



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (WATER)

LYARI TOWN DISTRICT (SOUTH), KW&SB

GHAS MANDI, JAMILA PUMPING STATION, LYARI, DIST. (SOUTH), KARACHI

Cell # 0332-2650366

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

Estimated Cost Rs. 7,66,870/= (Below 1.00 Million)

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

01.	Name of work:	P/L 200 MM & 160 MM P . E PIPE AT NALLAH WALI GALI RANGIWARA FOR THE IMPROVEMENT OF WATER SUPPLY IN NALLAH WALI GALI, LYARI TOWN (WATER).
02.	Eligibility of Contractor:	All eligible bidder should having NIT Certificate. GST Number / Registration. (i) Three years Relevant work experience. (ii) Turn-over of at least Rs. 1.00 Million of last three years. (iii) Registration with Singh Revenue Board (SRB).
03.	Tender can be purchased:	Tender documents can be purchased from the Office of the Accounts Officer (Revenue), KW&SB at KW&SB Head Office, at 1 st Floor Old KBCA, Annexy Building, Behind Civic Centre, Gulshan-e-Iqbal Karachi, between 9:00 am to 1:00 pm in any working day except the date of opening of the tenders or can be down loaded from SPPRA's Website.
04.	Source of Funding:	KW&SB's own funds.
05.	Bid Security:	2% of bid security of the quoted cost / price in shape of pay order / Bank Draft of Bank Guarantee from any schedule bank of Pakistan in favour of KW&SB. Bid Security must be accompanied with the Tender Documents otherwise the tenders shall be treated as invalid / rejected.
06.	Tender Fee:	RS. 1,000/= Non-Refundable in shape of Pay Order in favour of KW&SB.
07.	Last date of issuing tender documents.	One day before the date of opening tender, since 1 st hosting i.e <u>18</u> 05-2016.
08.	Date & time of submission of tenders & Opening of Tenders:	<u>19</u> 05-2016 , upto 2:00 PM and will be opened at 2:30 PM.
09.	Place of Opening:	Tender will be opened by the Procurement Committee-I, KW&SB , at the Office of the Chief Engineer, (IPD), KW&SB at 9 th Mila Karsaz, Shahrah-e-Faisal, Karachi.
10.	Scope of work:	Improvement of Water Supply System.

Note:-

- (i). The Procuring Agency may rejected any bid subject to relevant provision of SPP Rules-2010.
- (ii). Tender / bidding documents may be downloaded from SPPRA Website.
- (iii). In case of any unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday the tender shall be submitted / opened on the next working day at the same time & venue"
- (iv). No tender shall be issued on the date of opening of tender.

KARACHI WATER & SEWERAGE BOARD

A. Ahid
ABDUL WAHID SOOMRO
Executive Engineer (S/W)
Lyari Town, KW & SB

OFFICE OF THE EXECUTIVE ENGINEER (WATER)
LYARI TOWN, DIST. (SOUTH), KW&SB.

SUBJECT:- **P/L 200 MM & 160 MM P . E PIPE AT NALLAH WALI GALI RANGIWARA FOR THE IMPROVEMENT OF WATER SUPPLY IN NALLAH WALI GALI, LYARI TOWN (WATER).**

ESTIMATE COST:- On Item Rate Basis.

Issued to M/S. _____

TENDER COST:- Rs. 1000/=

Pay Order NO: _____

TIME LIMIT:- _____ Days

Dated:- _____

PENALTY:- 1000/= Per Day.

