



# کراچی واٹر اینڈ سیوریج بورڈ



## دفتر ایگزیکٹو انجینئر

1 اسٹور اینڈ پریچیز ڈویژن، KW&SB

مین شاہراہ فیصل 9th میل کارساز، کراچی

SPPRA رول-2010 کے تحت مالیاتی سال 2016-2017 کیلئے سالانہ ریٹ کنٹریکٹ کی بنیاد پر شہر کے مختلف علاقوں کے ریزروائر اور پمپنگ اسٹیشن کی مٹی کھودنی کی بوٹنگ/انہاسٹ کیلئے اس کی ٹرانسپورٹیشن کے ساتھ سوڈیم ہائیپوکلورائیٹ (تزیل کے وقت %12-15 کلورین NaOCl) کی پروڈیکشن کیلئے سنگل اسٹیج ون اینویلیپ کی بنیاد پر کیلئے آئٹم ریٹ کی بنیاد پر سربراہ مہینہ کی طلب کیلئے ٹینڈر نوٹس

1-	پروڈکٹ کا نام	مالیاتی سال 2016-17 کیلئے سالانہ ریٹ کنٹریکٹ کی بنیاد پر ٹرانسپورٹیشن کے ساتھ شہر کے مختلف علاقوں کے ریزروائر اور پمپنگ اسٹیشن کی مٹی کھودنی کی بوٹنگ/انہاسٹ کیلئے اس کی ٹرانسپورٹیشن کے ساتھ سوڈیم ہائیپوکلورائیٹ (تزیل کے وقت %12-15 کلورین NaOCl)
2-	کام کا اسکوپ	شہر کے مختلف علاقوں کے ریزروائر اور پمپنگ اسٹیشن کی مٹی کھودنی کی بوٹنگ اور انہاسٹ کیلئے
3-	سپلائی کی اہلیت	آگ لکس اور سٹریٹ لکس ڈپارٹمنٹس سے باقاعدہ رجسٹرڈ (نقل فراہم کرنی ہوں گی) شعبہ میں کم از کم ایک سالہ تجربہ کے حامل مندرجہ بالا کمپنیوں کے پروڈیوسرز اور سپلائرز اور پیشکشوں کے ساتھ کم از کم تین سالہ رٹن اور فراہم کریں۔
4-	ٹینڈر ڈک و سٹاؤن فریڈی	(i) دفتر DMD(T/S) اور KW&SB (E&M)-W فرسٹ فلور، بلاک B-9th میل مین شاہراہ فیصل کراچی (ii) دفتر اکاؤنٹس آفیسر (ریونیو) اینڈ اکاؤنٹس KW&SB، کمرہ نمبر 211 فرسٹ فلور سوک سینٹر انٹرنیٹ بلڈنگ گلشن اقبال، کراچی
5-	ٹینڈر ڈک و سٹاؤن کی قیمت	Rs.1500/- (پانچ سو روپے) ہے آرڈر ایک ڈرافٹ KW&SB گلشن اقبال کراچی سے
6-	پیشگی رقم	پیشگی رقم کی کل رقم کے %29 بٹل ہے آرڈر ایک ڈرافٹ KW&SB
7-	بولی کی کارآمدگی	190 یام
8-	بیت H/ANO	6023-05
9-	ٹینڈر کی فروخت/اجراء کیلئے آخری تاریخ	اشاعت کی پہلی تاریخ سے 2016-10-05 تک
10-	ٹینڈر کی وصولی اور کھلنے کیلئے تاریخ اور وقت	2016-10-06 بوقت دن 11:00 بجے (وصولی) بوقت دن 11:30 بجے (کھلانا)
11-	ٹینڈر کھلنے کا مقام	دفتر ڈائریکٹر ڈیزائن/کنٹریکٹ پروڈیکشن مینٹننس KW&SB، بلاک نمبر 17، نزد COD فلز پلانٹ، بانقائل سٹار سچر، گلشن اقبال کراچی رابطہ نمبر: 021-99245122، فیکس نمبر: 021-99245027، موبائل نمبر: 0300-2231850

