



Karachi Water & Sewerage Board

OFFICE OF THE EXECUTIVE ENGINEER

Store & Purchase Division, Central Workshop,
Main Shara-e-Faisal 9th Mile Karsaz Karachi

TENDER NOTICE FOR INVITATION OF WAXED SEALED TENDER / BIDS ON ITEM RATE BASIS FOR SINGLE STAGE ONE ENVELOPE BASIS FOR PROCUREMENT OF POL GENERAL ITEMS ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2015-2016 UNDER SPPRA-2010.

1	NAME OF PRODUCTS:	Petroleum Oil & Lubricants Items for Pumping Machinery of KW&SB.
2	SCOPE OF WORK:	To Keep the Pumping Machinery of KW&SB in running condition.
3	ELIGIBILITY OF SUPPLIERS:	Reputed Producers of POL / Oil Companies having at least one year experience in this field duly registered with Income Tax and Sales Tax Departments (copies to be provided) & at least last three years turn over must be provided with the bids.
4	TENDER / BIDDING DOCUMENTS MAY BE PURCHASED FROM	i) Office of the DMD(T/S) 1st Floor and CE (E&M)-W, KW&SB, Ground Floor Block-B 9th Mile Main Shara-e-Faisal, Karachi. ii) Office of the Accounts Officer (Rev) & Accounts, KW&SB, Room No.211, 1st Floor, Civic Center Annexe Building Gulshan-e-Iqbal, Karachi.
5	COST OF TENDER / BIDDING DOCUMENTS:	Each Tender Set of Rs. 1500/- (Non-Refundable) through a Pay Order / Bank Draft in favour of KW&SB.
6	BID SECURITY:	2% of the total bid amount in the Shape of a Pay Order / Bank Draft from any scheduled bank of Pakistan in favour of KW&SB.
7	BID VALIDITY:	90 Days
8	BUDGET H/A NO.	6023-04
9	LAST DATE FOR SALE/ISSUANCE OF THE TENDER/BIDDING DOCUMENTS	w.e.f. date of 1st publication up to 30-03-2016
10	DATE AND TIME FOR RECEIPT & OPENING OF THE TENDER / BID:	31-03-2016 at 11:00 A.M. (Receipt) at 11:30 A.M. (Opening)
11	PLACE OF OPENING OF THE BID:	Office of the Chief Engineer (I.P&D) / Convener of the Procurement Committee-I KW&SB Room # 5, Block-E, 9th Mile Main Shara-e-Faisal, Karachi. Contact No. 99245028 Fax # 99245027 Mob. # 0323-2025263

GENERAL TERMS & CONDITIONS / ELIGIBILITY AND BID EVALUATION CRITERIA FOR THE GUIDANCE OF CONTRACTORS.

- 1). Debarred and black listed firms are not eligible.
- 2). Conditional bid shall not be acceptable.
- 3). Bid should be properly signed by contractor with stamp, address, and contact No.
- 4). Contractor should attached the copy of NTN in case of supply item copy of GST Registration and proof as registered as a manufacturer.
- 5). The pay order of bid security as mentioned in NIT must be attached along with tender.
- 6). All over writing & correction if any must be initialed by the bidder.
- 7). Schedule of work quote the rate is enclosed.
- 8). The details can be seen in the office of Executive Engineer, Store & Purchase Division, KW&SB
- 9). All prevailing rules regarding contract date will be applicable.
- 10). Must be having one year relevant experience and turn over last three years.

NOTE:

- 01). In case of any unforeseen situation resulting in closure of office on the date of opening or Govt. declares holiday the Tender shall be submitted / opened on the next working day at same time and venue. No Tender / Bidding document shall be issued on the date of opening of the Tender.
- 02). Bid Security in the shape of Pay Order / Bank Draft from any scheduled bank of Pakistan in favour of KW&SB must be enclosed with the tender.
- 03). The tender Notice can also be downloaded from the Websites of SPPRA, www.pprasinhd.gov.pk, Govt of Sindh website www.sindhgov.pk, and KW&SB website No. www.kwsb.gos.pk
- 04). The Procuring agency may reject all or any bids subject to the relevant provisions of SPPRA Rules-2010.