SUPERINTENDENT (REVENU)

S.N.	DESCRIPTION.	QUANTITY	RATE		PER	AMOUNT
			In Figure	In Words		
01.	Dismantling and Cement Concrete plain 1:4:8.	2089.5 Cft.			%Cft	
02.	Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing sides ;to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint 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). Up to 0' to 5'	10447.5 Cft			%0Cft	
	Up to 5' to 8	2062.5 Cft			%0Cft	
03.	Full hire charges of the pumping set per day inclusive of wage of ;driver and Assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench.	17 Days.			P/Day	
	CONT...PAGE....02					

PAGE....02						
S.N.	DESCRIPTION.	QUANTITY		RATE	PER	AMOUNT
04.	Const: of C.C Block Masonry Chambers size 6'x6'x6' inside dimension with 24" x 24" C.I Cover and frame weight (65 Kg) fixed in RCC 1:2:4 slab 5" thick with steel ½" dia for main bars 6' c/c ¼" CI 8" c/c distribution bar 6" thick c.c 1:3:6 block masonry walls set 1: 6 cm 6" thick c.c 1:4:8 in foundation 2" thick c.c 1:2:4 flooring ½" thick cement plaster 1:6 ration to all inside wall surface top and bottom slab excavation dewatering refilling Etc.	01 Nos.			Each	
05.	Providing GI Pipes Specials etc including fixing, cutting & fitting complete with & i/c the cast of cutting trench up to 2-½" feet deep refilling watering ramming and disposal of surplus earth with one chain and painting coat of bitumen pipe and testing to a pressure etc.	70 Rft.			P/Rft	
06.	Providing Laying and fixing in trench i/c fitting, jointing and testing etc complete in all respect the high density polyethylene P.E pipes (HEPE-100) for w/s confirming ISO 4427/DIN 8074, 8075, 3580 and PSI 3057 (PN-10).					
	160 MM.	720 Rft.			P/Rft.	
	200 MM.	80 Rft.			P/Rft.	
07.	Manufacturing Supplying and fixing black Steel MS pipe made out of MS Sheet conforming APL 5L grade X-42 ERW and extremely asphalted coated with fiber glass 5.6 mm thick internally cc lining 8mm thick (AWWA) specification i/c with helical welding in trenches i/c the cost of bend of any degree (5.6 mm thick).					
	8" Dia.	30 Rft			P/Rft.	
CONT....PAGE....03						

PAGE...04						
S.N.	DESCRIPTION.	QUANTITY	RATE		PER	AMOUNT
14.	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	12321.33 Cft			%0Cft	
				TOTAL:-	RS.	

Ahmed

**EXECUTIVE ENGINEER (WATER)
LYARI TOWN DIST. (SOUTH)**

I hereby quoted Amounting to Rs. _____ (Inwards) _____

Signature & Stamp of the Contractor:-
Address. _____

SPPRA PREQUALIFICATION DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT

FOR

PROCUREMENT OF WORKS

(For Contracts (Small) amounting between Rs.2.5 million to Rs.50 million)

(Harmonized with SPPRA Rules)

CONTRACT DATA

(Note: Except where otherwise indicated, all Contract Data should be filled in by the Procuring Agency prior to issuance of the Bidding Documents.)

Sub-Clauses of Conditions of Contract

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

1.1.4 The Procuring Agency means:

K. W. & S. B.

1.1.5 The Contractor means

Person firm company or
organization

1.1.7 Commencement Date means the date of issue of Engineer's Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.

1.1.9 Time for Completion 25 days

(The time for completion of the whole of the Works should be assessed by the Procuring Agency)

1.1.20 Engineer (mention the name along with the designation including whether he belongs to department or consultant) and other details

Abdul Wahid Soomro

1.3 Documents forming the Contract listed in the order of priority:

- (a) The Contract Agreement
- (b) Letter of Acceptance
- (c) The completed Form of Bid
- (d) Contract Data
- (e) Conditions of Contract
- (f) The completed Schedules to Bid including Schedule of Prices
- (g) The Drawings, if any
- (h) The Specifications
- (i) _____
- (j) _____

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

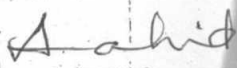
Abdul Wahid Soomro
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Executive Engineer (S/W)
Lyari Town, KW & SB

- (i) on submission by the Contractor of a Mobilization Advance Guarantee for the full amount of the Advance in the specified form from a Scheduled Bank in Pakistan to the Procuring Agency;
- (ii) Contractor will pay interest on the mobilization advance at the rate of 10% per annum on the advance; and
- (iii) This Advance including the interest shall be recovered in 5 equal installments from the five (05) R.A bills and in case the number of bills is less than five (05) then 1/5th of the advance inclusive of the interest thereon shall be recovered from each bill and the balance together with interest be recovered from the final bill. It may be insured that there is sufficient amount in the final bill to enable recovery of the Mobilization Advance.