### کنٹریکٹرز کی رہنمائی کیلئے عمومی قواعد و ضوابط / اہلیت اور معیار جانچ پڑتال

- 1- ممنوعہ اور بایک لیسڈ فرمزاں نہیں ہیں۔
  - 2- مشروط پیشکش قبول نہیں کی جائے گی۔
  - 3- پیشکش، ممبر پینل اور رابطہ نمبر کے ساتھ کنٹریکٹرز کی جانب سے مناسب طور پر دستخط شدہ ہونی چاہئے۔
  - 4- کنٹریکٹر آئٹم کی فراہمی کی صورت میں NTN کی نقل اور GST رجسٹریشن کی نقل اور ٹوٹ کے بطور مینو پیچر رجسٹرڈ ہے منسلک کرے۔
  - 5- ٹینڈر کے ہمراہ پیشگی رقم کا پے آرڈر جیسا کہ NIT میں درج کر دیا ہے لازماً منسلک کیا جائے۔
  - 6- تمام اور اسٹاک اور درستی اگر کوئی ہو پیشکش دہندہ کی جانب سے لازماً دستخط شدہ ہوں۔
  - 7- درج کردہ کام کے نرخ کا شیڈول منسلک ہے۔
  - 8- تفصیلات، دفتر ایگزیکٹو انجینئر، اسٹور اینڈ پریچیز ڈویژن KW&SB میں دیکھی جاسکتی ہیں۔
  - 9- کنٹریکٹ کی تاریخ سے متعلق تمام مروجہ قواعد مین قابل اطلاق ہوں گے۔
  - 10- متعلقہ ایک سالہ تجربہ اور گزشتہ تین سالوں کے رٹن اور کالاز نا معامل ہو۔
- نوٹ:** (1) کھلنے کی تاریخ کو کسی غیر متوقع صورتحال کے نتیجے میں دفتر کی بندش یا حکومت کی جانب سے تعطیل قرار دینے کی صورت میں ٹینڈر اسی وقت اور مقام پر آئندہ یوم کار کو جمع کرایا کھولا جائے گا، ٹینڈر کھلنے کی تاریخ کو ٹینڈر ڈک و سٹاؤن جاری نہیں کی جائیں گی۔
- (2) KW&SB کے حق میں پاکستان کے کسی شیڈولڈ بینک سے پے آرڈر ایک ڈرافٹ کی شکل میں پیشگی رقم کیلئے ٹینڈر کے ساتھ لازماً منسلک ہو۔
- (3) ٹینڈر نوٹس SPPRA کی ویب سائٹس [www.pprasinhd.gov.pk](http://www.pprasinhd.gov.pk)، حکومت سندھ ویب سائٹ [www.sindh.gov.pk](http://www.sindh.gov.pk) اور KW&SB ویب سائٹ [www.kwsb.gov.pk](http://www.kwsb.gov.pk) سے ڈاؤن لوڈ بھی کیا جاسکتا ہے۔
- (4) پروڈیکٹ انجینیئر SPPRA، 2010 کی متعلقہ مشقوں سے مشروط کسی یا تمام پیشکشوں کو مسترد کر سکتی ہے۔



# Karachi Water & Sewerage Board

## OFFICE OF THE EXECUTIVE ENGINEER

Store & Purchase Division, KW&SB  
Main Shara-e-Faisal, 9th Mile Karsaz, Karachi.

**TENDER NOTICE FOR INVITATION OF SEALED TENDER ON ITEM RATE BASIS FOR SINGLE STAGE ONE ENVELOPE BASIS FOR PROCUREMENT OF SODIUM HYPO CHLORITE (12-15% CHLORINE NaOCl AT THE TIME OF DELIVERY) WITH ITS TRANSPORTATION FOR BOASTING / ENHANCEMENT OF CITY CHLORINATION OF RESERVOIR AND PUMPING STATION OF VARIOUS AREAS OF CITY ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2016-2017 UNDER SPPRA Rule-2010.**

