

Friday, September 9, 2016

DAWN



Karachi Water & Sewerage Board

OFFICE OF THE EXECUTIVE ENGINEER STORE & PURCHASE DIVISION KW&SB
MAIN SHAHRA-E-FAISAL 9TH MILE KARSZ KARACHI

TENDER NOTICE

TENDER NOTICE FOR INVITATION OF SEALED TENDER ON ITEM RATE BASIS FOR SINGLE STAGE ONE ENVELOPE BASIS FOR PROCUREMENT OF LIQUID CHLORINE WITH ITS TRANSPORTATION ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2016-2017 UNDER SPPRA-2010.

1	Name of products:	Liquid Chlorine with its Transportation to KW&SB through 900 / 1000 Kgs Chlorine Cylinders on annual rate contract basis for the financial year 2016-2017
2	Scope of work:	Providing of chlorinated and bacteria free potable water to the citizens of Karachi.
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 purchased from:	i) Office of the DMD (T/S) 1st Floor and CE (E&M)-W KW&SB, Ground Floor Block-B, 9th Mile Main Shahrae 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 a Pay order / Bank Draft in favour of KW&SB.
6	Bid Security:	1% of the total bid amount in the shape of Pay order / Bank Draft from any scheduled bank of Pakistan in favour of KW&SB
7	Bid Validity:	90 Days
8	Budget H/A No.	6023-05
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 Item for Sale / Issuance of The Tender.	06-10-2016 at 11:00 A.M (Receipt) at 11:30 A.M (Opening)
11	Place of Opening of The Bid:	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. 021-2231850

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

1. Debarred and blacklisted firm 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 Website of SPPRA www.pprsidnh.gov.pk, Govt of Sindh website www.sindh.gov.pk and KW&SB website www.kwsb.gos.pk
- 4) The procuring agency may reject any or all bids subject to the relevant provisions of SPPRA Rules-2010.

KW&SB/DPR/2016/78

کراچی واٹر اینڈ سیوریج بورڈ



دفتر ایگزیکٹو انجینئر

اسٹورا اینڈ پراجیکٹ ڈویژن KW&SB
مین شاہراہ فیصل 9 واں سٹیل کارساز کراچی

ٹینڈر نوٹس

2010-SPPRA کے تحت مالی سال 17-2016 کیلئے سالانہ ریٹ کنٹریکٹ کی بنیاد پر لکھنؤ گورنمنٹ کے حصول میں اس کی ٹرانسپورٹیشن کیلئے ایک مرحلہ ایک لفٹ کی بنیاد پر آئل ریٹ بنیاد پر سب ٹینڈر کی ملٹی کیلئے ٹینڈر نوٹس۔

1- پروڈکٹ کا نام	مالی سال 2016-2017 کیلئے سالانہ ریٹ کنٹریکٹ کی بنیاد پر ہڈریہ 900/1000 کلوگرام گورنمنٹ اسٹورز KW&SB کلوڈنگ گورنمنٹ میں اس کی ٹرانسپورٹیشن۔
2- کام کا اسکوپ	کراچی کے شہریوں کو گورنمنٹ اور ریٹیلر یا سٹور ہاؤس کے پالی کی فراہمی
3- سپلائرز کی اہلیت	مذکورہ بالا کیلئے کے پروڈیوسرز اور سپلائرز جو اپنے شعبے میں کم از کم ایک سال تجربہ کے حامل اور کم ٹیکس اور سٹیل ٹیکس ڈپارٹمنٹ میں رجسٹرڈ (نقل فراہم کریں) اور گزٹ شدہ کم از کم 3 سال کا ٹرن اوور پیشکش کے ہمراہ فراہم کریں
4- ٹینڈر/ڈیمک دستاویزات خریدی جاسکتی ہیں: از	(i) دفتر DMD(T/S) فرسٹ فلور اور CE(E&M)-W، کراچی، واٹر اینڈ سیوریج بورڈ، گراؤنڈ فلور بلاک B نواں سٹیل مین شاہراہ فیصل کراچی (ii) دفتر اکاؤنٹس آفیسر (ریویو) اینڈ اکاؤنٹس، KW&SB، کمرہ نمبر 211، پہلی منزل سوک سینٹر انجینئری بلڈنگ گلشن اقبال کراچی
5- قیمت ٹینڈر/ڈیمک دستاویزات	ٹی ٹینڈر ریٹ - 1500 روپے (تاقابلہ دانسی) ہڈریہ ہے آرڈر/ڈیمک ڈرافٹ KW&SB
6- ہڈریہ کی پیشکش کی کل مالیت کی 1% پیشکش ہے آرڈر/ڈیمک ڈرافٹ از پاکستان کا شیڈولڈ بینک KW&SB	
7- ہڈ کے کارآمد رہنے کی مدت	90 دن
8- بجٹ H/A نمبر	6023-05
9- ٹینڈر کی فروخت/اجرا کی آخری تاریخ	پہلی بار شاعت کی تاریخ سے 05-10-2016 تک
10- ٹینڈر کی وصولی اور کھلنے کی تاریخ اور وقت	2016-10-06 دن 11:00 بجے (موسلی) ہوتے 11:30 بجے (کھولنا)
11- پیشکش کھولنے کا مقام	دفتر ڈائریکٹریز اینڈ کنٹریکٹس پروگریوٹو سٹی، KW&SB، بلاک نمبر 17 نزد COD فلٹر پلانٹ مقابل سٹیٹ سٹیج گلشن اقبال کراچی راولپنڈی نمبر 021-99245122 ٹیکس نمبر 021-2231850 سو پائل نمبر 021-99245027

