KARACHI WATER AND SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER SEWAGE TREATMENT PLANT NO.II MAHMOODABAD NO.2 NEAR HABIB BANK

NOTICE INVITING TENDER

(Under SPPR-2010)

Executive Engineer STP-II KW&SB invites sealed Tenders on Item Rate Basis through website under rule 17 (1) in terms of SPPR Rule-2010, single-stage single envelop for the work mentioned below, from the intending participants, reputed / experienced contracting firms.

Estimated cost of Tender below 1.00 Million

		nated tost of Tender below 1.00 Million						
1.	Name of Work	REPAIRING & MAINTENANCE OF RAW SEWAGE PUMP						
		# 6 (8.2 MGD) CENTRIFUGAL NON CLOGGING VERTICAL						
		TYPE, COUPLED WITH 110 KW MOTOR INCLUDING P/F						
		OF BEARING ALLIED WORKS AT PS-I OF STP-II KW&SB.						
2.	Eligibility of Contractor	i) Having National Tax No. (Copy may be attached)						
		ii) Three years relevant work experience.						
		iii) Three years Turnover statement.						
		iv) Registration with SRB.						
3.	Earnest Money	2% of quoted amount in shape of pay order / Bank Draft, in favor of						
		Karachi Water & Sewerage Board.						
4.	Note	i) No Tender will be issued on the date of opening of tender.						
		ii) Earnest Money in shape of Pay Order / Bank Drafts from						
		any scheduled Bank of Pakistan in the favor of KW&SB						
İ		must be accompanied with the tender otherwise the tender						
		shall be treated as invalid and rejected.						
5.	Tenders can be Purchased	Office of the Account Officer (Revenue), KW&SB at Head						
	from	Office, 1 st Floor Old KBCA Annexe Building, Behind						
		Civic Centre, Gulshan-e-Iqbal, Block-'4, Karachi, and						
		in the common summer report, shows it, reactions, and						
6.	Tender Fee	Do 1000/= Non Defundable in shore of new ander in favor of						
0.	Tender Fee	Rs.1000/= Non-Refundable in shape of pay order in favor of						
	Tr. II	KW&SB.						
7.	Time limit for Completion of	07 days						
	work.							
8	Issuance, Bidding/Tender	Documents will be issued/ downloaded from the date of Hoisting on						
	documents.	SPPRA Website to <u>07.04, vol6</u> on attached Bid security/payment of						
	D-4. 6 T' /	tender fees (non refundable).						
9.	Date & Time receiving /	08,04,2016 at 2:00 pm and to be opened on same day at 2:30 pm						
10	Opening of Tenders.							
10.	Place of opening.	Tender will be opened by the Tender Opening Committee in the						
		office of Chief Engineer (IP&D) Block 'D' 9 th mile Karsaz.						
11.	Funding Position	KW&SB own fund year 2015-16						
12.	Scope of Work	For improvement of Sewerage System						

Note: - i) The procuring agency reserves the right to accept or reject any or all bids as per relevant provision of SPPR-2010.

ii). Tender can be seen on SPPRA Website No. www.pprasindh.gov.pk.

iii). In case of undesirable circumstances on submission of opening date/time or if any Government declare the Holiday the tender shall be submitted opened on next working day at same time and venue.



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

Daled: 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:

Dy. Managing Director (Finance), KW&SB

Convener

Chief Engineer (Korangi), KW&SB 2.

Member/Secretary

3. Chief Engineer (Central), KMC Member

Director Administration, KMC 4.

Member

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.

> "Shakeel Ahmed) Dy. Managing Director (HRD&A) KW2S8

DISTRIBUTION

- Dy. Managing Director (TS) KW&3B
- Dy. Managing Director (Finance) KW&SB/Convener Committee
- Dy. Managing Director (Planning) KW&SB
 Chief Engineer, Korangi, KW&SB/Member/Secretary Committee.
- Chief Engineer, Central, KMC/Member of the Committee.
- Director Administration, KMC/Member of the Committee.
- Divisional Accounts Officer (South) KW&S8
- 8. Director (IT) KW&SB
- Director Personnel, KW&SB
- Director Administration, KW&SB 10.
- AD (LFA) KW&SB 11.
- 12. AO (ESTT) KW&SB
- 13. Office Copy.
- Masler File.

c.c. to Managing Director, KW&SB

0.0011-19000/44-400-7811-400



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: /(-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	Nomince	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 (180)3

Copy to:

- 1. The Managing Director, KW&SB.
- 2. The All DMD's KW&SB.
- 3. The All C.E's KW&SB.
- 4. The Assistant Director (LFA), KW&SB.
- 5. The P.S to Chairman, KW&SB.
- 6. The All Accounts Officer, KW&SB.