1. NAME OF PRODUCT: Sodium Hypo Chlorite (12-15% Chlorine NaOCl at the time of delivery) with its transportation for boasting / enhancement of City Chlorination of Reservoir and Pumping Station of Various Areas of City, with the transportation on annual rate Contract basis for the financial year 2016-2017.
2. SCOPE OF WORK: For Boasting / Enhancement of City Chlorination of Reservoir and Pumping Station of various Areas of city.
3. ELIGIBILITY OF SUPPLIERS: Producers and Suppliers of above chemicals having at least one year experience in the field duly registered with Income Tax and Sales Tax Departments (copies to be provided) and at least three years turn over must be provided with bids.
4. TENDER / BIDDING DOCUMENTS MAY BE PURCHASED FROM:
  - i) Office of the DMD (T/S) and CE (E&M)-W KW&SB, 1st 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 Centre Annexe Building, Gulshan-e-Iqbal, Karachi.
5. COST OF TENDER / BIDDING DOCUMENTS: Each Tender Set of Rs.1500/- (Non-Refundable) through Pay Order / Bank Draft in favour of KW&SB.
6. BID SECURITY: 2% of the total bid amount in the Shape of Pay Order / Bank Draft in favour of KW&SB
7. BID VALIDITY: 90 Days
8. BUDGET H/A NO. 6023-05
9. LAST DATE FOR SALE/ISSUANCE OF THE TENDER: w.e.f. the date of 1st publication up to 05-10-2016
10. DATE AND TIME FOR RECEIPT & OPENING OF THE TENDER: 06-10-2016 at 11.00 A.M. (Receipt)  
at 11.30 A.M. (Opening)
11. PLACE OF OPENING OF THE TENDER: Office of the Director Design / Convener of the Procurement Committee-I KW&SB Block # 17, Near COD Filter Plant, Opposite Sattar Masjid, Gulshan-e-Iqbal, Karachi  
Contact No. 021-99245122  
Fax # 021-99245027  
Mob. No. 0300-2231850

### **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 date will be applicable.
10. Must be having relevant one year experience and turn over last three years.

- NOTE:**
- 1) 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 the same time and venue. No Tender/Bidding documents shall be issued on the date of opening of the Tender.
  - 2) 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.
  - 3) The Tender Notice can also be downloaded from the Websites of SPPRA [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) Govt. of Sindh website [www.sindhgovt.pk](http://www.sindhgovt.pk) and KW&SB website No. [www.kwsb.gos.pk](http://www.kwsb.gos.pk)
  - 4) The Procuring agency may reject any or all bids subject to the relevant provisions of SPPRA Rules-2010.

# ڪراچي واٽر اينڊ سيوريج بورڊ



آفيس آف ڊي ايگزيڪيوٽو انجنيئر

اسٽور اينڊ پرجيز ڊويزن، ڪي ڊبليو اينڊ ايس بي

ميين شاهراهه فيصل نائٽ مائل ڪارسان ڪراچي

روزاني عوامي آواز (12) جمع 9 سيپٽمبر 2016 ع

شهر جي مختلف علائقن جي پمپنگ اسٽيشن ۽ ريزروائر جي لاء شهر جي ڪلورينيشن جي انهناسمينٽ/پوسٽنگ لاء، ٽرانسپورٽيشن سميت سوڊيم هائپو ڪلورائيٽ (ڊليوري جي وقت 15% - 12 ڪلورين Naoci) جي ايس بي آف آف رول 2010 جي تحت مالي سال 2017-2016 لاء سالياني ٺيڪي جي آڱه جي بنياد تي سنڪل اسٽيج ون انويٽ ب جي تحت آئٽر جي آڱه جي بنياد تي مهيند ٽينڊر گهرائڻ لاء ٽينڊر نوٽيس.

1 پروڊڪٽ جو نالو: شهر جي مختلف علائقن جي پمپنگ اسٽيشن ۽ ريزروائر جي لاء شهر جي ڪلورينيشن جي انهناسمينٽ/پوسٽنگ لاء، ٽرانسپورٽيشن سميت سوڊيم هائپو ڪلورائيٽ (ڊليوري جي وقت 15% - 12 ڪلورين Naoci) جي مالي سال 2017-2016 لاء سالياني ٺيڪي جي آڱه جي بنياد تي

2 ڪر جو اسڪوپ: شهر جي مختلف علائقن ۾ ريزروائر ۽ پمپنگ اسٽيشن جي سٽي ڪلورينيشن جي انهناسمينٽ/پوسٽنگ جي لاء

3 سپلائر جي اهليت: مٿئين ڪيمپڪل جي سپلائر ۽ پروڊيوسر جو لاڳاپيل شعبي ۾ گهٽ ۾ گهٽ هڪ سال جو تجربو هئڻ گهرجي. گڏوگڏ اهي انڪر ٽيڪس ۽ سيلز ٽيڪس کاتي وٽ رجسٽر هجڻ (نقل فراهم ڪيا وڃن) ۽ گهٽ ۾ گهٽ ٽن سالن جو ٽرين اوور واڪ سان گڏ فراهم ڪيو وڃي