ڪراچي واٹر اينڊ سيوريٽي بورڊ آفيس آف ڊي ايگزيڪيوٽو انجنيئر



اسٽور اينڊ پرجيز ڊويزن، سينٽرل ورڪشاپ
مين شاهراهه فيصل نائٽ مائل ڪارساز ڪراچي

ايس پي پي آري 2010 جي تحت مالي سال 2016-2015 لاءِ سالياني اگهه واري ليڪي جي بنياد تي POL جنرل آئٽمز جي پروڪيورمينٽ جي لاءِ سنگل اسٽيٽيڪ ون انويٽيٽي جي بنيادن تي ڪونٽر سان مهربند ڪيل واڪ/ٽينڊرن گهرائڻ لاءِ ٽينڊرن جي لاءِ ڪوٽ ڏجي ٿي

1	پروڊڪٽ جو نالو	ڪي ڊبليو اينڊ ايس پي جي همپنگ مشينري جي لاءِ پيٽروليمر اٽل ۽ لبريڪينٽس جا آئٽمز
2	ڪم جي وسعت	ڪي ڊبليو اينڊ ايس پي جي همپنگ مشينري کي چالو صورتحال ۾ رکڻ لاءِ
3	سپلائي جي لاءِ اهليت	POL/OIL ڪمپنين جا ساڪ وارا پروڊيوسرز جن کي گهٽ ۾ گهٽ هڪ سال جو فيلڊ جو تجربو هجي گڏوگڏ اهي انڪر ٽيڪس ۽ سيلز ٽيڪس ڊپارٽمينٽس وٽ رجسٽرڊ هجن (نقل ڪاپيون فراهم ڪيون وڃن) ۽ گهٽ ۾ گهٽ گذريل ٽن سالن جا ٽرن اوور واڪ سان گڏ فراهم ڪيا وڃن
4	واڪ/ٽينڊر جا دستاويز	(i) آفيس آف ڊي ايم ڊي (T/S) فرسٽ فلور ۽ سي اي (اي اينڊ ايم) ڊبليو ڪي ڊبليو اينڊ ايس پي. گرائونڊ فلور بلاڪ B. نائٽ مائل مين شاهراهه فيصل ڪراچي. (ii) آفيس آف ڊي اڪائونٽس آفيسر (روينيو) اينڊ اڪائونٽس. ڪي ڊبليو اينڊ ايس پي. ڪمرنومبر 211. فرسٽ فلور. سوڪ سينٽر ائبڪسي بلڊنگ گلشن اقبال ڪراچي
5	ٽينڊر/واڪ دستاويزن جي قيمت	هر ٽينڊر سيٽ لاءِ 1500 روپيا. (ناقابل واپسي) پي آرڊر/بينڪ ڊرافٽ جي ذريعي. ڪي ڊبليو اينڊ ايس پي جي حق ۾
6	بڊ سيڪيورٽي	ڪل واڪ جي ماليت جي 2 سيڪڙو برابر رقم پاڪستان جي ڪنهن به شيڊول بينڪ مان ڪي ڊبليو اينڊ ايس پي جي حق ۾ ٺهرايل پي آرڊر/بينڪ ڊرافٽ جي صورت ۾
7	واڪ جي موثر ٿيڻ	390 ڏينهن
8	بجيت H/A نمبر	6023_04
9	واڪ دستاويزن جي اجرا/وڪري جي آخري تاريخ	پهرين اشاعت جي تاريخ کان وٺي 2016_03_30 تائين
10	واڪ/ٽينڊر جي ڪوٺڻ ۽ وصول ڪرڻ جي تاريخ	2016_03_31 بوقت صبح 11:00 وڳي (وصول ڪيا ويندا) بوقت صبح 11:30 وڳي (ڪوليا ويندا)
11	واڪ ڪوٺڻ جو هنڌ	آفيس آف ڊي جيف انجنيئر (ا ه پي اينڊ ڊي)/ڪنوينٽر پروڪيورمينٽ ڪميٽي-1. ڪي ڊبليو اينڊ ايس پي. ڪمرنومبر S. بلاڪ E. نائٽ مائل. مين شاهراهه فيصل ڪراچي فون نمبر: 99245028 فيڪس نمبر: 99245027 موبائيل نمبر: 0323_2025263

ليڪيڊارن جي رهنمائي لاءِ عمومي شرط ۽ ضابطا/اهليت ۽ واڪ جي چندڇاڻ جو معيار

- 1) پابندي مڙهيل ۽ بليڪ لسٽيڊ فرمز اهل نه آهن
- 2) مشروط واڪ قبول نه ڪيا ويندا.
- 3) واڪ مناسب طريقي سان. ليڪيڊار جي اسٽيمپ، پتي ۽ رابطي نمبر سميت پريل هٿ ڪين
- 4) ليڪيڊار کي اين تي اين جي نقل ڪاهي، سپلاءِ آئٽمز جي صورت ۾ GST رجسٽريشن جي نقل ڪاهي ۽ مينوفڪچرر طور رجسٽرڊ هئڻ کپي
- 5) NIT ۾ واضح ڪيل بڊ سيڪيورٽي پي آرڊر جي صورت ۾ ٽينڊر سان شامل هئڻ گهرجي.
- 6) ڏوهه ۽ درستي هئڻ جي صورت ۾ واڪ ڏيندڙ پاران لازمي دستخط ڪيل هجي.
- 7) شيڊول آف ورڪ ڪوٽ جا اگهه شامل آهن.
- 8) تفصيل. آفيس آف ايگزيڪيوٽو انجنيئر. اسٽور اينڊ پرجيز ڊويزن. ڪي ڊبليو اينڊ ايس پي ۾ ڏسي سگهجن ٿا.
- 9) ليڪي جي تاريخ کان سمورا رائج قانون لاڳو ٿيندا.
- 10) هڪ سال جو لازمي لاڳاپيل تجربو ۽ گذريل ٽن سالن جو ٽرن اوور