. Copy also to:

- 1. The Administrator, KMC.
- 2. The Chief Officer / Municipal Commissioner, KMC.
- 3. The Director General (T.S), KMC.
- 4. The Financial Advisor, KMC.
- 5. The Director (C.B) SPPRA, GOS.

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Annul PROCURREMENT PLAN

ot order	acceptance	authority					
_	letter	of competent	Envelope			pump #5 at PS-II Korangi.	
ining After given work	After obtaining	After Approval	Single stage one	As per BOQ		R/M and overhauling of 85 HP KSB	
	acceptance	authority					
of order	letter	of competent	Envelope		•	pump #4 at PS-II Korangi.	
ining After given work	After obtaining	After Approval	Single stage one	As per BOQ		R/M and overhauling of 85 HP KSB	!
						Mehmoodabad.	
	acceptance	authority	•			Generating set at PS-I	
of order	letter	of competent	Envelope			maintenance of 500 KVA diesel	
ining After given work	After obtaining	After Approval	Single stage one	As per BOQ		Major overhauling/repairing and	
	acceptance	authority				Generating set at PS-II Korangi.	
of order	letter	of competent	Envelope		-	maintenance of 320 KVA diesel	
ining After given work	After obtaining	After Approval	Single stage one	As per BOQ		Major overhauling/repairing and]
						and allied works at PS-I STP-II	
						electrical motor i/c. P/F of Bearing	
	acceptance	authority		-,-,-		non-clogging type coupled 110 kw	
of order	letter	of competent	Envelope			sewage pump #07 Centrifugal	
ining After given work	After obtaining	After Approval	Single stage one	As per BOQ		Repair maintenance of Raw	
						and allied works at PS-I STP-II	
29.2	08-04,2016					electrical motor i/c. P/F of Bearing	
<u> </u>	acceptance	authority				non-clogging type coupled 110 kw	/
of order	letter	of competent	Envelope .			sewage pump #06 Centrifugal	\
ining After given work	After obtaining	After Approval	Single stage one	As per BOQ		Repair maintenance of Raw	7
						and allied works at PS-I STP-II	
						electrical motor i/c. P/F of Bearing	
	acceptance	authority				non-clogging type coupled 110 kw	
of order	letter	of competent	Envelope		•	sewage pump #0S Centrifugal	
ining After given work	After obtaining	After Approval	Single stage one	As per BOQ		Repair maintenance of Raw	
		ADVERTISMILNT					
OF	OF OPENING	OF					
DATE ACTUAL DATE	ACTUAL DATE	ACTUAL DATE	PROCUREMENT	EXECUTED	FUNDS		HEAD
D/ ANTICIPATED/	ANTICIPATED/	ANTICIPATED/	METHOD OF	ITEM TO BE	ALLOCATED	NAME OF WORK	FUNDS

AVAZ HUSSAIN TUNIO
Executive Engineer (TP-II)
Karachi Water & Severage Board

SPRA BIDDING DOCUMES

KARACHI WATER & SEWERAGE BOARD

STANDARD FORM OF BIDDING DOCUMENT

FOR

PROCUREMENT OF WORKS

(For Contracts Costing upto Rs. 2.5 million)
Sr. #

I.D No._____

REPAIRING & MAINTENANCE OF MAIN RAW SEWAGE PUMP #6 (8.2 MGD) CENTRIFUGAL NON CLOGING VERTICAL TYPE, COUPLED WITH 110 KW MOTOR INCLUDING P/F OF BEARING ALLIED WORK AT PUMPING STATION -I OF STP-II KW&SB. こうこうこう まかいものなから まなままない かんしょうしゅうしゅう

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 Bidding Data.

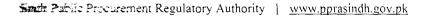
The *Instructions to Bidders* will not be part of the Contract and will cease to have effect ence the contract is signed.

1. Notice Inviting Tender/Invitation for Bid: All work proposed to be executed by commact 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.

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

- Content of Bidding Documents: It 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 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 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 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 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 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 containing above.
- Fixed Price Contracts: The Bid prices and rates are fixed during currency of commact and under no circumstance shall any contractor be entitled to claim enhanced for any item in this contract.
- Right of Rejection; The Procuring Agency shall have right of rejecting all or any the tenders as per provisions of PPRA Rules.
- Conditional Offer: Any person who submits a tender shall fill up the usual prized 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 asso quote the rates for those items which are based on market rates. Only one rate of percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any amountains in the works specified in the said form of invitation to tender or in the time

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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. Measurements: All works shall be measured by standard instruments according to the rules.
- 7. Evidence of Eligibility: Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
- 8. Late submission of bids: Any bid received by the Agencyafter the deadline for submission of bids shall be rejected and returned unopened to the bidder.
- 9. Eligibility criteria: Prior to the detailed evaluation of bids, the Producing 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 security: Bid without bid security of required amount and prescribed form shall be rejected.
- 11. Arithmetical errors: 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.