4 ٽينڊر/واڪ جا دستاويز: (i) آفيس آف ڊي ايم ڊي (تي/ايس) ۽ سي اي (اي اينڊ ايم) ڊبليو ڪي ڊبليو اينڊ ايس بي. فرسٽ فلور بلاڪ B، نائٽ مائل ميين شاهراهه فيصل ڪراچي. (ii) آفيس آف ڊي اڪائونٽس آفيسر (رونيو) اينڊ اڪائونٽس ڪي ڊبليو اينڊ ايس بي. ڪمر نمبر 211، فرسٽ فلور، سوڪ سينٽر اٽيڪسي بلڊنگ گلشن اقبال، ڪراچي.

5 ٽينڊر/واڪ دستاويزن جي قيمت: هر هڪ ٽينڊر جي سيٽ لاء 1500 روپيا (ناقابل واپسي) بينڪ ڊرافٽ/پي آرڊر جي صورت ۾ ڪي ڊبليو اينڊ ايس بي جي حق ۾

6 بد سيڪيورٽي: واڪ جي ڪل ماليت جي 2 سيڪڙو برابر رقم پي آرڊر/بينڪ ڊرافٽ جي صورت ۾ ڪي ڊبليو اينڊ ايس بي جي حق ۾.

7 واڪ جي ڪارآمدگي: 90 ڏينهن

8 بجيٽ ايڇ/اي نمبر: 6023-05

9 ٽينڊر جاري جاري/وڪري ڪرڻ جي آخري تاريخ: پهرين اشاعت کان وٺي 2016-10-05 تائين

10 ٽينڊرن جي وصولي ۽ ڪولڻ جي تاريخ ۽ وقت: 2016-10-06 بوقت 11:00 وڳي (وصول ڪيا) بوقت 11:30 وڳي (ڪوليا)

11 ٽينڊرن جي ڪولڻ جو هنڌ: آفيس آف ڊي ڊائريڪٽر ڊيزائن/ڪنٽرول آف پروڪيورمينٽ ڪميٽي - 1، ڪي ڊبليو اينڊ ايس بي، بلاڪ 17، لڳ COD فلٽر پلانٽ، سامهون ستار مسجد، گلشن اقبال ڪراچي

فون نمبر: 021-99245122

فيڪس نمبر: 021-99245027

موبائل نمبر: 0300-2231850

ٺيڪيدارن جي رهنمائي جي لاء واڪ جا عمومي شرط ۽ ضابطا، اهليت ۽ واڪ جي چندڇاڻ جو معيار:

- (1) پابندي وڌل ۽ بليڪ لسٽيڊ فرمز اهل نه آهن.
- (2) مشروط واڪ قبول نه ڪيا ويندا.
- (3) واڪن تي ٺيڪيدار جي ٽي سميت صحيح ٿيل پتو ۽ فون نمبر لکيل هئڻ گهرجي.
- (4) آئٽر جي سيله جي لاء ٺيڪيدار کي اين تي اين جو نقل، جي ايس تي رجسٽريشن جو نقل ۽ مينوفريڪچرر طور رجسٽر ٿيل هئڻ بابت ثبوت شامل ڪرڻ گهرجن.
- (5) NIT ۾ ڄاڻايل بد سيڪيورٽي جو پي آرڊر لازمي طور تي ٽينڊر سان شامل هئڻ گهرجي.
- (6) ڊايم ٻوه ۽ درستگي جي صورت ۾ اتي ٺيڪيدار جي دستخط ٿيل هئڻ گهرجي.
- (7) ڪم جي شيڊول جو ڪوٽ ڪيل ريت شامل آهي.
- (8) ٻيا تفصيل آفيس آف ايگزيڪيوٽو انجنيئر، اسٽور اينڊ پرجيز ڊويزن، ڪي ڊبليو اينڊ ايس بي ۾ ڏسي سگهجن ٿا.
- (9) ٺيڪي جي تاريخ بابت سمورا مروج قانون لاڳو ٿيندا.
- (10) لازمي طور تي لاڳاپيل شعبي ۾ هڪ سال جو تجربو ۽ گذريل ٽن سالن جو ٽرين اوور شامل هجي.