عمومی شرائط و ضوابط / اہلیت اور پیشکشوں کا تشخیصی

معیار برائے رہنمائی کنٹریکٹرز

- 1 تاہل قرودی ٹیکس اور بلیک لسٹڈ فرمز اہل نہیں
- 2 مشروط پیشکشیں قبول نہیں کی جائیں گی
- 3 پیشکشوں پر کنٹریکٹرز کے دستخط، مہر، پتہ اور رابطہ نمبر موجود ہونے چاہئیں
- 4 کنٹریکٹرز کو NTN کی کاپی، سپلائی آف ٹیکس کی صورت میں جی ایس ٹی رجسٹریشن کی کاپی اور بلٹو ڈیٹیلز رجسٹریشن کے ثبوت منسلک کرنے ہوتے
- 5 NIT میں مذکورہ ہڈریہ کی کاپی آرڈر ٹینڈر کے ہمراہ لازماً منسلک کیا جائے
- 6 تمام دہری تحریروں اور دستخطوں، آرگرو، پر پیشکش دہندہ کے مختصر دستخط ہونے چاہئیں
- 7 شیڈول آف ورک کوٹ دی ریٹ منسلک ہے
- 8 تفصیلات دفتر ایگزیکٹو انجینئر اسٹورا اینڈ پراجیکٹ ڈویژن KW&SB میں ملائی جاسکتی ہیں
- 9 کنٹریکٹ ڈینا کے ضمن میں تمام راج تو اعداد کا اطلاق ہوگا
- 10 متعلقہ شعبے میں کم از کم ایک سال تجربہ کا حامل ہوا اور گزٹ شدہ 3 سال کا ٹرن اوور پیشکش کیا جائے

نوٹ:

- 1 کھلنے کی تاریخ پر ناموافق حالات کے باعث دفتروں کی بندش یا حکومت کی جانب سے تعطیل کا اعلان ہو جانے کی صورت میں ٹینڈر رکھے یوم کار پر ہی وقت اور مقام پر جمع کرائے کھولے جائیں گے۔ ٹینڈر کھلنے کی تاریخ پر کوئی ٹینڈر/ڈیمک دستاویزات جاری نہیں کی جائیں گی
- 2 ہڈریہ کی پیشکش ہے آرڈر/ڈیمک ڈرافٹ از پاکستانی شیڈولڈ بینک KW&SB ٹینڈر کے ہمراہ لازماً منسلک کیا جائے
- 3 ٹینڈر نوٹس ہڈ SPPRA ویب سائٹ www.pprasinhd.gov.pk حکومت سندھ کی ویب سائٹ www.sindh.gov.pk اور KW&SB کی ویب سائٹ www.kwsb.gos.pk سے بھی ڈاؤن لوڈ کیا جاسکتا ہے۔
- 4 پروگریوٹو ایجنسی SPPRA روڈ 2010 کے متعلقہ مندرجات سے مشروط کوئی یا تمام پیشکشیں مسترد کر سکتی ہے۔