نوٽ:

- 1) ڪلڻ واري ڏينهن تي ڪنهن اوجھي صورتحال پيدا ٿيڻ جي ڪري موڪل يا سرڪار پاران موڪل جي اعلان ٿيڻ تي ٽينڊر اينڊو ڪم واري ڏينهن تي ساڳي وقت ۽ هنڌ تي جمع ڪيا/ڪوليا ويندا. ٽينڊرن جي ڪلڻ واري ڏينهن تي ٽينڊر/واڪ دستاويز جاري نه ڪيا ويندا.
- 2) ٽينڊر سان گڏ ڪي ڊبليو اينڊ ايس پي جي حق ۾ پاڪستان جي ڪنهن به شيڊول بينڪ جو پي آرڊر/بينڪ ڊرافٽ جي صورت ۾ بڊ سيڪيورٽي طور لازمي شامل هئڻ کپي.
- 3) ٽينڊر نوٽيس. ايس پي پي آري جي ويب سائيت www.pprasinhd.gov.pk، گورنمينٽ آف سنڌ جي ويب www.sindh.gov.pk ۽ ڪي ڊبليو اينڊ ايس پي جي ويب سائيت www.kwsb.gos.pk تان ڏٺوڻ لوڊ ڪري سگهجي ٿو.
- 4) پروڪيورنگ ايجنسي ايس پي پي آري رولز 2010 جي لاڳاپيل شق هيٺ ڪنهن به يا سمورن واڪن کي رد ڪري سگهي ٿي

کراچی واٹر اینڈ سیوریج بورڈ



دفتر ایگزیکٹو انجینئر

اسٹور اینڈ پریچیز ڈویژن، سینٹرل ورکشاپ
سین شاہراہ فیصل 9واں میل کارساز کراچی

SPPRA 2010 کے تحت مالی سال 2015-16 کیلئے سالانہ ریٹ کنٹریکٹ کی بنیاد پر پول جنرل آئلز کے حصول کے لئے منسلک ایچ ایک لفافہ بنیاد کے لئے اسٹیم ریٹ کی بنیاد پر سہ ہر ٹینڈر پیشکشوں کی طلب کیلئے مطلوب ہیں۔

1- پروڈکٹ کا نام:	کے ڈیو اینڈ ایس بی کی پیپنگ مشینری کیلئے بیٹروولیم آئل ولبریکس
2- کام کا اسکوپ:	کے ڈیو اینڈ ایس بی کی پیپنگ مشینری کو چالو حالت میں رکھنا۔
3- سپلائر کی اہلیت:	POL / آئل کمپنیز کے مشہور و معروف پروڈیوسرز جو اپنے شعبے میں کم از کم ایک سالہ تجربہ کے حامل اور انکم ٹیکس اور سٹیکس ڈپارٹمنٹ میں رجسٹرڈ ہوں (فقول فراہم کریں) اور گزشتہ کم از کم 3 سال کا ٹرن اوور پیشکش کے ساتھ فراہم کریں
4- ٹینڈر/بڈنگ دستاویزات:	(i) دفتر DMD(T/S) فرسٹ فلور اور CE(E&M)-W کراچی واٹر اینڈ سیوریج بورڈ، گراؤنڈ فلور بلاک B نواں میل مین شاہراہ فیصل کراچی خریدی جاسکتی ہیں از:
5- قیمت ٹینڈر/بڈنگ دستاویزات:	(ii) دفتر اکاؤنٹس آفیسر (ریونیو) اینڈ اکاؤنٹس، KW&SB، کمرہ نمبر 211 پہلی منزل سوک سینٹر ایگزیکیٹو بلڈنگ گلشن اقبال کراچی فی ٹینڈر ریٹ -/1500 روپے (ناقابل واپسی) بذریعہ آرڈر/بڈنگ ڈرافٹ بحق KW&SB
6- بڈسیورٹی:	پیشکش کی کل مالیت کی 2% بشکل آرڈر/بڈنگ ڈرافٹ از پاکستان کا کوئی بھی شیڈولڈ بینک بحق KW&SB
7- بڈ کے کارآمد رہنے کی مدت:	90 دن
8- بجٹ H/A نمبر:	6023-04
9- ٹینڈر/بڈنگ دستاویزات کی فروخت/اجرائی آخری تاریخ:	پہلی بار شامت کی تاریخ سے 2016-03-30 تک
10- ٹینڈر/پیشکش کی وصولی اور کھولنے کی تاریخ اور وقت:	2016-03-31 دن 11:00 بجے (وصولی) بوقت 11:30 بجے (کھولنا)
11- پیشکش کھولنے کا مقام:	دفتر چیف انجینئر (IP&D) / کنوینیر پروویورمنٹ کمیٹی، KW&SB، کمرہ نمبر 05 بلاک E نواں میل مین شاہراہ فیصل کراچی، رابطہ نمبر 99245028 ٹیکس نمبر 99245027 موبائل نمبر 0323-2025263