نوٽ: ڪلن واري ڏينهن تي ڪنهن اوجھتي صورتحال پيدا ٿيڻ ڪري آفيس بند رهڻ يا سرڪار پاران موڪل جي اعلان جي صورت ۾ ٽينڊر اينڊ ڪم واري ڏينهن ساڳي وقت ۽ هنڌ تي جمع ڪيا/ڪوليا ويندا. ٽينڊر جي ڪلن واري ڏينهن ڪو به ٽينڊر/واڪ دستاويز جاري نه ڪيا ويندا.

ٽينڊر سان گڏ ڪي ڊبليو اينڊ ايس بي جي حق ۾ پاڪستان جي ڪنهن به شيڊول مان پي آرڊر/بينڪ ڊرافٽ جي صورت ۾ بد سيڪيورٽي لازمي شامل هئڻ گهرجي.

هي ٽينڊر نوٽيس، ايس بي آف آف جي ويب سائيٽ [www.pprasinidh.gov.pk](http://www.pprasinidh.gov.pk)، سنڌ حڪومت جي ويب سائيٽ [www.sindhgov.pk](http://www.sindhgov.pk) ۽ ڪي ڊبليو اينڊ ايس بي جي ويب سائيٽ [www.kwsb.gos.pk](http://www.kwsb.gos.pk) تي ڏسي ۽ اتان ڊائون لوڊ ڪري سگهجن ٿا.

ايس بي آف رولز 2010 جي لاڳاپيل شق تحت پروڪيورنگ ايجنسي ڪنهن به يا سمورن واڪن کي رد ڪري سگهي ٿي.

# KARACHI WATER AND SEWERAGE BOARD

## STANDARD BIDDING DOCUMENT

N.I.T. Sr. No. KWESB / DPR / 2016 / 79

**FOR PROCUREMENT OF:** Sodium Hypo Chlorite (12-15% Chlorine NaOCl at the time of Delivery) with its transportation to KW&SB on Annual Rate Contract basis for the financial year 2016-2017 under SPPRA-Rule 2010

**NAME OF OFFICE:**

**THE DIRECTOR DESIGNE / CONVENER of  
Procurement Committee-I, KW&SB Block #17,  
Near COD Filter Plant, Opposite, Sattar  
Masjid, Gulshan-e-Iqbal, Karachi.**

Contact No. 021-99245122  
Fax # 021-99245027  
Mob.No. 0300-2231850



**KARACHI WATER & SEWERAGE BOARD**  
OFFICE OF THE EXECUTIVE ENGINEER  
STORE & PURCHASE DIVISION KW&SB  
MAIN SHARA-E-FAISAL 9<sup>TH</sup> MILE KARSANZ KARACHI

**LETTER FOR INVITATION OF BID.**

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

VIDE RECEIPT NO. \_\_\_\_\_ DATED \_\_\_\_\_

The Executive Engineer, Store & Purchase Division sealed Tender for single stage one envelope on item rate basis under rule 46(1) of SPPRA-2010 for procurement of Sodium Hypo Chlorite (12-15%) Chlorine NaOCl.

NAME OF PRODUCT. Sodium Hypo Chlorite (12-15% Chlorine NaOCl at the time of delivery) with its Transportation to KW&SB on annual rate contract basis for the financial year 2016-2017.

Amount put to Tender. In Pak.Rupees.

Tender Cost. Rs.1500/-

Earnest money/Bid Security. 2%

Date and time for receipt & opening of Tender..  
06-10-2016 at 11.00 A.M.(Receipt).  
6/10/16 at 11.30 A.M.(Opening).

Place of opening of Bid. Tender must be submitted in the Office of the Director Designe, KW&SB / Convener of the procurement committee-I, KW&SB, Block#17, Near COD, Opposite Sattar Masjid, Gulshan-e-Iqbal, 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 relevant one year experience and turn over last three years.

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





KARACHI WATER AND SEWERAGE BOARD  
OFFICE OF THE EXECUTIVE ENGINEER  
Store & Purchase Division, KW&SB  
Main Shara-e-Faisal 9<sup>th</sup> Mile Karsaz Karachi.

