



**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
**KARACHI DIVISION CIVIL-I**  
 Block-B, 9<sup>th</sup> Mile Karsaz, Shahra-e-Faisal, Near Awami Markaz.

Office # 99245119

**NOTICE INVITING TENDERS THROUGH WEBSITE**  
**(ON ITEM RATE BASIS)**

Sealed Tenders are invited single stage one envelope system as per SPPRA Rules-2010 for the works mentioned below -

S No	Name of Work	Detail
1	Name Of Work	REPAIR AND MAINTENANCE OF QUARTER NO. A21 A AT MUSLIAMABAD STAFF COLONY
2	Name Address & Phone No of D D O	Executive Engineer (Karachi Division Civil-I) located at Block B 9 <sup>th</sup> Mile Karsaz Karachi
3	Eligibility of Firm / Bidder	I. Minimum three (03) years experience of relevant field. II. Turn over at least 2.5 Million of last three years. III. Registration with federal Board of Revenue (FBR) for income Tax sale tax in case of procurement of Goods registration with Pakistan Engineer Council Where applicable Bidder / Contractor should having NTN / Registration with Sindh Revenue Board (SRB) IV. Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44 (However this clause shall not be applied by KW&SB on this instant case)
4	Tender can be purchased	In charge revenue accounts section finance department KW&SB head office Annex building account JKBCA at Civic centre Karachi from 09:00 A.M to 01:00 P.M on any working day except the date opening of the tender
5	Bid Security	2% of quoted amount in shape of par order/Bank draft from any schedule bank of Pakistan in the favor of KW&SB must be accompanied with the tender otherwise the tenders shall be treated as invalid & rejected
6	Tender Fee	Rs 1000/- in shape of pay order in the name of KW&SB (non-refundable)
7	Start Date of Issuance of Tenders / Last date of issuance tenders	w.e.f. date of Hoisting of NIT on SPPRA website till before the date of opening tender
8	Date of Opening & submission of Tender	Tender will be submitted on <b>7.6.2016</b> at 2:00 P.M and will be opened on the same date at 02:30 P.M
9	Un-responded Tender will be again issued/submitted/opened on (2 <sup>nd</sup> attempt)	Issue date from 1 <sup>st</sup> day submission on <b>30.6.2016</b> at 02:00 hosting to <b>29.6.2016</b> p.m and will be opened at 02:30 p.m
10	Submission / opening Venue	Tender will be opened by the Procurement Committee at the office of the Convener / Director(D&E) KW&SB near COD Filter Plant Gulshan-e-Iqbal Block-17 Karachi
11	Source of Funding	Own Funds of KW & S B
12	Scope of work	To facilitate the employee

- Tender and bidding documents can be seen and download from SPPRA Website [www.ppra.gov.pk](http://www.ppra.gov.pk)
- The participants must quote the rates both in words and figures along with telephone number, mobile numbers, postal address fax number must be mentioned in bids
- If any inconvenient situation created in the city or Govt. will announce any holiday on opening date of tender shall be submitted/opened on next working day at same time same venue
- The Procuring agency may reject any bid subject to relevant provision of SPP Rules and may cancel the bidding process at any time prior to acceptance of bid or proposal as rule 25 of SPPRA 2010
- Conditional tender or tenders from debarred contractor shall not be accepted shall be treated as rejected and award then & there
- Bid must be in sealed cover and experience certificate for three (03) years of similar nature of job, turnover of at least three years 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 No. 1 may be contacted and may be visited



# Karachi Water & Sewerage Board

## EXECUTIVE ENGINEER

(Karachi Division Civil-I)

Block "B", 9<sup>th</sup> Mile Karsaz, Shakra-e-Faisal, Karachi

Tel No: 373-0971-79

### NOTICE INVITING TENDERS THROUGH WEBSITE (ON ITEM RATE BASIS)

ISSUED TO M/S. \_\_\_\_\_

VIDE RECEIPT NO. \_\_\_\_\_ Dated \_\_\_\_\_

The Executive Engineer, Karachi Division Civil-I, KW&SB invites sealed Tender single stage one envelope through Notice Board for the works mentioned below on the SPPR Rule, 2010 in the presence of other members of Procurement Committee-I & interested bidders or their representative who may be present

- |                         |   |
|-------------------------|---|
| 1. Name of Work         | REPAIR AND MAINTENANCE OF QUARTER NO A-21/A AT MUSLIAMABAD STAFF COLONY |
| 2. Amount put to Tender | In Pak Rupees   |
| 3. Tender Cost          | Rs. 1000/-  |
| 4. Earnest Money        | 2%  |
| 5. Date of Opening      | 14.06.2016  |

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

- 1) Debarred and blacklisted firms are not eligible
- 2) Conditional bid will not be accepted
- 3) Bid shall be properly signed by contractor with stamp address & contact number
- 4) Contractor should attached the copy of NTN and in case of supply item copy of GST Registration and valid registration with SRB relevant experience of last one year & atleast 3 years turn over.
- 5) The Pay Order of Bid Security as mentioned in NIT must be attached alongwith tender.
- 6) All overwriting & corrections if any must be initialed by the bidder
- 7) Schedule of work to quote the rate is enclosed
- 8) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender as per relevant provisions of SPPR 2010
- 9) The Specification, drawings and details can be seen in the office of E.E (KDC-I), KW&SB.
- 10) All prevailing rules regarding contract data will be applicable
- 11) Must be having relevant experience
- 12) Evaluation criteria is attached herewith for evaluation of bid

Executive Engineer (KDC-I),  
KW&SB

OFFICE OF THE EXECUTIVE ENGINEER  
KARACHI DIVISION CIVIL-I, KW&SB

B.O.Q.