ڪراچي واٽر اينڊ سيوريج بورڊ



آفيس آف ڊي ايگزيڪيوٽو انجنيئر
اسٽور اينڊ پرجيز ڊويزن ڪي ڊبليو اينڊ ايس بي
مين شاهراهه فيصل نائون ميل ڪار سائز ڪراچي

هلال پاڪستان
جمعو 9 سيپٽمبر 2016ء 6 نومبر 1437ھ

ٽينڊر نوٽيس

مالي سال 2016-2017 جي لاءِ ايس بي آف آفيس 2010 مطابق لڪوڊ ڪلورين جي فراهمي ڪڏ ان جي ٽرانسپورٽيشن سالياني ريت ڪانٽريڪٽ جي بنياد تي سنڪل اسٽيج هڪ لٽري جي بنياد تي اڪثر ريت بيسز تي مهربند ٽينڊرز جي دعوت ڏجي ٿي.

1	پيداوار جو نالو	مالي سال 2016-2017 جي لاءِ سالياني ريت ڪانٽريڪٽ بيسز تي ڪي ڊبليو اينڊ ايس بي ڪي 900/1000 ڪلو گرامز ڪلورين سلينڊر جي ذريعي ٽرانسپورٽيشن سان گڏ لڪوڊ ڪلورين جي سيلاءِ.
2	ڪر جو اسڪوپ	ڪراچي جي شهرين جي لاءِ ڪلورين ٽينڊر ۽ بئڪٽيريا ڪان پاڪ بيشن جوگي پاڻيءَ جي فراهمي.
3	سپلائي جي اهليت	مٿيان ڪيميڪلز سپلائي ۽ پروڊيوسرز ڪي هن فيلڊ ۾ گهٽ ۾ گهٽ هڪ سال جو تجربو هجي. انڪر ٽيڪس ۽ سيلز ٽيڪس ڊپارٽمينٽ وٽ رجسٽرڊ هجن (ڪاپيون فراهم ڪرڻيون آهن) ۽ آڇن سان گڏ گهٽ ۾ گهٽ گذريل ٽن سالن جو ٽرن اوور لازمي مهيا ڪرڻو آهي.
4	ٽينڊر / بڊنگ دستاويزات خريد ڪري سگهجن ٿا	i. آفيس آف ڊي ايڊ ڊي (تي / ايس) پهرين ماڙ ۽ سي اي (اي اينڊ ايم) ڊبليو ڪي ڊبليو اينڊ ايس بي. گرائونڊ فلور بلاڪ-B، نائون ميل. مين شاهراهه فيصل. ڪراچي ii. آفيس آف ڊي اڪائونٽس آفيسر (ريو) اينڊ اڪائونٽس ڪي ڊبليو اينڊ ايس بي. ڪمر نمبر 211، پهرين ماڙ سوڪ سينٽر اينڪسي بلڊنگ گلشن اقبال، ڪراچي.
5	ٽينڊر جي رقم / بڊنگ دستاويزات	هر ٽينڊر سيٽ -/1500 روپيا (ناقابل واپسي) بصورت هي آرڊر / بئنڪ ڊرافٽ بحق KW&SB
6	بڊ سيڪيورٽي	ڪل آڇيل رقم جو 1% بئنڪ مان آرڊر / بئنڪ ڊرافٽ پاڪستان جي ڪنهن به شيڊول بئنڪ مان بحق KW&SB
7	بڊ جي درستي	90 ڏينهن
8	بجيت ايڇ / اي نمبر	6023-05
9	ٽينڊر جاري / وڪرو ڪرڻ جي آخري تاريخ	پهرين اشاعت واري تاريخ کان وٺي 2016-10-05 تائين
10	ٽينڊر جي وڪري / جاري ڪرڻ جي تاريخ ۽ تاثير	2016-10-06 11:00 وڳي صبح (وصولي) 11:30 وڳي صبح (ڪوليا ويندا)
11	بڊ جي کولڻ جو هنڌ	آفيس آف ڊي ڊائريڪٽر ڊپارٽن / ڪنوينر آف ڊي پروڪيورمينٽ ڪميٽي - I ڪي ڊبليو اينڊ ايس بي، بلاڪ نمبر 17، ويجهو سي او ڊي فلٽر پلانٽ، سامهون ستار مسجد گلشن اقبال، ڪراچي فائونڊيشن نمبر 021-99245722 021-99245027 021-2231850 موبائل نمبر