BIDDING DATA

	Name of procuring Agency	Sewage treatment plant No.II
1.		MAHMOODABAD, KARACHI.
	Brief Description of work	REPAIRING & MAINTENANCE OF MAIN RAW
2	•	SEWAGE PUMP #6 (8.2 MGD) CENTRIFUGAL
		NON CLOGING VERTICAL TYPE, COUPLED
		WITH 110 KW MOTOR INCLUDING P/F OF
		BEARING ALLIED WORK AT PUMPING
		STATION –I OF STP-II KW&SB.
3	Procuring Agency address	Mahmoodabad No.2 near HBL Karachi.
4	Estimate Cost	Rs.7,09,683/-
5	Amount of Bid security	@02 of offer rate
6	Period of Bid validity	90 days
7	Security Deposit	@10% of Billed amount
	Including Bid security	
8	Venue, time and date of Bid Opening	The Tender in sealed cover super scribed with the name of the work should be dropped in the Tender box kept in the office of the C.E(IP&D) at Block "E" 9 th mile Karsaz, Karachi on 08.04,2016 at 2.00 pm and will be opened on same day at 2.30 pm by Tender Opening Committee.
9	Deadline for submission of Bid with time.	08.04,20/6 at 2.00 pm
10	Time for completion.	07 days
11	Liquidity damages	0.5% of Bid cost per day of delay
12	Bid issued to Firm	M/s
13	Deposit Receipt No and date	
14	Tender Cost	Rs.1000/-
15	Eligibility of Contractor	 i) Having National Tax No. (Copy may be attached) ii) Three years relevant work experience. iii) Three years Turn over Bank statement. iv) Registration with SRB.

EXECUTIVE ENGINEER STP-II KW&SB

AUTHORITY ISSUING BIDDING DOCUMENTS

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 wok, 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.

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- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exits:-
 - (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:-

- 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 engineerin 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 commencement order, 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 tocomplete 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 for 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 contact 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 workmay 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 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.

Chase – 11: (A) Inspection of Operations. The Engineer and his subordinates, shall at reasonable times have access to the site for supervision and inspection of worksunder are course of execution in pursuance of the contract and the contractor shall afford 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 contract of the intention of the Engineer-in-charge or his subordinate to visit the work shall be 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 pages, 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.

No part of the works shall be covered up or put out of view/beyond the reach without provide of not less than five days to the Engineer whenever any such part of the foundations is or are ready or about to be ready for examination and the shall, without delay, unless he considers it unnecessary and advises the 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 make having been given, the same shall be uncovered at the contractor's expense, and in thereof no payment or allowance shall be made for such work, or for the macrials with which the same was executed.

Charse – 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.

Chase – 15: Subcontracting. 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 mediae shall be responsible for the acts, defaults and neglects of any subcontractor, his 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 subcontractor or his employees as if he or it were employees of the contractor.

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

Chase – 17: Site Clearance. On completion of the work, the contractor shall be firefished with a certificate by the Executive Engineer (hereinafter called the Engineer inchase) 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.



Executive Engineer/Procuring Agency

BILL OF QUANTITY

NAME OF WORKS:

REPAIRING & MAINTENANCE OF MAIN RAW SEWAGE
PUMPS # 6 (8.2 MGD), CENTRIFUGAL NON-CLOGGING VERTICAL
TYPE, COUPLED WITH 110 KW MOTOR INCLUDING P/F OF
BEARING ALLIED WORKS AT PUMPING STATION-I OF STEP-II
KW&SB