SUBJECT: REPAIR AND MAINTENANCE OF QUARTER NO A-21/A AT MUSLIAMABAD STAFF COLONY.

ITEM NO	DESCRIPTION OF ITEMS	QTY	RATE		PER	AMOUNT
			Word	Figure		
Item No 1	Cement plaster 1:6 upto 12' height ½" thick	719			%Sft	
Item No 2	P/L 1' ½" thick topping cement concrete (1:2:4) i/c surface finishing & dividing into panel & 1 ½" thick	918			%Sft	
Item No 3	P/F position door, windows & ventilator of 2x2x1/4" angle iron frame & 1 ¾" thick commercial ply wooden shutter of deodar wooden ply) on both side i/c hole false cheeks iron tower bolt side i/c hole hinges handle mortar lock	126			P/Sft	
Item No 4	S/F in position aluminum channels, forming for sliding windows & ventilators of alcop made with 5mm thick tinted glass glazing (Belgium)					
	b) Deluxe Model (Bronze)	192			P/Sft	
Item No 5	Distemping two coats	2723.75			%Cft	
Item No 6	Painting old surface door & windows any type subsequent (two coats)	519			%Sft	
Item No 7	Glazed tile dodo ½" thick laid in pigment over 1:2 cement mortar ¾" thick i/c finishing	433.30			%Sft	

ITEM NO.	DESCRIPTION OF ITEMS	QTY	RATE Word	Figure	PER	AMOUNT
Item No 8	Laying flooring of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2	598			%Sft	Total Rs.

Amount in words (

I / We hereby quoted the cost of Rs. \_\_\_\_\_  
for execution of the above work and I / We hereby undertaking  
to accept all clauses of SPPR, 2010.

Executive Engineer  
(KDC-I) KWSB

Signature of Contractor  
with Name of Firm & Seal

Address : \_\_\_\_\_

Contact # \_\_\_\_\_

1. Tender's received in Sealed Cover (Y N) and opened by Procurement Committee-I
2. No cutting and overwriting found
3. Pay order No. \_\_\_\_\_ drawn Bank  
dated \_\_\_\_\_ amount
4. Quoted Amount Rs \_\_\_\_\_  
words \_\_\_\_\_  
After rebate if any \_\_\_\_\_

Accounts Officer (B. I)

Superintending Engineer KMR

Add. Dir. I (KMC)

Superintending Engineer (RWS) +  
KWSB

Director (Design & Estimate)  
K W & S B

## ELIGIBILITY AND EVALUATION CRITERIA

Bids 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 Contractor with stamp, cutting and overwriting must be initialed.
3. Name of firm, postal address, telephone number, fax number, email address must be written.
4. Rate must be quoted in figures and words.
5. NTN, SRB Certificate, and PEC (Valid) Registration (where applicable).
6. Relevant experience Minimum (01) One Year.
7. Turnover at least (03) Three Years (Equal to the tender Estimate value / amount).
8. Bid security of required amount.
9. Conditional bid will not be considered.
10. Bid will be evaluated according to SPPR 2010.(Amended 2014)
11. The bid of the black listed and debarred contractors will not be considered.
12. The contractor shall submit / Produce / attach above mentioned documents / certificates (attested) along-with bidding documents.

  
**Executive Engineer**  
**Karachi Division (Civil)**  
**Kar. Water & Sew. Board**

**ANNEXURE - A - II**  
**PROCUREMENT PLAN (Non-Development) (Karachi Division Civil-I)**  
**FOR THE YEAR 2015 - 2016**

Fund Head & Sub Head	Name of work & Breakup	Allocated funds and breakup for different location / sites	Item to be executed	Method of Procurement	Anticipated / Actual Date of Advertisement	Anticipated / Actual Date of Start	Anticipated / Actual Date of Completion	Remarks
B	C	D	E	F	G	H	I	J
6083-24	Annual Repair & maintenance of staff quarters, School, Club, Store, Office i/c Water, Sewerage and Gas Line Pipri Staff Colony to Lawn & Garden		R/M work of Quarter No. C-1/3 at T&C Staff Colony REPAIR AND MAINTENANCE OF QUARTER NO A-21/A AT MUSLAMABAD STAFF COLONY REPAIR AND MAINTENANCE OF QUARTER NO H-15/A AT SAKHI HASSAN STAFF COLONY	Website Website Website				
--do--								
--do--								

*(Signature)*  
**Divisional Accountant**  
 Karachi Division (Civil)  
 Kar. Water & Sew. Board.

