٹاؤن KW&SB پمپ 160MM اور 110MM ڈیا کی فراہمی اور تنصیب اور SLUICE VALVE کی مینٹیننس۔
2	ٹھیکیدار کی اہلیت	1- گزشتہ تین سال کام از کم 2.5 ملین کا ٹرن اوور۔ 2- متعلقہ لیڈ کام از کم 3 سال کا تجربہ۔ 3- آگ ٹیکس، NTN کے لئے ایف بی آر سے رجسٹریشن۔ 4- سندھ ریونیو بورڈ (SRB) سے رجسٹریشن۔
3	ٹینڈر خریدنا جاسکتا ہے	اکاؤنٹ آفیسر (ریونیو)، پبلی منزل اولہ Annexy 'KBCA بلڈنگ، محاسب سبک سینٹر گلشن اقبال، کراچی سے صبح 9:00 بجے تا دوپہر 1:00 بجے تک۔
4	بولی بیکورٹی	کوٹ کی گئی لاگت کا 2 فیصد بصورت ہے آرڈر اینڈ ایک ڈرافٹ نام کراچی واٹر اینڈ سیوریج بورڈ۔
5	ٹینڈر لاگت	1500/- روپے (ناقابل واپسی) بصورت ہے آرڈر نام KW&SB۔
6	بولی دستاویزات کے اجراء کی پہلی تاریخ	اخبار میں NIT کی پہلی اشاعت والے دن سے بولی کھولنے کے لئے ایک گھنٹے پہلے تک۔
7	بولی دستاویزات کے اجراء کی آخری تاریخ	کھولے جانے کی تاریخ اور وقت سے ایک گھنٹے پہلے۔
8	ٹینڈر جمع کرانے اور کھولنے کی تاریخ اور وقت	2016-03-14 کو دوپہر 2:00 بجے جمع کئے جائیں گے اور اس کی تاریخ گود دوپہر 2:30 بجے کھولے جائیں گے۔
9	کھولے جانے کا مقام	پروکیورمنٹ کمیٹی KW&SB-1 واقع دفتر برائے کوئیز ایجیف انجینئر (IP&D)، کمرہ نمبر 5، بلاک E-9 میل کار سائز مین شاہراہ فیصل، کراچی۔
10	لفظ کا ذریعہ	KW&SB کا ذیلی فنڈ۔
11	کام کا دائرہ کار	ملیر ٹاؤن کے علاقے میں پانی کی فراہمی کے نظام کی بہتری کے لئے
12	قیمتی لاگت	24,54,840/- روپے۔

شروط :-

- ٹینڈر SPPRA کی ویب سائٹ <http://www.pprasinhd.gov.pk> سے ڈاؤن لوڈ کیا جاسکتا ہے۔
- امیدواران کو ریش لازمی طور پر الفاظ اور ہندسوں دونوں میں پر کرنے ہونگے اور ٹیلیفون نمبرز، موبائل نمبرز، پوسٹل ایڈریس، ٹیکس نمبرز بولیوں میں لازماً تحریر کریں۔
- ٹینڈر کھولے جانے والی تاریخ کو شہر میں کسی بھی غیر متوقع حالات کے پیش نظر یا حکومت کی جانب سے دی گئی ترمیمی کی صورت میں آئندہ کام والے دن اسی وقت اور مقام پر جمع کئے جائیں گے۔
- پروکیورنگ ایجنسی SPPRA 2010 کے متعلقہ قوانین کے تحت تمام پاس کی بھی بولی کو ستر درکتی ہے یا بولی کارروائی کو بولی یا تجویز کے قبول کئے جانے سے پہلے کسی بھی وقت SPPRA-2010 کے دول 25 کے تحت منسوخ کر سکتی ہے۔
- مشروط بولی قبول / غور نہیں کی جائیں گی۔
- بولی لازمی طور پر برہمنڈ اور مشاہدہ کام کے 3 سال کے تجربہ شمولیت کے ساتھ ہونی چاہئے اور بولی کے ساتھ شلک ہونی چاہئے۔
- تاہم مکان بولی دہندگان کی بولی قبول نہیں کی جائے گی۔
- کام کے حوالے سے آئٹم کے مطابق کسی بھی طرح کی معلومات مطلوب ہونے کی صورت میں متعلقہ آفیسر سے اس کے آفس پرزٹ کیا جاسکتا ہے۔

کراچی واٹر اینڈ سیوریج بورڈ

KW&SB/DPR/2016/08


Jalil-ur-Rehman Khan
Executive Engineer (Sew)
Malir Town K. W. & S. B.