ڪانٽريڪٽ جي رهنمائي جي لاءِ عام شرط ۽ ضابطا / قابليت ۽ معيار جو ڪاٺو:

1. منع ڪيل ۽ دوڪيماز فرمون اهل نه آهن.
2. مشروط آڇ قبول نه ڪئي ويندي.
3. ڪانٽريڪٽ پاران آڇ صحيح طريقي سان سائن ٿيل، اسٽيمپ لڳل هجي ۽ ايڊريس ۽ ڪانٽريڪٽ نمبر ڄاڻايل هجي.
4. ڪانٽريڪٽ ڪي اين تي اين جي ڪاپي لڳائڻ گهرجي. سيلاءِ اڪثر جي صورت ۾ جي ايس تي رجسٽريشن جي ڪاپي ۽ مينوفڪچر طور رجسٽرڊ هجن جو ثبوت.
5. ٽينڊر سان گڏ اين آءِ تي پر ذڪر ڪيل بڊ سيڪيورٽي جو هي آرڊر لازمي لڳل هجي.
6. جيڪڏهن ڪا به اور رائيٽنگ ۽ درستي هجي تڏهن ان تي بڊر جي دستخط لازمي هئڻ گهرجي.
7. ريت ڪوٽ ڪرڻ ڪم جو شيڊول گڏ ڏنل آهي.
8. تفصيلات ايگزيڪيوٽو انجنيئر اسٽور اينڊ پرجيز ڊويزن ڪي ڊبليو اينڊ ايس بي جي آفيس ۾ ڏسي سگهجن ٿا.
9. ڪانٽريڪٽ ڏيڻا جي حوالي سان سڀني سرسي قاعدا لاڳو هوندا.
10. لازمي طور هڪ سال جو تجربو هئڻ گهرجي ۽ گذريل ٽن سالن جو ٽرن اوور ڏنل هجي.

نوٽ:

- 1) جيڪڏهن ٽينڊر کڻڻ واري تاريخ تي ناخوشگوار حالتن جي نتيجي ۾ آفيس بند هجي يا گورنمينٽ پاران عام تعطيل جو اعلان ڪيو وڃي تڏهن ٽينڊر اينڊو ڪم واري ڏينهن تي ساڳئي وقت ۽ هنڌ تي جمع ڪرايا ۽ ڪوليا ويندا. ٽينڊر کڻڻ واري تاريخ تي ڪو به ٽينڊر / بڊنگ دستاويزات جاري نه ڪيو ويندو.
- 2) ٽينڊر سان گڏ بڊ سيڪيورٽي ڪنهن به شيڊول بئنڪ مان بئنڪ ڊرافٽ بحق KW&SB لازمي لڳل هئڻ گهرجي.
- 3) ٽينڊر نوٽيس ايس بي آف آفيس جي ويب سائيت www.pprasinhd.gov.pk، گورنمينٽ آف سنڌ ويب سائيت www.sindh.gov.pk ۽ ڪي ڊبليو اينڊ ايس بي جي ويب سائيت www.kwsb.gos.pk تان پڻ ڏٺو وڃي سگهجي ٿو.
- 4) پروڪيورنگ ايجنسي ايس بي آف آفيس جي رولز-2010 جي لاڳاپيل شقن مطابق ڪا به يا سڀئي آڇون رد ڪري سگهبي ٿي.

KARACHI WATER AND SEWERAGE BOARD

STANDARD BIDDING DOCUMENT

N.I.T. Sr. No. KWESB / DPR / 2016 / 78

FOR PROCUREMENT OF: Liquid Chlorine with its Transportation to KW&SB through 900 / 1000 Kgs Chlorine Cylinders on annual rate contract basis for the financial year 2016-2017.

NAME OF OFFICE:

**Director Designe / Convener of Procurement
Committee-I KW&SB, Block# 17, Near COD
Filter Plant, Opposite Sattar Masjid, Gulshan-e-Iqbal
KARACHI.**

Office # : 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 9TH MILE KARSAN 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 Liquid chlorine.