*(Signature)*  
**Executive Engineer**  
 Karachi Division (Civil)  
 Kar. Water & Sew. Board.

# 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.

**Clause -18: Financial Assistance /Advance Payment.**

(A) Mobilization advance is not allowed.

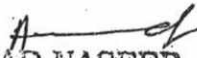
(B) Secured Advance against materials brought at site.


(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.

  
**ARSHAD NASEER**  
Divisional Account Officer  
KD (C) I KW&SB  
Divisional Accountant

  
**B. Muhammad Nisar**  
Security Engineer (C)  
Executive Engineer/Procuring Agency

Contractor





# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (IPD)

Block-B, 9<sup>th</sup> Mile Karsaz, Shahra-e-Faisal, Karachi

Telephone # 99245161

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

Dated: /5-03-2013

### 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/S001, 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

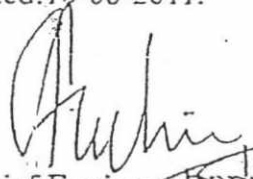
The office of the Convener / Chief Engineer (IPD), shall be headquarter for Procurement Committee.

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.
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.



**KARACHI WATER & SEWERAGE BOARD**  
HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT  
PHONE NO. 021 - 99231464 - 021 - 99231463

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

Dated: 22-10-2015

OFFICE ORDER

With immediate effect, for compliance of Rule-31 of SPPR, A Complaint Redressal Committee (CRC) is constituted comprising of the following:

- |    |  |                  |
|----|--|------------------|
| 1. | Dy. Managing Director (Finance), KW&SB     | Convener         |
| 2. | Chief Engineer (Korangi), KW&SB            | Member/Secretary |
| 3. | Chief Engineer (Central), KMC              | Member           |
| 4. | Director Administration, KMC               | Member           |
| 5. | Divisional Accounts Officer (South), KW&SB | Member           |

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

(Syed Shakeel Ahmed)  
Dy. Managing Director (HRD&A)  
KW&SB

DISTRIBUTION

1. Dy. Managing Director (TS) KW&SB
2. Dy. Managing Director (Finance) KW&SB/Convener Committee
3. Dy. Managing Director (Planning) KW&SB
4. Chief Engineer, Korangi, KW&SB/Member/Secretary Committee.
5. Chief Engineer, Central, KMC/Member of the Committee.
6. Director Administration, KMC/Member of the Committee.
7. Divisional Accounts Officer (South) KW&SB
8. Director (IT) KW&SB
9. Director Personnel, KW&SB
10. Director Administration, KW&SB
11. AD (LFA) KW&SB
12. AO (ESTT) KW&SB
13. Office Copy.
14. Master File.

c.c. to Managing Director, KW&SB



**KARACHI WATER & SEWERAGE BOARD**  
 HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT  
 PHONE NO. 021 - 99231464 - 021 - 99231463

No. KW&SB/SR. DIR./HRD&A/397

Dated: 14<sup>th</sup> April, 2016

OFFICE ORDER

The Procurement Committee-I is re-constituted as per Rule 07 of Sindh Public Procurement Rules 2010, 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 as under.

Sr. No.	Nominee	Position in P C
1.	Director Design & Estimate	Convener / Chairman
2.	Superintending Engineer (Concerned)	Member
3.	Representative of D.G. (TS), KMC	Member
4.	Representative of Finance Advisor, KMC	Member
5.	A.O. / D.A.O. / A.A.O. (Concerned)	Member/Secretary

Chief Engineer (W&S)

KW&SB 3052

Inward No. 18/4/16

Outward No.

Dated: 18/4/16

The office of the Director Design shall be headquarter for Procurement Committee-I.

The Concerned Superintending Engineer shall maintain the record of Procurement proceedings as required under Rule-9 of SPPRA-2010.

This issues on the recommendation of Chief Engineer (IPD)/D M D (Planning) KW&SB and with the approval of Managing Director, KW&SB vide para 5/N.

① All SEs  
 ② All District Account Officers

*[Signature]*  
 14/4/2016

SR. DIRECTOR (HR)  
 KW&SB

DISTRIBUTION

1. Dy. Managing Director (TS) / C.E. (BT&D) / C.E. (WTM) KW&SB
2. Dy. Managing Director (Planning) / C.E. (IPD) KW&SB
3. Chief Engineer (W/S) KW&SB
4. Director Design & Estimate / Convener / Chairman Committee.
5. All Members of the Committee.
6. Sr. Director (Finance) KW&SB
7. Director (IT) KW&SB
8. Director (I&C) M.D Sectt: KW&SB
9. Staff Officer to Vice Chairman, KW&SB
10. AD (LFA) KW&SB
11. AO (ESTT) KW&SB
12. AO (Budget) KW&SB
13. IAO-II KW&SB
14. Office Copy.
15. Master File.

Mr. Mangoor  
 For information and circulation all concerned DAs & record.

c.c. to Managing Director, KW&SB