OR

2) Secured Advance on Materials

- (a) The Contractor shall be entitled to receive from the Procuring Agency Secured Advance against an INDENTURE BOND in P W Account Form No. 31(Fin. R. Form No. 2 acceptable to the Procuring Agency of such sum as the Engineer may consider proper in respect of non-perishable materials brought at the Site but not yet incorporated in the Permanent Works provided that:
 - (i) The materials are in accordance with the Specifications for the Permanent Works;
 - (ii) Such materials have been delivered to the Site and are properly stored and protected against loss or damage or deterioration to the satisfaction and verification of the Engineer but at the risk and cost of the Contractor;
 - (iii) The Contractor's records of the requirements, orders, receipts, and use of materials are kept in a form approved by the Engineer, and such records shall be available for inspection by the Engineer;
 - (iv) The Contractor shall submit with his monthly statement the estimated value of the materials on Site together with such documents as may be required by the Engineer for the purpose of valuation of materials and providing evidence of ownership and payment therefore;
 - (v) Ownership of such materials shall be deemed to vest in the Procuring Agency and these materials shall not be removed from the Site or otherwise disposed of without written permission of the Procuring Agency;
 - (vi) The sum payable for such materials on Site shall not exceed 75 % of the (i) landed cost of imported materials, or (ii) ex-factory / ex-warehouse price of locally manufactured or produced materials, or (iii) market price of stands other materials;


 ABDUL WAHID MRO
 Executive Engineer (S/W)
 Lyari Town, KW & SE

11.3 Percentage of retention*: *five (5%)*

11.6 Currency of payment: Pak. Rupees

14.1 Insurances: *(Procuring Agency may decide, keeping in view the nature and the scope of the work)*

Type of cover

The Works

Amount of cover

The sum stated in the Letter of Acceptance plus fifteen percent (15%)

Type of cover

Contractor's Equipment:

Amount of cover

Full replacement cost

Type of cover

Third Party-injury to persons and damage to property

(The minimum amount of third party insurance should be assessed by the Procuring Agency and entered).

Workers:

Other cover*:

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

14.2 Amount to be recovered

Premium plus _____ percent (____%)

15.3 Arbitration**

Place of Arbitration: _____

* *(Procuring Agency to specify as appropriate)*

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

Abid
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Executive Engineer (S/W)
Lyari Town, KW & SB



KARACHI WATER & SEWERAGE BOARD
HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT
PHONE NO. 021 - 99231454 - 321 - 99231453

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

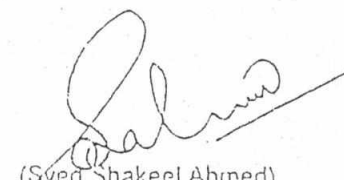
Dated: 22-10-2015

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


ABDUL WAHID SOOMRO
Executive Engineer (S/W)
Lyari Town, KW & SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

Block-B, 9th Mile Karsaz, Shahra-e-Faisal, Karachi

Telephone # 99245161

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

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: 26-04-2013 and with the approval of Managing Director, KW&SB, Procurement Committee is hereby re-constituted for performing the functions prescribed in Rule-08 of Rules ibid for the works for which evaluation report required to be hoisted on Sindh Public Procurement Authority's Web Site, as under:

S.No	Nominee	Position in P.C
1	Chief Engineer (IPD)	Convener
2	Chief Engineer (Concerned)	Member
3	Representative of D.G (TS) KMC	Member
4	Representative of Finance Advisor, KMC	Member
5	Accounts Officer (Concerned)	Member / Secretary

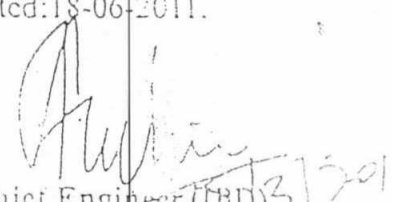
The office of the Convener / Chief Engineer (IPD), shall be headquarter for Procurement Committee.