Rs. 1500/-

No. KWSB/PS/RC-CHEM/2016-2017/

Dated:

M/s. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SUB: Supply of Sodium Hypo Chlorite ( 12-15% Chlorine NaOCl ) with its transportation to KW&SB on Annual Rate Contract basis for the financial year 2016-2017 under SPPRA-Rule 2010

Dear Sir,

The KW&SB invites you to submit your Waxed sealed tenders for entering into a rate Contract for supply of Sodium Hypo Chlorite (12-15% Chlorine NaOCl) with its transportation for the period of one year commencing from 01-07-2016 to 30-06-2017 on the following terms and conditions:-

<u>ITEM NO.</u>	<u>DESCRIPTION OF STORES EX-FACTORY</u>	<u>REQUIRED QTY.(APPROX)</u>	<u>DELEVERED RATE</u>
1.	Sodium Hypo Chlorite 12-15% Chlorine NaOCl Supply in 30 Tons Rubber Lined Dedicated Tanker.	500 M/Tons	_____

**500 Matric Tons P/Year**

TOTAL RATES : RS. \_\_\_\_\_

IN WORDS (RUPEES) \_\_\_\_\_

TERMS AND CONDITIONS

1.. CONSIGNEES:

I) The Executive Engineer, Store & Purchase Divn., KW&SB

ULTIMATE CONSIGNEE:

I) The Chief Chemist, COD, KW&SB.

The Chief Chemist is responsible to receive the quantity from the firm, Test, Check & Distribute to the destinations where required.

2. QUANTITY:

TOTAL: 500 M/ Tons P/Year.

The quantities shown above, are approximate and may vary according to the need and requirements of KW&SB. The KW&SB, however, does not give a Guarantee to ensure the above mentioned entire quantity . The rights to draw the additional quantities on a proper notice, are reserves with the KW&SB.

3 PERIOD OF RATE CONTRACT:

i) The Period of Rate Contract will be for the whole current financial year 2016-2017 i.e. w.e.f. 01-07-2016 to 30-06-2017.

ii) Validity of Tenders:

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

Continued on Page-02

iii) Submission of Tenders:

- a) The tenders should be on the Firm's Letter head enclosing therewith the tender documents purchased, and its Receipt, both in original
- b) The Figures in the tender should also be written in words as well as
- c) The complete tender should be kept in a Envelope and put in Tender Box, which should be properly and duly waxed sealed. The outer side of the Envelope should bear the address of this office, tender number and Date of Opening of tender.
- 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.

4.. DATE AND TIME OF THE OPENING OF TENDER:

Complete and waxed sealed tenders shall be received in the office of the Director Designe, KW&SB / Convener of the procurement committee-I, Block#17, Near COD, Opposite Sattar Masjid, Gulshan-e-Iqbal, Karachi. upto 11-00 A.M. on 06-10-2016 and will be opened at 11-30 A.M. The tenderers are welcomed to witness the opening of the tenders on aforesaid date, time and place.

5. PRICE:

The rates / price quoted by you should be firm and final inclusive of all taxes etc.

6. BID SECURITY / EARNEST MONEY:

The Bidders / tenderers must furnish the Earnest Money equivalent to 2% of the total cost of the Sodium Hypo Chlorite 12-15% Chlorine NaOCl with its Transportation quoted by them in form of a Pay Order / Bank Draft in favor of KW&SB. Which tenders received without the requisite bid security / Earnest Money will not be considered for award.

7. PERFORMANCE SECURITY / SECURITY DEPOSIT

The successful tenderers will have to furnish the Security Deposit equivalent to 10% of the total amount of the Hypo Chlorite 12-15% Chlorine NaOCl with its transportation with its transportation at the rate quoted by them either by increasing the amount of bid security / Earnest Money money from 2% to 10% or by submitting a fresh security deposit of 10% which would be refundable / released after the satisfactory execution and completion of the Rate Contract.

8.. INSPECTION:

The Inspection of Stores can be carried out if required necessary by the Concerned Consignees / Ultimate Consignee or their authorized representatives before supply / dispatch at your site / factory.

9.. PACKING:

The above noted chemicals should be supplied through 30 Tons Rubber Lined Dedicated Tankers.