NAME OF PRODUCT. Liquid Chlorine with its Transportation to KW&SB through 900/1000 k.g Chlorine Cylinders 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. 1%.

Date and time for receipt & opening of Tender..

06-10-2016 at 11.00 A.M.(Receipt).
at 11.30 A.M.(Opening).

Place of opening of Bid.

Tender must be submitted in the Office of the Director Designe, KW&SB/Convener of the procurement committee-I, Block # 17, Near COD Filter Plant, 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 & PURCHAE DIVN.
K.W.&S.B.



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

Rs. 1500/-

No: KWSB/PS/RC-CHL/2016-2017/

Dated:

M/s. _____

SUBJECT: Procurement of Liquid Chlorine with its Transportation on Item Rate basis for single stage one Envelope on annual rate contract basis for the financial year 2016-2017.

Dear Sir,

The KW&SB invites you to submit your sealed tenders for entering into a rate Contract for supply of Liquid Chlorine with its transportation for a period of one year commencing from 1st July 2016 to 30th June 2017 on the following terms and conditions:-

ITEM NO.	DESCRIPTION OF STORES	QUANTITY (APPROX)	EX.FACTORY RATE PER KG
1. I)	Liquid Chlorine an-hydrous Guaranteed 99-100% Chemically Pure in 900-1000 Kg capacity Chlorine Cylinders:		
A)	For supply at COD i/c City Chlorination, K-II, NEK(Old) Pipri i/c Inter Connection Gharo and K-III (100 MGD).	22.44 Lacs Kg	Rs.-----
B)	Hub Water Treatment Plant.	03.96 Lacs Kg	Rs-----
		<u>26.40 Lacs Kg</u>	
II)	Sales Tax and /or any other Tax payable to the Government.		Rs -----
III)	Transportation Charges of Liquid Chlorine through Chlorine Cylinders of 900/1000 Kg capacity from the factories to the various sites of KW&SB and back to factories.	a)	Rs.----- For filled 900/1000 Kg Capacity Cylinders.
		b)	Rs.----- For Empty Cylinders.
		TOTAL EX-FACTORY (DELIVERED) RATES:	Rs.-----

TERMS & CONDITIONS:

1. SITES FOR DELIVERY:

a)	Supply of Liquid Chlorine at COD i/c City Chlorination, K-II, NEK (Old), Pipri i/c Inter Connection Gharo and K-III (100 MGD).	22.44 Lacs Kg
b)	For Hub Water Treatment Plant.	<u>03.96 Lacs Kg</u>
	TOTAL:	<u>26.40 Lacs Kg</u>

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.

Continued on page-02

2. PERIOD OF RATE CONTRACT:

- i) The Period of Rate Contract will be for the whole current financial year 2016-2017 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.
- 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 Envelope which should be properly and duly waxed sealed. The outer side should bear the address of this office, tender number and Date of Opening.
 - d) Correction, if any, carried out in the rates, should invariably be signed / initialed by you.
 - e) If all the above conditions of tendering are not complied with the tender is liable to be rejected without assigning any reason therefore.

3. BID SECURITY / EARNEST MONEY:

The tenderers / bidders must furnish the Bid Security equivalent to 1% of the total cost of the tendered / bid cost of the liquid chlorine with its transportation quoted by them in the form of Pay order/Bank Draft in favour of KW&SB. Which tenders/bids received without the requisite Bid Security/Earnest Money will not be considered for award.

4. PERFORMANCE SECURITY / SECURITY DEPOSIT:

The successful bidders will have to furnish the Performance Security equivalent to 10% of the total amount of the Chlorine and its transportation at the rate quoted by them either by increasing the amount of bid security from 1% to 10% or by submitting a fresh Performance Security of 10% in form of a Pay Order / Bank Draft / Bank Guarantee in favor of KW&SB which would be refundable / released after the satisfactory execution and completion of the Rate Contract. If the Firm fails to furnish the Performance Security the Bid Security may be forfeited in favour of KW&SB.