عوامی سہرا نڈ وضوابط/اہلیت اور پیشکشوں کا تفصیلی معیار برائے رہنمائی کنٹریکٹرز

1	نااہل قرار دی گئی اور بلیک لسٹڈ فرم اہل نہیں
2	مشروط پیشکشیں قبول نہیں کی جاسکتی
3	پیشکشوں پر کنٹریکٹرز کے دستخط، مہر، پتہ اور رابطہ نمبر موجود ہونے چاہئیں
4	کنٹریکٹرز کو NTN کی کاپی، سپلائی آئٹمز کی صورت میں جی ایس ٹی رجسٹریشن کی کاپی اور ایٹورنٹ پیپر رجسٹریشن کے ثبوت منسلک کرنے ہونگے
5	NIT میں مذکورہ بڈسیورٹی کا پے آرڈر ٹینڈر کے ساتھ لازماً منسلک کیا جائے
6	تمام دہری تحریروں اور دستخطوں، اگر ہوں، پر پیشکش دہندہ کے مختصر دستخط ثبت ہونے چاہئیں
7	شیڈول آف ورک کوٹ دی ریٹ منسلک ہے
8	تفصیلات دفتر ایگزیکٹو انجینئر اسٹور اینڈ پریچیز ڈویژن KW&SB میں ملاحظہ کی جاسکتی ہیں
9	کنٹریکٹ ڈیٹا کے ضمن میں تمام رائج قواعد کا اطلاق ہوگا
10	متعلقہ شعبے میں کم از کم ایک سالہ تجربہ کا حال ہو اور گزشتہ 3 سال کا ٹرن اوور پیش کیا جائے

نوٹ:

1	کھلنے کی تاریخ پر ناموافق حالات کے باعث دفتر کی بندش یا حکومت کی جانب سے تعطیل کا اعلان ہو جانے کی صورت میں ٹینڈر اگلے یوم کار پر اسی وقت اور مقام پر جمع کرانے/کھولنے جائیں گے۔ ٹینڈر کھلنے کی تاریخ پر کوئی ٹینڈر/بڈنگ دستاویزات جاری نہیں کی جائیں گی
2	بڈسیورٹی منسلک ہے آرڈر/بڈنگ ڈرافٹ از پاکستانی شیڈولڈ بینک بحق KW&SB ٹینڈر کے ساتھ لازماً منسلک کیا جائے
3	ٹینڈر نوٹس ہذا SPPRA ویب سائٹ www.pprasinhd.gov.pk، حکومت سندھ کی ویب سائٹ www.sindh.gov.pk اور KW&SB کی ویب سائٹ www.kwsb.gov.pk سے بھی ڈاؤن لوڈ کیا جاسکتا ہے۔
4	پروویورمنٹ انجینئر SPPRA روز 2010 کے متعلقہ مندرجات سے مشروط کوئی باقی پیشکشیں مسترد کر سکتی ہے۔

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
Store & Purchase Division, Central Workshop
Main Shara-e-Faisal, 9th Mile Karsaz Karachi

No. KW&SB/PS/RC-POL/2015-16/ 435

Dated: 7-3-2016

✓ The Director Public Relation,
K.W.&.S.B.
KARACHI.

Sub: Publication of Tender Notice for Procurement
of General & Special Items of POL for the
Pumping Machinery of KW&SB on annual Rate
Contract basis for the financial year 2015-2016
under SPPRA Rules 2010.

Enclosed please find herewith 15 copies of KW&SB Tender Notice for the purpose captioned above to be published in all reputed News papers i/c DAWN English, The News, Jang(Urdu) and Sindhi News papers on a prominent place for invitation of sealed tenders.

However, under the directives of SPPRA Rules the notices may also be sent to the Websites of SPPRA, Govt of Sindh, and KW&SB.

Expenditure in respect of above advertisement will be charged under B.G.6023-04 for the financial year 2015-2016.

Cuttings of all news papers containing / bearing the proposed tender notice may please be sent to this office immediately after its publication.

Photo copy of the Note sheet containing the approval of M.D., KW&SB dated 04-03-2016 vide Para-59/N is also enclosed.