**PROCUREMENT PLAN OF STORE AND PURCHASE DIVISION KW&SB FOR THE FINANCIAL YEAR 2016-2017**


S. No	Fund Head & 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
1.	6023-04	POL.(Items) for pumping Machinery of KW&SB.	285 Million	High Speed Diesel. <u>LUBRICANT.</u>	10,00,000 liters.	80.00 P/L (rates fluctuation by OGRA). 281.60 P/L	KW&SB own	Under process	Direct contracting 16 b (vi). do		01-07-2016	30-06-2017
				1. DEO-3000 SAE-40 Propriety to PSO	70000 liters	181.78 P/L			do			
				2. Turbine Oil, T-100	12600 liters	165.00 P/L			Single stage one envelope.			
				3. Mobil Oil SAE-40	35400 liters	141.90P/L			do			
				4. Hydraulic-68.	12600 liters	151.80 P/L			do			
				5. Transformer Oil.	2520 liters	137.44 P/L			do			
				6. Flushing Oil.	2100 liters	328.90 P/Kgs			do			
				7. Grease-3	2730 Kgs.				do			



(Page No:2)

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/ ACCUAL DATED OF ADVERTISEMNT	ANTICIPATED /ACCUAL DATE OF START	ANTICIPATED /ACCUAL DATE OF COMPLETION
6023-05	Liquid chlorine and other chemicals	120 Million	Liquid Chlorine & other Chemicals	26.40 Lacs KGS	58,301 Per KG.	KW&SB own	Under process	Single stage one envelope		01-07-2016	30-06-2017
6023-05	Sodium Hypo Chlorite (12-15%) Chlorine NaOCl		Sodium Hypo Chlorite (12-15%) Chlorine NaOCl	500 Matric Tons	20565.57 Per Matric Ton	KW&SB own	Under process	Single stage one envelope		01-07-2016	03-06-2017

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.



KARACHI WATER AND SEWERAGE BOARD  
OFFICE OF THE EXECUTIVE ENGINEER  
Store & Purchase Division, KW&SB  
Main Shara-e-Faisal 9<sup>th</sup> Mile Karsaz Karachi.

No. KW&SB/PS/RC-CHEM/2016-17/ 1016

Dated: 23.8.2016

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

Sub: Publication of Tender Notice for Procurement of Sodium Hypo Chlorite ( 12-15% Chlorine NaOCl ) with its transportation to KW&SB on Annual Rate Contract basis for the financial year 2016-2017 under SPPRA-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, Jang Urdu and Sindhi news papers on prominent place for invitation Sealed tender.

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

Expenditure in respect of above advertisement will be charged under B.G No.6023-05 for the financial year 2016-2017.

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 19.08.2016 vide Para - 28 /N. is also enclosed

Executive Engineer (Mech)  
Store and Purchase Divn  
KW&SB

Encl: As above.

Copy for information to:-

1. The D.M.D.(T/S),KW&SB for information please.
2. The Director Design KW&SB / Convener of the Procurement Committee-1
3. The C.E.(E&M)KW&SB / Member
4. The DCE(E&M)KW&SB.
5. The S.E.(COD),KW&SB
6. The Accounts Officer (E&M) KW&SB / Member / Secretary
7. Master File.

C.C. to:

1. The Chief Chemist Lab Unit, (COD) KW&SB
2. The E.E.P.P.Divn.KW&SB.

Executive Engineer (Mech)  
Store and Purchase Divn  
KW&SB



KARACHI WATER AND SEWERAGE BOARD  
OFFICE OF THE EXECUTIVE ENGINEER  
Store & Purchase Division, KW&SB  
Main Shara-e-Faisal 9<sup>th</sup> Mile Karsaz Karachi.

TENDER NOTICE FOR INVITATION OF WAXED SEALED TENDER ON ITEM RATE BASIS FOR SINGLE STAGE ONE ENVELOPE BASIS FOR PROCUREMENT OF SODIUM HYPO CHLORITE (12-15% CHLORINE NaOCl AT THE TIME OF DELIVERY) WITH ITS TRANSPORTATION FOR BOASTING / ENHANCEMENT OF CITY CHLORINATION OF RESERVOIR AND PUMPING STATION OF VARIOUS AREAS OF CITY ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2016-2017 UNDER SPPRA RULE-2010