کراچی واٹر اینڈ سیوریج بورڈ



دفتر برائے ایگزیکٹو انجینئر (واٹر) ملیر ٹاؤن

ملیر کالابورڈ نذد فی ایم اے آفس، کراچی سٹیل نمبر۔ 0300-2232030

پبلی سٹیڈیونٹس بذریعہ پریس اتھارٹی ویب سائٹ

آنٹن ریٹ کی بنیاد پر

درج ذیل کام کے لئے SPPRA-2010 کے تحت منسلک ایجنٹ ایک لفافہ پر مہر بند درخواست ہے۔

نمبر شمار	تفصیل	شرائط
1	کام کا نام	WARRIYO گوٹھ UC-06 ملیر ٹاؤن KW&SB اور 160MM اور 110MM ڈی اے کی فراہمی اور تنصیب اور SLUICE VALVE کی میونٹیننگ
2	تعمیراتی اہلیت	1- گزشتہ تین سال کا کم از کم 2.5 ملین کانٹریکٹ اور۔ 2- حلقہ فیلڈ کا کم از کم 3 سال کا تجربہ۔ 3- انگریز، NTN کے لئے ایف بی آر سے رجسٹریشن۔ 4- سندھ ریونیو بورڈ (SRB) سے رجسٹریشن۔
3	ٹینڈر دیا جاسکتا ہے	اکاؤنٹ آفیسر (ریونیو)، پبلی سٹیڈیونٹس اور ایگزیکٹو انجینئر، ملیر ٹاؤن، عقب سٹریٹ، ملیر ٹاؤن، کراچی سے صبح 9:00 بجے تا دوپہر 1:00 بجے تک۔
4	بولی سکورٹی	کوٹ کی گئی لائٹ کا 2 فیصد بصورت ہے آؤ ریزیک ڈرافٹ نام کراچی واٹر اینڈ سیوریج بورڈ۔
5	ٹینڈر لاگت	1500/- روپے (پانچ سو روپے) بصورت ہے آؤ ریزیک نام KW&SB۔
6	بولی دستاویزات کے اجراء کی پہلی تاریخ	اجراء میں NIT کی پہلی اشاعت والے دن سے بولی کو ملے جانے سے ایک گھنٹے پہلے تک۔
7	بولی دستاویزات کے اجراء کی آخری تاریخ	کو ملے جانے کی تاریخ اور وقت سے ایک گھنٹے پہلے۔
8	ٹینڈر جمع کرنے اور کھولنے کی تاریخ اور وقت	14-03-2016 کو دوپہر 2:00 بجے تک کے جائینگے اور اس تاریخ کو دوپہر 2:30 بجے کو ملے جائینگے۔
9	کو ملے جانے کا مقام	پراویو ریسٹ کھٹی، KW&SB-I واقع دفتر برائے کنوینر/چیف انجینئر (IP&D)، کمرہ نمبر 5، بلاک E، واقع 9 میل کار سائین شاہراہ فیصل، کراچی۔
10	فائل کا ذریعہ	KW&SB کا ذرائع فائل۔
11	کام کا دائرہ کار	ملیر ٹاؤن کے علاقے میں پانی کی فراہمی کے نظام کی بہتری کے لئے
12	تعمیناتی لاگت	24,54,840/- روپے۔

شرائط :