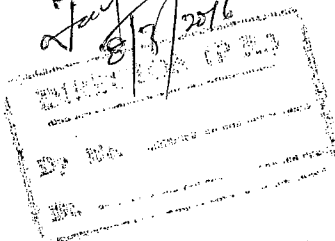
Executive Engineer(Mech)
Store & Purchase Division
K.W.&.S.B.

Encl: As above

Copy for information to:

1. The DMD(T/S), KW&SB.
2. The Chief Engineer(IPD) KW&SB/Convener of the Procurement Committee-I.
3. The C.E.(E&M-W), KW&SB/Member.
4. The DCE(E&M-W), KW&SB.
5. The S.E.COD, Circle, KW&SB.
6. The Accounts Officer(E&M), KW&SB Member/Secretary.
7. Master File.

Executive Engineer(Mech)
Store & Purchase Division,
K.W.&.S.B.





KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
Store & Purchase Division, Central Workshop,
Main Shara-e-Faisal 9th Mile Karsaz Karachi.

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3. ELIGIBILITY OF SUPPLIERS: Reputed Producers of POL / Oil Companies having at least one year experience in this field duly registered with Income Tax and Sales Tax Departments (copies to be provided) & at least last three years turn over must be provided with the bids.
4. TENDER / BIDDING DOCUMENTS MAY BE PURCHASED FROM:
 - i) Office of the DMD (T/S) 1ST Floor and CE (E&M)-W, KW&SB, Ground floor, Block-B 9th Mile Main Shakra-e- Faisal, Karachi.
 - ii) Office of the Accounts Officer (Rev) & Accounts, KW&SB, Room No.211, 1st Floor, Civic Centre Annexe Building Gulshan-e- Iqbal, Karachi.
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6. BID SECURITY: 2% of the total bid amount in the Shape of a Pay Order / Bank Draft from any scheduled bank of Pakistan in favour of KW&SB
7. BID VALIDITY: 90 Days
8. BUDGET H/A NO. 6023-04
9. LAST DATE FOR SALE / ISSUANCE OF THE TENDER/ BIDDING DOCUMENTS w.e.f. date of 1st publication up to 30-03-2016
10. DATE AND TIME FOR RECEIPT & OPENING OF THE TENDER / BID: 31-03-2016 at 11.00 A.M. (Receipt)
at 11.30 A.M. (Opening)
11. PLACE OF OPENING OF THE BID: Office of the Chief Engineer (I.P&D)/Convener of the Procurement Committee-I KW&SB Room #5, Block-E, 9th Mile Main Shakrae Faisal Karachi.

Contact No. 99245028
Fax # 99245027
Mob. # 0323-2025263

GENERAL TERMS & CONDITIONS / ELIGIBILITY AND BID EVALUATION CRITERIA FOR THE GUIDANCE OF CONTRACTORS.

- 1). Debarred and black listed firms are not eligible.
- 2). Conditional bid shall not be acceptable.
- 3). Bid should be properly signed by contractor with stamp, address, and contact No.
- 4). Contractor should attached the copy of NTN in case of supply item copy of GST Registration and proof as registered as a manufacturer.
- 5). The pay order of bid security as mentioned in NIT must be attached along with tender.
- 6). All over writing & correction if any must be initialed by the bidder.
- 7). Schedule of work quote the rate is enclosed.
- 8). The details can be seen in the office of Executive Engineer, Store & Purchase Division, KW&SB.
- 9). All prevailing rules regarding contract date will be applicable.
- 10). Must be having one year relevant experience and turn over last three years.

NOTE:

- 01). In case of any un foreseen situation resulting in closure of office on the date of opening or Govt. declares holiday the Tender shall be submitted/opened on the next working day at same time and venue. No Tender/Bidding document shall be issued on the date of opening of the Tender.
- 02). Bid Security in the Shape of Pay Order/Bank Draft from any scheduled bank of Pakistan in favour of KW&SB must be enclosed with the tender.
- 03). The Tender Notice can also be downloaded from the Websites of SPPRA, www.pprasindh.gov.pk, Govt. of Sindh website www.sindhgov.pk, and KW&SB website No. www.kwsb.gos.pk.
- 04). The Procuring agency may reject all or any bids subject to the relevant provisions of SPPRA Rules-2010.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

Block-E, 9th Mile Karsaz, Shakra-e-Faisal, Karachi

No.KW&SB/CE(IPD)/2015/463

Dated: 13-04-2015

SUB: REVISED NOTIFICATION

In compliance of SPPRA's advised vide letter No.D.D(Enf-II)K.68 (KWSB)/SPPRA/14-15/5424 dated: 19-01-2015, Procurement Committee Notification No.KWSB/CE(IPD)/2013/236 dated:15-03-2013 is hereby revised. Now this committee performing the function for Works and Goods.