- 1. Name of Product:** Sodium Hypo Chlorite ( 12-15% Chlorine NaOCl at the time of delivery ) with its transportation for boasting / enhancement of City Chlorination of Reservoir and Pumping Station of Various Areas of City. with its transportation on annual Rate Contract basis for the financial year 2016-2017.
- 2. Scope of work:** For Boasting / Enhancement of City Chlorination of Reservoir And Pumping Station of Various Areas of City.
- 3. Eligibility of Suppliers:** Producers and suppliers of above chemicals having at least one year experience in this field duly registered with income Tax and Sales Tax Departments (copies to be provided) and at least last three years turn over must be provided with bids.
- 4. Tender/ Bidding documents may be purchase from:**
  - (i) Office of the DMD (T/S) and C.E(E&M) -W KW&SB 1<sup>ST</sup> Floor Block-B, 9<sup>th</sup> Mile Main Shara-e Faisal, Karachi.
  - (ii) Office of the Accounts Officer (Rev) & Accounts, KW&SB, Room No.211, 1<sup>st</sup> Floor, Civic Centre Annexe Building Gulshan-e-Iqbal, Karachi.
- 5. Cost of Tender/Bidding documents:-** Each Tender set of Rs.1500/- (Non-Refundable) through Pay Order/Bank Draft in favour of KW&SB.
- 6. Bid Security:** 2% of the total bid amount in the shape of pay order/ Bank draft in the favour of KW&SB.
- 7. Bid Validity :** 90 days.
- 8. Budget H/A No.** 6023-05
- 9. Last Date for Sale / Issuance of the Tender:** W.e.f the date of 1<sup>st</sup> publication up to 20-09-2016
- 10 Date and Time for Receipt & Opening of the Tender:** 21-09-2016 at 11.00 A.M. (Receipt)  
at 11.30 A.M. (Opening)
- 11. Place of Opening of the Tender:** Office of The Director Designe / Convener of the Procurement Committee-I KW&SB Block #17, Near COD Filter Plant, Opposite, Sattar Masjid, Gulshan-e-Iqbal, Karachi.

Contact No. 021-99245122  
Fax # 021-99245027  
Mob.No. 0300-2231850

**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 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 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 relevant one year experience and turn over last three years.

**NOTE:**

- 1) 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 the same time and venue.No Tender/Bidding documents shall be issued on the date of opening of the Tender.
- 2) 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.
- 3) The Tender Notice can also be downloaded from the Websites of SPPRA [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) , Govt. of Sindh website [www.sindhgov.pk](http://www.sindhgov.pk) , and KW&SB website No. [www.kwsb.gos.pk](http://www.kwsb.gos.pk)
- 4) The Procuring agency may reject any or all bids subject to the relevant provisions of SPPRA Rules-2010.

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# 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

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.

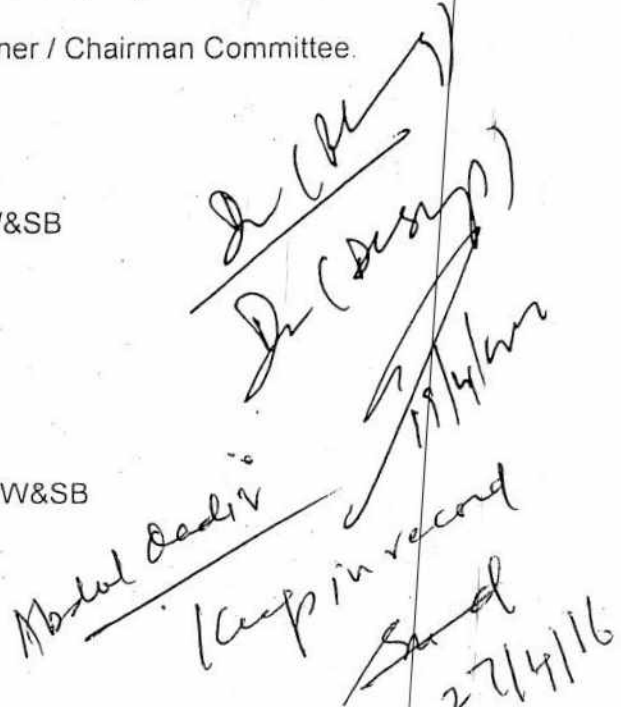
  
14/4/2016  
SR. DIRECTOR (HR)  
KW&SB

## 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.

c.c. to Managing Director, KW&SB

OO-2016

  
Dy. (HR) 14/4/16  
Dy. (Design) 18/4/16  
Abdul Qadir  
keep in record  
27/4/16



**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

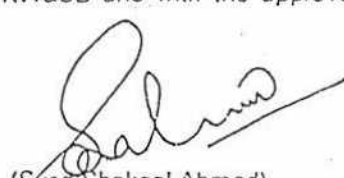
Dated: 22-10-2015

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