ٹینڈر SPPRA کی ویب سائٹ <http://www.pprasindh.gov.pk> سے ڈاؤن لوڈ کیا جاسکتا ہے۔

اسیدواران کریش لازمی طور پر اخفاظ اور بندوں و دفتوں میں پرکرنے ہوئے اور ٹیلیفون نمبرز، موبائل نمبرز، پوسٹل ایڈریس، فیکس نمبرز بولیوں میں لازماً تحریر کریں۔

ٹینڈر کھولے جانے والی تاریخ کو شہر میں کسی بھی غیر متوقع حالات کے پیش نظر یا حکومت کی جانب سے دی گئی پمپ کی صورت میں آئندہ کام والے دن اس وقت اور مقام پر جمع کئے جائینگے / کھولے جائینگے۔

پراویو ریسٹ ایجنسی SPPRA رولز 2010 کے متعلق قوانین کے تحت تمام ایجنسی بھی بولی کو دست کر سکتی ہے بولی کارروائی کو بولی یا تجویز کے قبول کئے جانے سے پہلے کسی بھی وقت SPPRA-2010 کے رول 25 کے تحت منسوخ کر سکتی ہے۔

شرط بولی قبول / فورمیشن کی جائیں گی۔

بولی لازمی طور پر مہر اور مہر کا نام کے 3 سال کے تجربہ شیکٹ کے ساتھ ہونی چاہئے اور بولی کے ساتھ منسلک ہونی چاہئے۔

نارہندگان بولی، بندگان بولی بولی نہیں کی جاسے گی۔

کام کے حوالے سے انکم کے مطابق کسی بھی طرح کی معلومات مطلوب ہونے کی صورت میں متعلقہ آفیسر سے اس کے آفس پرزٹ کیا جاسکتا ہے۔

کراچی واٹر اینڈ سیوریج بورڈ

KW&SB/DPR/2016/08

Jalil-ur-Rehman Khan
Executive Engineer (Sew)
Malir Town K. W. & S. B.

Daily MESSENGER

Saturday, February 20, 2016



Karachi Water & Sewerage Board

OFFICE OF THE EXECUTIVE ENGINEER (WATER) MALIR TOWN
MALIR KALA BOARD NEAR T.M.A. TOWN OFFICE, KARACHI Cell No. 0300-2232030

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ON ITEM RATE BASIS

Sealed Tender is invited single Stage one Envelop System as per SPPRA-2010 for the work mentioned below.

S.NO.	DETAIL	CONDITION
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6	Start date of issuing bid documents.	W.E.F. 1st Day of Publication of NIT in News paper till one hour before opening of bid.
7	Last date of issuing bid documents.	Before 1 hour of the opening Time & Date.
8	Date and time of submission and opening of tender.	Submission at 2:00 P.M on 14-3-2016 & same will be opened at 2:30 on same date.
9	Place of Opening	The Procurement Committee-I, KW&SB at the office of the Convener / Chief Engineer (IP&D), Room # 5, Block-E at 9th Mile Karsaz main Shahrah-e-Faisal, Karachi.
10	Source of funding	Own Funds of KW&SB.
11	Scope of Work.	For Improvement of water supply System in the jurisdiction of Malir Town.
12	Estimated Cost	Rs.24,54,840/-

Condition:-

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KW&SB/DPR/2016/08

KARACHI WATER & SEWERAGE BOARD

Jahil-ur-Rehman Khan
Executive Engineer (Sew)
Malir Town K. W. & S. B.

چنبر 20 فيبروري 2016 ع.

ڪراچي واٽر اينڊ سيوريج بورڊ



آفيس آف ڊي ايگزيڪيوٽو انجنيئر (واٽر) ملير ٽائون ملير بورڊ لڳ TMA ٽائون آفيس، ڪراچي
موبائيل فون نمبر: 0300_2232030

اخبار/اٿارٽي جي ويب سائيٽ وسيلي ٽينڊر گھرايل جو نوٽيس

آئتم جي اگھ جي بنياد تي

هيٺين ڪمن لاءِ ايس بي پي آري 2016 مطابق سنڪل اسٽيج ون انويلپ سسٽم تي مھربند ٽينڊر طلب ڪجن ٿا.