This issued with the approval of Competent Authority, KW&SB.

RECEIVED
M.O. SECT. KW&SB
15-04-2015

Chief Engineer (IPD) /
Convener, P.C, KW&SB

Copy to:

1. The Managing Director, KW&SB.
2. The Dy. Managing Director (TS), KW&SB.
3. The Chief Engineer (BT&D), KW&SB.
4. The Chief Engineer (SW&C), KW&SB.
5. The Chief Engineer (ME&K), KW&SB.
6. The Chief Engineer (E&M-Water), KW&SB.
7. The Chief Engineer (E&M-Sew), KW&SB.

Copy also to:

- The Manager (Grievances), SPPRA.

15-04-2015



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

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)
KW&SB

Copy to:

1. The Managing Director, KW&SB.
2. The All DMD's KW&SB. (P)
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.

Put up procurement note sheet
CE (IPD)
18/3/12



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

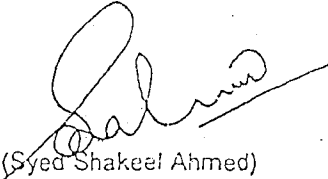
Dated: 22-10-2015

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 AND SEWERAGE BOARD

STANDARD BIDDING DOCUMENT

N.I.T. Sr. No. KW&SB / DPR / 2016 / 15

FOR PROCUREMENT OF: SUPPLY OF POL GENERAL ITEMS FOR PUMPING MACHINERY OF KW&SB ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2015-2016 UNDER SPPRA-2010

NAME OF OFFICE: CHIEF ENGINEER (IP&D) / Convener
Of Procurement Committee-I, KW&SB
Room # 5, Block-E, 9th Mile
Main Shabrae Faisal,
KARACHI.

Office: 021-99245028

Fax : 021-99245027

Mob #: 0323-2025263



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
STORE & PURCHASE DIVISION KW&SB
MAIN SHARA E FAISAL 9TH MILE KARSZ KARACHI.

LETTER FOR INVITATION OF BID.

ISSUED TO M/S. _____

VIDE RECEIPT NO. _____ DATED _____

The Executive Engineer, Store & Purchase Division invites sealed Tender for single stage one envelope on item rate basis under rule 46(1) of SPPRA-2010 for procurement of POL items for pumping machinery of KW&SB.

NAME OF PRODUCT. POL item for Pumping Machinery on annual rate contract basis for the financial year 2015-2016.

Amount put to Tender. In Pak.Rupees.

Tender Cost. Rs.1500/-

Earnest money/Bid Security. 2%.

Date and time for receipt & opening of Tender..

31-03-2016 at 11.00 A.M.(Receipt).

at 11.30 A.M.(Opening).

Place of opening of Bid.

Tender must be submitted in the Office of the Chief Engineer (IP&D) / Convener of procurement committee-I, KW&SB, Room # 5 Block-E, 9th mile Main Shahra-e-Faisal, Karachi.

GENERAL TERMS & CONDITIONS/ELIGIBILITY AND BID EVALUATION CRITERIA FOR THE GUIDANCE OF CONTRACTORS.

1. Debarred and blacklisted firms are not eligible.
2. Conditional bid shall not be accepted.
3. Bid should be properly signed by contractor with stamp, address & contact No.
4. Contractor should attached the copy of NTN in case of supply item copy of GST Registration and proof as registered as a manufacturer.
5. The pay order of Bid security as mentioned in NIT must be attached along with tender.
6. All overwriting & correction if any must be initialed by the bidder.
7. Schedule of work quote the rate is enclosed.
8. The details can be seen in the office of Executive Engineer, Store & Purchase Division, KW&SB.
9. All prevailing rules regarding contract data will be applicable.
10. Must be having one year relevant experience and turn over last three years.

EXECUTIVE ENGINEER
STORE & PURCHAE DIVN.
K.W.&.S.B



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
Store & Purchase Division, **Central Workshop**,
Main Shara-e-Faisal 9th Mile Karsaz Karachi.

Rs. 1500/-

No. KW&SB/PS/RC-POL/ 2015-16 /

Dated:

M/s. _____

Sub: PROCUREMENT OF POL GENERAL ITEMS FOR PUMPING MACHINERY OF KW&SB ON ANNUAL RATE CONTRACT BASIS FOR SINGLE STAGE ONE ENVELOPE BASIS FOR THE FINANCIAL YEAR 2015-2016 UNDER SPPR-2010

Dear Sirs,

The KW&SB invites you to submit your waxed sealed tender / bid for entering into a Rate Contract to supply the POL General Items to be used in it's Pumping Machinery as per the details enclosed during the Financial year 2015-2016 on item rate basis for single stage one envelope basis on the following terms and conditions:-