5. PAYMENTS:

All bills will have to be submitted to the concerned Consignee / Ultimate Consignee for necessary audit and payments in the following manner:-

- i) You will submit your bills for liquid Chlorine with its transportation supplied at the agreed / accepted rates as incorporated in the Rate Contract.
- ii) Separate bills relating to Octroi, Zila Tax and insurance charges etc. duly supported by the actual vouchers / documents should be submitted to the Consignee / Ultimate Consignee concerned.
- iii) In case of quoting Delivered / FOR rate, no claim for insurance charges, Octroi or Zila Tax etc. shall be honored.

6. 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 Filter Plant, 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.

7. SUPPLIES OF CHLORINE:

All the supplies of Chlorine are to be made by you in your own returnable cylinders of 900 / 1000 Kg capacity according to our requirement that will be intimated to you by the Consignee from time to time. Empty Chlorine Cylinders will be returned to you as soon as the Chlorine is consumed, and cylinders are emptied.

8. INSPECTION:

It should be ensured that all the filled cylinders are inspected and passed for fitness by the Inspector of Explosive before its dispatch. Inspection of stores will be carried out by the Consignee /Ultimate Consignee or their authorized representatives, as the case may be, at the sites of the KW&SB. If any variation, either in specification of the Chlorine or its quantity is found the same will be reported to you within 48 hours of the delivery by the Consignee or the respective Ultimate Consignee, and you will have to make good and rectify them immediately at our own cost.

9. CONSIGNEES:

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

10. ULTIMATE CONSIGNEES:

- 1) The Executive Engineer, P.P. Division, COD Hills., KW&SB.
- 2) The Resident Engineer, NEK-II(New)(P&F) K-II, KW&SB.
- 3) The Resident Engineer, NEK-I (Old) Filter Plant, i/c K-III, KW&SB.
- 4) The Resident Engineer, Pipri Filter Plant, KW&SB.
- 5) The Resident Engineer, Dhabeji & Gharo Filter Plant, KW&SB.
- 6) The Resident Engineer, Hub Water Treatment Plant, KW&SB.

11. CHECKING OF CYLINDERS:

On receipt of cylinders from your factory, the ultimate Consignee will check carefully the Number of Your Invoice, and in case there was is any difference, he will immediately report it to you but in any case whatsoever, the number and / or test plate on cylinders would not be tempered with and /or removed.

12. RENT / HIRING OF CYLINDERS:

No rent or hiring charges will be paid to you by the KW&SB for the cylinders through which Liquid Chlorine is supplied by you. Efforts, will however, be made by the concerned ultimate consignee to return to you as soon as the cylinders are emptied. Filled cylinders will be emptied on the principle of first come first / served / consumed basis.

13. INSURANCE:

All the cylinders both filled and emptied should be dispatch duly insured. The insurance will have to be arranged by you and the amount whatsoever incurred will be re-imbursed to your at actual. Any loss or damage will be lodged by you with the company through which the insurance is arranged.

14. EXECUTION OF CONTRACT AGREEMENT ON NON-JUDICIAL STAMP PAPER TO COVER STAMP DUTY:

The successful firms (s) will have to execute contracts agreement on non-judicial stamp paper of appropriate value in terms of Stamp Duty Act.

15. INTEGRITY PACT:

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

16. PENAL CLAUSE:

In case the terms and conditions of the contract are not fulfilled satisfactory, the KW&SB may cancel the contract at your risk and cost. In case of your failure in smooth and prompt supply of Chlorine, 2% Liquidated damages per month or part of the month be imposed by the KW&SB for such quantity of Chlorine as not supplied within the specified period mentioned in the supply order (s) to be issued by the Consignee from time to time. The Security deposit / cylinder (s) may even be forfeited in favor of KW&SB on your will-full negligence and carelessness.