سيريل نمبر	تفصيل	صورت حال
1	ڪمر جو نالو	وريو ڳوٺ يوسي 06 ملير ٽائون KW&SB لاءِ سلوس (SLUICE) والو جي مينوفڪچرنگ ۽ 160MM ۽ 110MM قطر جي فراهمي ۽ وڇائي
2	ٽيڪنڪل لاءِ اھليت	1. گذريل تن سالن جو گھٽ ۾ گھٽ 2.5 ملين جو ٽرن اوور 2. لاڳاپيل شعبي ۾ گھٽ ۾ گھٽ 3 سالن جو تجربو 3. انڪر ٽيڪس لاءِ FBR وٽ رجسٽريشن NTN 4. سنڌ روينيو بورڊ (SRB) وٽ رجسٽريشن
3	ٽينڊر خريد ڪري سگھبا	صبح 09:00 کان پھير 01:00 وڳي دوران اڪائونٽ آفيسر (رونيو) فرسٽ فلور اولڊ ڪي بي سي اي انيڪسي بلڊنگ، پٺيان سوڪ سينٽر گلشن اقبال ڪراچي
4	بڊ سيڪيورٽي	ڪوٽ ڪيل ماليٽ جي 2 سيڪڙو پي آرڊر/بينڪ ڊرافٽ جي صورت ۾ ڪراچي واٽر اينڊ سيوريج بورڊ جي حق ۾
5	ٽينڊر جي قيمت	1500 رپيا (تاقابل واپسي) پي آرڊر جي صورت ۾ KW&SB جي حق ۾
6	واڪ دستاويز جاري ڪرڻ جي پھرين تاريخ	اخبارن ۾ NIT جي اشاعت جي پھرين ڏينھن کان وٺي ڪلڻ واري وقت کان ھڪ ڪلاڪ تائين
7	واڪ دستاويز جاري ڪرڻ جي آخري تاريخ	ڪلڻ واري تاريخ ۽ وقت کان ھڪ ڪلاڪ اڳ تائين
8	ٽينڊر جي جمع ڪرائڻ ۽ ڪولڻ جي تاريخ ۽ وقت	2016-03-14 تي بوقت 02:00 وڳي تائين جمع ڪيا ۽ اھي ساڳي تاريخ تي بوقت 02:30 وڳي ڪوليا ويندا.
9	ڪولڻ جو هنڌ	ڪي ڊبليو اينڊا ايس بي جي پروڪيورمينٽ ڪميٽي-1، پاران، آفيس، ڪنوئيز/چيف انجنيئر (آءِ بي اينڊ ڊي) ڪمر نمبر 5، بلاڪ اي، ٽائينٽ مائل ڪارساز مين شاھراھ فيصل ڪراچي
10	فنڊنگ جو وسيلو	ڪي ڊبليو اينڊا ايس بي جا پنھنجا فنڊ
11	ڪمر جو اسڪوپ	ملير جي حدن ۾ واٽر سپلائي اسڪيم جي بھتري جي لاءِ
12	ڪٽيل لاڳت	2454840 رپيا

شرط:

- ٽينڊر ايس بي پي آري ويب سائيٽ <http://www.pprasindh.gov.pk> تان ڊائون لوڊ ڪري سگھبا.
- شرڪت ڪندڙ پنھنجا اگھ انڪن توڙي اڪرن ۾ لکن. گڏوگڏ ٽيلنگون نمبر موبائيل نمبر تياڻ چوپٽو ۽ فيڪس نمبر لازمي واک ۾ لکن.
- ٽينڊرن جي ڪلڻ واري ڏينھن ڪنھن اوجھي ائٽر صورتحال پيدا ٿيڻ يا سرڪار پاران موڪل جي اعلان جي صورت ۾ اينڊر ڪم واري ڏينھن تي ساڳي هنڌ ۽ وقت تي ٽينڊر جمع ڪيا ۽ ڪوليا ويندا.
- پروڪيورنگ ايجنسي ايس بي پي آري رول 2010 جي لاڳاپيل شق تحت ڪنھن به ھڪ يا سمورن واکن کي رد ڪري سگھي ٿي. ايس بي پي آري 2010 جي رول 25 تحت واک يا پروپوزل جي قبول ٿيڻ کان اڳ ڪنھن به وقت وقت جو عمل ختم ڪري سگھي ٿي.
- مشروط ٽينڊر تي غور نه ڪيو/قبول نه ڪيو ويندو.
- واکن سان ساڳي نوعيت جي ڪم جي 3 سالن جي تجربي جو سرٽيفڪيٽ شامل ھجي ۽ واک لازمي مھربند صورت ۾ ھئڻ گھرجن.
- پابندي وڌل ٽيڪنڪل لاءِ واک قبول نه ٿيندا. ڪنھن به ڪم جي متعلق ڪنھن گھربل معلومات جي لاءِ آئتم جي لحاظ سان واسطيدار آفيسر سان رابطو ڪري يا آفيس ۾ وڃي ملي سگھجي ٿو.

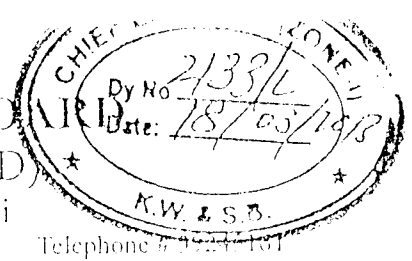
ڪراچي واٽر اينڊ سيوريج بورڊ

KW&SB/DPR/2016/08

Jalil-ur-Rehman Khan
Executive Engineer (Sew)
Malir Town K. W. & S. B.



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (IPD)
Block-B, 9th Mile Karsaz, Shahra-e-Faisal, Karachi



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

Dated: 18-03-2013

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.

[Signature]
Chief Engineer (IPD) 13/2013
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. (M also)
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 (TS), KMC.
4. The Financial Advisor, KMC.
5. The Director (C.B) SPPRA, GOS.

[Signature]
Staff (E)
AC/SE/10/Khalid
AO (Finance)
For necessary response.

[Handwritten note]
Mr. Mansoor
On 13/3/13

[Signature]
CE (Dist. Khalid)



KARACHI WATER & SEWERAGE BOARD
HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT
PHONE NO. 021 - 33231454 - 021 - 33231453

No. KW&SB/D.M.D/HRD&A/919

Dated: 22-10-2015

OFFICE ORDER

With immediate effect, for compliance of Rule-3 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 Shauqat Ahmad)
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

**PROCUREMENT PLAN (NON-DEVELOPMENT)
MALIR TOWN (WATER) FOR THE YEAR 2015-16**

A	B	C	D	E	F	G	H	I	J
SR.NO	FUND HEAD & SUB HEAD	NAME OF WORK AND BREAK UP	ALLOCATED FUNDS AND BREAK UP FOR DIFFERENT LOCATION / SITE	ITEM TO BE EXECUTED	METHOD OF PROCUREMENT	ANTICIPATED / ACTUAL DATE OF ADVERTISEMENT	ANTICIPATE D / ACTUAL DATE OF START	ANTICIPATED / ACTUAL DATE OF COMPLETION	REMARKS
1.	P013-11	SUPPLY OF MATERIAL / PROCUREMENT OF MISALLIANCE ITEM.	Rs. 1,00,000/=	As Per BOQ	Single Stage One Envelope Procedure	After Approved Competent Authority	After Obtaining of Sanction	After Given Work Order	
2.	P013-16	PROVIDING AND LAYING 160MM AND 110MM DIA P.E PIPE & MANUFACTURING OF SLUICE VALVE AT HUSSANI IMMAM BARGHA UC-02 MALIR TOWN, KW&SB.	Rs. 70,00,000/=	As Per BOQ	Single Stage One Envelope Procedure	After Approved Competent Authority	After Obtaining of Sanction	After Given Work Order	
3.	P013-16	PROVIDING AND LAYING 160MM AND 110MM DIA & MANUFACTURING OF SLUICE VALVE AT WARRIYO GOTH UC-06 MALIR TOWN, KW&SB.		As Per BOQ	Single Stage One Envelope Procedure	After Approved Competent Authority	After Obtaining of Sanction	After Given Work Order	
4.	P013-17	REPAIR OF LEAKAGES & REPLACEMENT OF DAMAGED LINES.	Rs. 35,00,000/=	As Per BOQ	Single Stage One Envelope Procedure	After Approved Competent Authority	After Obtaining of Sanction	After Given Work Order	


Jalil-ur-Rehman Khan
 Executive Engineer (Sew)
 Malir Town K. W. & S. R.