1. **TERMS AND CONDITIONS**

i) **Period of Rate Contract:**

The Period of Rate Contract will be for the whole current financial year 2015-2016 i.e. 01-07-2015 to 30-06-2016.

ii) **Validity of Tender / Bid:**

Your Tender / bid should valid / open for 90 days for acceptance from the date of opening of tender may be extended 180 days subject to the approval of competent authority.

iii) **Submission of The Tender:**

- a) The tender / bid should be on the Firm's Letter Head enclosing therewith the Tender / bidding Documents Purchased, and its Receipt, both in original.
- b) The figures in the tender / bid should also be written in words as well as.
- c) The complete tender / bid should be kept in an Envelope which should be properly and duly waxed sealed. The outer side of the Envelope should bear the address of this office, Tender / bid Number and Date of Opening.
- d) Correction if any, carried out in the rates, should invariably be signed / initialed by you.
- e) If all the above conditions of tendering are not complied with the tender is liable to be rejected without assigning any reason therefore.

2. **BID SECURITY / EARNEST MONEY:**

The tenderers / bidders must furnish the Bid Security / Earnest money equivalent to 2% of the total cost of the tendered / bid cost of the POL Items quoted by them in the form of a Pay Order / Bank Draft in favour of KW&SB. Which tenders / bids received without the requisite bid security / Earnest money will not be considered for award.

Continued on Page-02

3. **PERFORMANCE SECURITY / SECURITY DEPOSIT:**

The successful tenderers / bidders will have to furnish the Security Deposit equivalent to 10% of the total amount of POL Items at the rate quoted by them either by increasing the amount of earnest money from 2% to 10% or by submitting a fresh security deposit of 10% in form of a Pay Order / Bank Draft / Bank Guarantee in favor of KW&SB which would be refundable / released after the satisfactory execution and completion of the Rate Contract. If the firm fails to furnish the performance security the bid security may be forfeited in F/O KW&SB.

4. **DATE AND TIME OF OPENING OF THE TENDER / BID:**

Complete and sealed tenders / bids shall be received in the office of the Chief Engineer (IP&D), / Convener of the Procurement Committee-I KW&SB, Room # 5, Block-E, Opp. Muhammad Ali Housing Society, Main Sharea Faisal, Karachi upto 11.00 A.M. on 31-03-2016 and will be opened at 11.30 A.M. The tenderers / bidders are welcomed to witness the opening of the tenders on aforesaid date, time and place.

5. **QUANTITY:**

The required quantity of each item, as shown in the list attached herewith, are approximate, and may be increased or decreased to the actual requirements.

6. **RATES:**

The rates / price quoted by you, should be firm and final inclusive of all taxes etc. for free delivery at Consignee's Site / Ultimate Consignee's site. However, the rates price of POL items will be subject to any change if any tax, levy imposed / relaxed by the Govt. of Pakistan at a later stage same will be honored and accepted by the KW&SB.

7. **CONSIGNEES:**

The Executive Engineer (Mech), Store and Purchase Division, KW&SB is the Consignee, whose office is situated Central Workshop, 9TH Mile, Main Sharea Faisal, Karachi.

8. **PACKING AND DELIVERY OF STORES:**

- a) Packing and Marking of the material should be sound clear and clean. The supply must be in non-returnable drums / tins / packings. The weight of the article in a drum / tin / Packing should be indicated at the outer side thereof.
- b) The delivery of POL Items / Lubricants would be required within the specified period of time and unloading at the proper destination(s) of the Consignee / Ultimate Consignee to be indicated in the supply order(s) which will be placed on you from time to time by the Consignee.

9. **INSPECTION:**

The inspection of the stores will be carried out by an official of KW&SB or his authorized representative at Consignee's site / Ultimate Consignee's site.

10. **PAYMENTS:**

After delivery of the Stores to the Consignee concerned, the bills duly pre-receipted and properly revenue stamped should be submitted to him for verification of the correctness of the quantity and quality of the stores supplied by you for onward transmission to the Accounts Officer (Stores) / Budget Officer, KW&SB as the Case may be, for necessary audit and payments.

11. **PAYMENT OF STAMP DUTY:**

The successful bidders / firms will have to execute Contract agreement on non-Judicial Stamp Paper of appropriate value in terms of Stamp Duty Act.

12. **FORCE MEAJURE CLAUSE:**

The tenders will be covered by the usual force meajure clause

13. **PENAL CLAUSE:**

If the Firm (s) / Company fails to deliver the stores within the prescribed period for such delivery or do not fulfill other terms and conditions of the contract the KW&SB can take one or all the action as the case may be against the defaulters as follows:-

- a) If the Firm(s) / Company fails to supply a part / portion of the stores within the stipulated period of time, the liquidated damages will be imposed @ 2% of the value of the delayed supplied stores per month or part of the month.
- b) If the Firm(s) / Company fails to supply the entire stores within the stipulated period of time, the Rate Contract will be cancelled at the firm / company's risk and cost, also the performance Security / Security deposit(s) may even be forfeited in favour of KW&SB due to will-full negligence and carelessness.