S. #	Description of Work	Qty	Rate (Rs.)	Per	Total (Rs.)
1	Complete dismantling of raw sewage pumps # 6, make China SMGD, Non clogging coupled with 110kw motors along with universal shaft joints etc complete or as per directives of the Engineer in charge at STP-II	01 job		Job	
2	Providing / Fixing Shaft Protection sleeve (SS) of the above pump model having outer diameter 140mm, inner diameter 110mm & length = 250mm, sleeve should be pre shrink, including machining of keyways, grooves as per sample or site requirements etc complete or as per directives of the Engineer in charge charge at STP-II.	01 job		Job	
3	Providing / Fixing Sleeve Gland Bush made up of gun metal of the pump model having inner diameter 140 mm (+0.001-0.00) groove holes bush should be light forced fit as per sample or site requirement etc complete or as per directives of the Engineer in charge at STP-II.	01 No.		Each	
4	Providing Angular contact Bearing No. 7324BCBM (SKF) or equivalent / acceptable make including taxes etc complete.	02 Nos		Each	
5	Providing Cylindrical roller bearing No. NU324ECJ (SKF) or equivalent / acceptable make including taxes etc complete.	01 No.		No.	
6	Providing Universal Shaft angular contact double row roller Bearing No. 22215E (SKF) or equivalent / acceptable make including taxes etc complete.	02 Nos.		No.	
7	Repairing of pump unbalance impeller inclusive of filling base, machining, grinding and polishing and after repairing electrical balancing / alignment on balance platform etc complete or as per directives of the Engineer in charge at STP-II.	01 job		Job	
8	Providing / Fixing studs of impeller body dia. 25mm and 125 mm long with nuts in SS material as per sample.	36 Nos.		No.	
9	Providing / Fixing main pump shaft (S.S) dia. 110mm, 140mm, 200mm respectively, i/e all machining, shoulder, turning threading, key ways (both end) of the shaft, etc, complete in all respect, as per sample.	01 No.		No.	
10	Boring of pumps hosing (upper) with Machining, facing, etc and fixing sleeve to handle bearing fix in the body etc complete or as per directives of the Engineer in charge at STP-II.	01 job		Job	

S. #	Description of Work	Qty	Rate (Rs.)	Per	Total (Rs.)
11	Providing / Fixing Gland Flange Studs $7/8$ " length -5 ", along with Nuts in SS as per sample etc complete or as per directives of the Engineer in charge at STP-II.	02 Nos.	, <u></u>	No	
12	Providing / Fixing SS Nuts and bolts with washers in off sizes as per site requirement and as per samples.	45 kgs		Kg	
13	Providing / Fixing Gland Flange internal diameter 140 mm, external diameter 165 mm (CI) Casting, Machining etc complete or as per directives of the Engineer in charge at STP-II.	01 No.		No	
14	Providing / Fixing 64 SFT for each pump packing insertion Asbestos sheet 1mm thick with silicon bonding material including cutting, forming etc complete or as per directives of the Engineer in charge at STP-II.	64 sft		Sft	
15	Providing / Fixing of Sleeve for main Bearing's hosing, machining Facing along with fixing of sleeves to handle main bearing in the body etc complete or as per directives of the Engineer in charge at STP-II.	01 jobs		job	
16	Providing / Fixing Grease cups for main bearing & hosing bearing as per sample etc complete or as per directives of the Engineer in charge at STP-II.	01 No.		No.	
17	Repairing of Pump's body main plate by welding, grinding, cutting, machining and providing sleeves fixing in one piece etc complete or as per directives of the Engineer in charge at STP-II.	01 job		Job	
18	Providing / Fixing of oil seal size 140 x 115 x 12 as per sample etc complete or as per directives of the Engineer in charge at STP-II.	02 Nos.		No.	
19	Providing / Fixing of oil seal size 150 x 120 x 15 as per sample etc complete or as per directives of the Engineer in charge at STP-II.	01 No.		No.	
20	Re-Fitting of all pump after complete major repairing to 25 ft depth in basement of raw sewage pumping station-I (PS-I) including necessary testing etc complete or as per directives of the Engineer in charge at STP-II	01 job		Job	

Total Amount: Rs.

Executive Engineer STP-II, KW&SB

SIP-II, KW &SB

I/we herel	y quoted @ Rs.	 	
in words_	···	 	

ELIGIBILITY AND EVALUATION CRITERIA OF THE TENDER

Bid shall be evaluated on the basis of following information are available with the bid:-

- 1. Bid shall be in sealed Cover.
- 2. Bid shall be properly signed by the Contractor with Stamp.
- 3. Name of firm, Postal address, Telephone number, Fax number, e-mail address must be written.
- 4. Rate must be quoted in figures and words.
- 5. NTN and Sales Tax (Where applicable).
- 6. Contractor should be registered with Sindh Revenue Board in terms of Rule-46(1)(iii) of SPP Rules, 2010 (amended 2014).
- 7. Relevant Experience of work (03) Three years.
- 8. Turnover at least (03) Three years.
- 9. Bid Security of required amount.
- 10. Conditional bid will not be considered.
- 11. Bid will be evaluated according to SPPR 2010 (Amended 2013).
- 12.Debarred Contractors bid cannot be accepted.