SPPRA BIDDING DOCUMENT



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

Standard Bidding Document is intended as a model for admeasurements (Percentage Rate/unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.

FOR THE WORK OF

PROVIDING & LAYING 160 MM AND 110MM DIA & MANUFACTURING OF SLUICE VALVE AT WARRIYO GOTH UC-06, MALIR TOWN

EXECUTIVE ENGINEER (WATER)
MALIR TOWN

KARACHI WATER & SEWERAGE BOARD

NAME OF WORK:-

PROVIDING & LAYING 160 MM AND 110MM DIA & MANUFACTURING OF SLUICE VALVE AT WARRIYO GOTH UC-06, MALIR TOWN.

(B) Description and Rate of Items Based on Market (Offered Rate)

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
1-	Dismantling and removing road mantling	850 Cft			% Cft	
2-	Excavation for pipeline and trenches, and pits in all kind of soil or murum i/c trimming and dressing sides to true alignment and shape leveling of bids of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by Engineer incharge , Providing fence guards, lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft, (1.52m) and lead upto one chain (30.5m). 0' to 5'	39200 Cft			% 0Cft	
3-	Providing Laying & fixing in trench i/c fitting jointing & testing etc complete in all respect the high density polyethylene PE pipes (HDPE-100) for W/S conforming ISO-4427 DIN 8074/8075 B.S 3380 & PSI 3051. (PN-10) 160 MM 110 MM	2500 Rft 2500 Rft			P/Rft P/Rft	
4-	Full Hire charges of pumping set Per day i/c of wages of driver and assistant fuel or electric energy plat forms required for placing pumps etc, at lower depth with suction and delivery pipe for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job.(i)Hire charges of pumping set of upto 10 H.P pumping out water from 10 ft, deep trench.	40 Days			P/day	

Cont. page:- 02

(B) Description and Rate of Items Based on Market (Offered Rate)

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
5-	Construction of C.C Block masonry chambers of size 4' x 4' x 4' (inside dimension) with 24" x 24" C.I cover frame weight 65 kgs fix 4" R.C.C 1:2:4 slab with steel ½" dia for bar @ 6" C.C with bent up both ways ¼" dia @ 8" C.C distribution bar, 6" thick C.C 1:3:6 block masonry wall set 1:6 C.M, 6" C.C 1:4:8 in foundation, 2" thick C.C 1:2:4 flooring, ½" thick cement plaster 1:3 ratio inside wall surface, 1 foot deep up to roof slab, M.S foot tress 5/8" dia bar at every 2 feet deep curing including query de watering, evacuation, refilling and disposal surplus of earth 4'x4'x4'	02 Nos.			Each	
6-	C.I sluice valve heavy pattern (Test Pressure 21.0 kg/sq.com or 300 lb/sq.Inch),(imported). 6" Dia 4" Dia	01 No 03 Nos.			Each Each	
7-	Fixing of sluice valves with 2-cast iron tailpieces, one and flanged and other with socket i/c the cast of nuts bolt and rubber packing, labour etc complete. 6" Dia 4" Dia	01 No 03 Nos.			Each Each	
08-	Providing and fixing M.S split caller on PRCC pipe 18" wide fabricated with 3/8" thick M.S plate 1-1/4 wide 3/8" thick ring at center ¾" thick M.S square bars on both ends with a total weight as mentioned against each item. It including the cost of 4 nos ¾" thick flangers, nuts & bolts, rubber packing labour and sealing material etc complete. 80.86 kg. 12" Dia	01 No			Each	