14. **INTEGRITY PACT:**

The successful bidders exceeding Rs.10.00 Million will have to submit the Integrity Pact as per SPPRA Rule-89.

15. **ACCEPTANCE OF TENDER / OFFER / BID:**

The Procuring Agency / KW&SB , however, reserves the right to accept or reject any or all bids subject to the relevant provisions of SPPR Rule-2010. All decisions of the KW&SB in respect of the matters relating to the resultant contract will be final and binding upon you.

Your's faithfully,

Executive Engineer
Store and Purchase Division
KW&SB

Seal and Signature of
Quoting firm.

Continued on Page-04

LIST FOR SUPPLY OF POL GENERAL ITEMS FOR PUMPING
MACHINERY OF KW&SB FOR THE FINANCIAL YEAR 2015-2016.

S.No.	Description of Stores	Quantity (Approx)	Rate per Liter / Kg	T O T A L
01.	Turbine Oil T-100.	12,600 liters	_____	_____
02.	Mobil Oil SAE-40.	35,400 litres	_____	_____
03.	Hydrolic-68	12,600 liters	_____	_____
04.	Transfamer Oil	2,520 liters	_____	_____
05.	Grease # 3.	2,730 Kgs.	_____	_____
06.	Flushing Oil.	2,100 liters	_____	_____
Grand Total:			Rs.	_____

(IN WORDS RUPEES. _____)

Executive Engineer
Store and Purchase Division
KW&SB

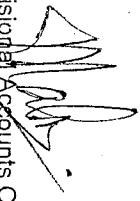
Seal and Signature of
Quoting firm.

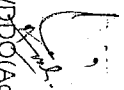
PROCUREMENT PLAN OF STORE AND PURCHASE DIVISION KW&SB FOR THE FINANCIAL YEAR 2015-2016

Sl. No	Fund & Sub Head	Name of Work/Goods	Allocated Funds	Product	Quantity	Estimated cost.	Source of Funds	Items to be executed	Method of procurement	Anticipated/Actual Date of Advertisement	Anticipated/Actual date of start	Anticipated/Actual date of completion
01.	6023-04 Head	POL(items) for pumping Machinery of KW&SB.	281 Million	High Speed Diesel. LUBRICANT. 1. DEO-3000 SAE-40 Propriety to PSO 2. Turbine Oil, T-100 3. Mobil Oil SAE-40 4. Hydraulic-68. 5. Transformer Oil. 6. Flushing Oil. 7. Grease.	15,00,000 liters. 75000 liters	96.14 P/L (rates fluctuation by OGRA). 214.50 P/L 210.10 P/L 186.93 P/L 281.83P/L 248.60 P/L 165.00 P/L 341.00 P/Kgs	KW&SB own	Under process	Direct contracting 16 b (vi). do do do do do do do do do do do do	Daily News, <i>Arum Anaz</i> dt-10.03.2016 and daily <i>Jangal</i> dt-11.03.2016	01-07-2015	30-06-2016

S.#.	FUND HEAD & SUB HEAD	NAME OF WORK /GOODS	ALLOCATED FUNDS	PRODUCT	QUANTITY	ESTIMATED COST	SOURCE OF FUNDS	ITEM TO BE EXECUTED	METHOD OF PROCUREMENT	ANTICIPATED/CUAL DATE OF ADVERTISEMENT	ANTICIPATED /ACCUAL DATE OF START	ANTICIPATED /ACCUAL DATE OF COMPLETION
02	6023-05	Liquid chlorine and other chemicals	110 Million	Liquid Chlorine & other Chemicals	26.40 lacs KGS.	52.76 Per KG.	KW&SB own	Under process	Single stage one envelope	Dals, Dason, Jang, Jurralt and Awam, Awdz dt 6-8-2015	01-07-2015	30-06-2016
03	6023-05	Sodium Hypo Chlorite (12-15%) Chlorine NaOCl		Sodium Hypo Chlorite (12-15%) Chlorine NaOCl	500 Matic Tons	24200/=Per Matic Ton	KW&SB own	Under process	Single stage one envelope	Daily Jang, Pakistan observer and Hital-e-Pakistan dt 25-7-2015	01-07-2015	03-06-2016

Note: BUDGETS MENTIONED UNDER "04" ARE ESTIMATED "


Divisional Accounts Officer
Store & Purchase Divn.
KW&SB


Dy. Dir/DDO (Admn)
Store & Purchase Divn.
KW&SB


Executive Engineer
Store & Purchase Divn.
K.W.& S.B.