The Concerned office of Chief Engineer shall maintain the record of procurement proceedings as required under Rule-9 of SPPRA 2010.

Uniform criteria for assessment of bids shall be used by all the Procurement Committees, to ensure uniformity of assessment of similar items and works.

This modifies the earlier order bearing No.MD/KW&SB/2011/197/L dated:18-06-2011.

This issue with the approval of Managing Director, KW&SB.



Chief Engineer (IPD)
KW&SB

Copy to:

1. The Managing Director, KW&SB.
2. The All DMD's KW&SB.
3. The All C.E's KW&SB.
4. The Assistant Director (LFA), KW&SB.
5. The PS 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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Lyari Town, KW & SB



ELIGIBILITY EVALUATION CRITERIA OF THE TENDER UPTO 1.00 MILLION.

SUBJECT:- P/L 200 MM & 160 MM P . E PIPE AT NALLAH WALI GALI RANGIWARA FOR THE IMPROVEMENT OF WATER SUPPLY IN NALLAH WALI GALI, LYARI TOWN (WATER).

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

01. Bid shall be in sealed Cover.
02. Bid shall be properly signed by the Contractor with Stamp.
03. Name of firm, postal address, telephone number, Fax number, E-mail address must be written.
04. Rate must be quoted in figures and words as well.
05. National Tax Number.
06. Contractor should be registered with Sindh Revenue Board in terms of Rule-46(I)(iii) of SPP Rules, 2010 (Amended - 2014).
07. Relevant Experience of work of last (03) Three Years.
08. Turnover at least Rs. 1.00 Million of last (03) Years.
09. 2% Bid Security of Bid Cost.
10. Conditional bid will not be considered.
11. Bid will be evaluated accordingly to SPPR-2010 (Amended 2014).
12. Debarred Contractors bid cannot be accept.

Aahid

**EXECUTIVE ENGINEER (WATER)
LYARI TOWN DIST: (SOUTH)**

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

A	B	C	D	E	F	G	H	I	J
Sl. No.	Item Description	Name of Work and Break Up	Allocated Budget and Break Up for different Locations/Sites	Items to be Executed	Method of Procurement	Anticipated / Actual Date of Advertisement	Anticipated / Actual Date of Start	Anticipated / Actual Date of Completion	Remarks
1	E-023-11	Repair & Maintenance of Sewerage Lines in Lyari Town..	Rs 3,00,000/=	Procurement of Consumable Material	Through Quotation / Authority's Website				
2	E-023-13	Repair & Maintenance of Sewerage Lines in Lyari Town..	Rs 25,00,000/=	Procurement of Bannocos	Through Quotation / Authority's Website				
3	E-023-14	Repair & Maintenance of Sewerage Lines in Lyari Town..	Rs 21,00,000/=	Supply of Manhole Covers	Through Quotation / Authority's Website				
4	E-023-18	Repair & Maintenance of Sewerage Lines in Lyari Town..	Rs 32,00,000/=	Repair of damaged Manholes & p/r of Ring Slabs	Through Quotation / Authority's Website				
5	E-01316	Repair & Maintenance of Sewerage Lines in Lyari Town..	Rs 55,00,000/=	Repair & Replacement of Sewerage Lines in Lyari Town	Through Quotation / Authority's Website	19-05-2016	4th week of May-2016	2nd week of Jun-2016	

A. O. Bid

ABDUL WAHID SOOMRO
Executive Engineer (S/W)
Lyari Town, KW & SB