(B) Description and Rate of Items Based on Market (Offered Rate)

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
9-	Providing and fixing 0-9" long 3/8" thick M.S neck existing M.S pipe or to a split collar tee having a total weight as mentioned against each item it including the cost of fabrication and welding to the split collar tee. (10909 Kgs) weight. 6" Dia	01 No			Each	
10-	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc, complete.	38379 Cft			% 0Cft	
	TOTAL					


 EXECUTIVE ENGINEER (WATER)
 MALIR TOWN, K.W.& S.B

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

Note:- All existing SPPRA Rule will be abide,
Rate Analysis of each item have been filed by me.

Signature & Stamp of the Contractor

Address: _____

Evaluation Criteria of the Tender up to 2.5 million

1. Bid must be submitted in sealed cover.
2. N.T.N / Professional Tax.
3. Registration with Sindh Revenue Board (SRB).
4. experience certificate for 3 year of similar nature of job must be attached with the bid.
5. Turn-over of at least Three years.
6. Required Bid Security is attached.
7. Bid is signed, Named and stamped by the authorized person of the Firm along with authorization letter.
8. Similar nature o Bidding Document from up to 2.5 Million of SSPRA with filling Bidding Data & contractor Data must be available with BOQ other wise the tender cannot be accepted.
9. Rate must be quoted in figures and words by contractor.
10. If the estimate are based on Sch: 2012 and premium can be allowed within available limit.
11. If the estimate are preparing on M.R and 10% profit is included in R.A & excess quoted cost cannot be considered.
12. Conditional bid cannot be considered.
13. Debarred contractors bid cannot be accepted.
14. Bids will be recommended on the Basis of lowest Price.

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time



allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.
7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
10. Bid without bid security of required amount and prescribed form shall be rejected.
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis:
 - (A) In case of schedule rates, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
 - (B) In case of item rates, If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
 - (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.



BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- (a). **Name of Procuring Agency:-** MALIR TOWN (WATER), KW&SB.
- (b). **Brief Description of Works:-** PROVIDING & LAYING 160 MM AND 110MM DIA & MANUFACTURING OF SLUICE VALVE AT WARRIYO GOTH UC-06, MALIR TOWN.
- (c). **Procuring Agency's address:-** MALIR KALA BOARD NEAR T.M.A MALIR TWON OFFICE, KARACHI.
- (d). **Estimated Cost:-** Rs.24,54,840/=
- (e). **Amount of Bid Security:-** 2% Bid amount (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). **Period of Bid Validity (days):-** 90 Days (Not more than Ninety days).
- (g). **Security Deposit:-(including bid security):-** 10%
(in % age of bid amount /estimated cost equal to 10%)
- (h). **Percentage, if any, to be deducted from bills :-** _____
- (i). **Deadline for Submission of Bids along with time :-** _____, 2:00 PM
- (j). **Venue, Time, and Date of Bid Opening:-** C.E,(IP&D),KW&SB SITUATED AT BLOCK- "E" ROOM #5 9TH MILE KARSAZ, SHAHRAH-E-FAISAL,KARACHI, _____, 2:30 P.M.
- (k). **Time for Completion from written order of commence: -** 25 Days
- (L). **Liquidity damages:-** 0.05% of Bid Cost per day of delay
(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
- (m). Bid issued to Firm M/S. _____
- (n). **Deposit Receipt No: Date:** _____

Amount:(in words and figures) Rs. 1500/=


Executive Engineer

Authority issuing bidding document

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-
- (i) contractor causes a breach of any clause of the Contract;
 - (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
 - (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
 - (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-
- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
 - (ii) to finalize the work by measuring the work done by the contractor.

- (C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-
- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract.
 - (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause -5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause -6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the



work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
 - (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. if any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.



Clause-14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause-15: Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause - 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause -17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.



Clause -18: Financial Assistance /Advance Payment.

- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Divisional Accountant

Contractor


Executive Engineer/Procuring Agency