17. ACCEPTANCE OF TENDER / OFFER:

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

Your's faithfully,

Executive Engineer
Store and Purchase Divn.
KW&SB

Seal and Signature of
the Quoting firm

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


Sr. 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
01.	6023-04 Head	POL.(items) for pumping Machinery of KW&SB.	285 Million	High Speed Diesel. LUBRICANT. 1. DEO-3000 SAE-40 Propriety to PSO 2. Turbine Oil, T-100 3. Mobil Oil SAE-40 4. Hydraulic-68. 5. Transformer Oil. 6. Flushing Oil. 7. Grease-3	10,00,000 liters. 70000 liters	80.00 P/L (rates fluctuation by OGRA). 281.60 P/L	KW&SB own	Under process	Direct contracting 16 b (vi). -do- Single stage one envelope. -do- -do- -do- -do- -do-		01-07-2016	30-06-2017

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(Page No:2)

S.#.	FUND HEAD & SUB HEAD	NAME OF WORK /GOODS	ALLOCATED FUNDS	PRODUCT	QUANTITY	ESTIMATED COST	SOURCE OF FUNDS	ITEM TO BE EXECUTED	METHOD OF PROCUREMENT	ANTICIPATED/ ACCUAL DATED OF ADVERTISEM NT	ANTICIPATED /ACCUAL DATE OF START	ANTICIPATED /ACCUAL DATE OF COMPLETION
02	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
03	6023-05	Sodium Hypo Chlorite (12-15%) Chlorine NaOCl		Sodium Hypo Chlorite (12-15%) Chlorine NaOCl	500 Matric Tons	20585.57 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 & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
STORE & PURCHASE DIVISION KW&SB
MAIN SHARAS-E-FAISAL 9TH MILE KARSAZ KARACHI.

NO. KW&SB/EE/PS/RC-CHL/2016-2017/ 1013

DATED: 18.8.2016

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

Subject: Publication of Tender Notice for Procurement of Liquid Chlorine with its transportation 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 17-08-2016 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 Dir. Design KW&SB / Convener of the Procurement Committee-I.
2. The C.E. (E&M-W) KW&SB / Member..
3. The S.E. (COD), Circle, KW&SB.
4. The Accounts Officer (E&M) KW&SB / Member / Secretary
5. Master File.

C.C. to:

1. The DMD (T/S), KW&SB.
2. The Chief Chemist Lab Unit, (COD) KW&SB
3. The E.E.P.P.Divn.KW&SB.
4. The DCE (E&M-W) KW&SB

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



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

TENDER NOTICE FOR INVITATION OF SEALED TENDER ON ITEM RATE BASIS FOR SINGLE STAGE ONE ENVELOPE BASIS FOR PROCUREMENT OF LIQUID CHLORINE WITH ITS TRANSPORTATION ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2016-2017 UNDER SPPRA-2010.

1. NAME OF PRODUCTS: Liquid Chlorine with its Transportation to KW&SB through 900/1000 Kgs Chlorine Cylinders on annual rate contract basis for the financial year 2016-2017.
2. SCOPE OF WORK: Providing of chlorinated and bacteria free potable water to the citizens of Karachi
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 PURCHASED FROM:
 - i) Office of the DMD (T/S) 1ST Floor and CE (E&M)-W KW&SB, Ground floor Block-B 9th Mile Main Shahræ 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 a Pay Order / Bank Draft in favour of KW&SB.
6. BID SECURITY: 1% of the total bid amount in the Shape of Pay Order /Bank Draft from any scheduled bank of Pakistan in favour of KW&SB
7. BID VALIDITY: 90 Days
8. BUDGET H/A NO. 6023-05
9. LAST DATE FOR SALE / ISSUANCE OF THE TENDER: W.e.f the date of 1st publication up to 19-09-2016
10. DATE AND TIME FOR RECEIPT & OPENING OF THE TENDER: **20-09--2016 at 11.00 A.M. (Receipt)**
at 11.30 A.M. (Opening)
11. PLACE OF OPENING OF THE BID: 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 , Govt. of Sindh website www.sindhgov.pk and KW&SB website No. 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: 14th 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.

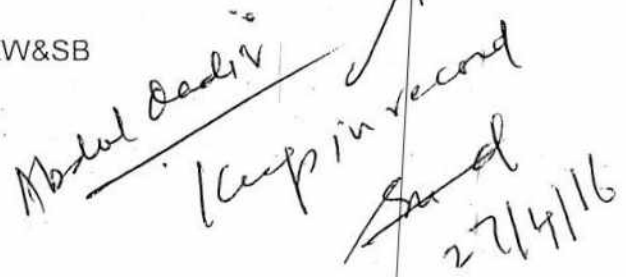

14/4/2016
SR. DIRECTOR (HR)
KW&SB

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


Abdul Qadir
14/4/16
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