



کراچی واٹر اینڈ سیوریج بورڈ



دفتر برائے انگریز ٹیکنالوجی

اسٹور اینڈ پریپریٹو ڈویژن، سینٹرل ورکشاپ مین شاہراہ فیصل، 9 میل کارساز، کراچی

2010-SPPRA کے تحت مالی سال 2016-2017 کے لئے سالانہ ریٹ ٹیکے کی بنیاد پر POL منزل ایشیا کے حصول کے لئے منسلک اسٹیج ایک

ٹھکانہ کی بنیاد پر سرگرمیوں کی وصولی کا ٹینڈر نوٹس۔

- 1- مصنوعات کا نام: KW&SB کی پیپنگ مشینری کے لئے بیڑیم آئل اور لیبر کیٹس ایشیا۔
- 2- کام کی وسعت: KW&SB کی پیپنگ مشینری کو روٹ کنڈیشن میں رکھنا۔
- 3- پلاٹرز کی اہلیت: انگریز اور سول انجینئرز سے رجسٹرڈ فیلڈ ایس ایم ازم ایک سال کا تجربہ رکھنے والے POL اسٹیج ایک ٹینڈر کے سپورڈرائٹ کنڈیشن اور کم از کم تین سال کا فن اور بولیوں کے ساتھ ماہر ماہر کریں۔
- 4- ٹینڈر بولی دستاویزات خریدے جاسکتے ہیں: (i) دفتر برائے DMD (T/S) جی بی منزل اور KW&SB، CE (E&M)-W گراؤنڈ طور بلاک-9، B میل مین شاہراہ فیصل، کراچی۔ (ii) دفتر برائے انگریز آفیسر (Rev) ایڈا کاؤنٹس، KW&SB، کمرہ نمبر-211، جی بی منزل سوک۔ سینٹرل ورکشاپ مین شاہراہ فیصل، کراچی۔
- 5- ٹینڈر بولی دستاویزات لاگت: ہر ٹینڈر ریٹ-1500 روپے (تاقابل واپسی) بصورت ہے آرڈر ایک ڈرافٹ بنام KW&SB۔
- 6- بولی سیکورٹی: کل بولی لاگت کا 2 فیصد بصورت ہے آرڈر ایک ڈرافٹ پاکستان کے کسی بھی شیڈول بینک سے بنام KW&SB۔
- 7- بولی مدت: 90 دن
- 8- بجٹ ایچ اے نمبر: 6023-04
- 9- ٹینڈر بولی دستاویزات فروخت / اجراء کی آخری تاریخ: جی بی تاریخ اشاعت سے 2016-10-24 تک
- 10- ٹینڈر بولی وصولی اور کھولنے کی تاریخ اور وقت: 2016-10-25 صبح 11:00 بجے (وصولی) صبح 11:30 بجے (کھولا جانا)
- 11- بولی کے کھولے جانے کا مقام: دفتر برائے انگریز ٹیکنالوجی / کنویئر مین ہاؤس کوڈ نمبر 17، KW&SB بلاک نمبر 17، COD فلٹر پلانٹ، القابل ستار مسجد گلشن اقبال، کراچی۔

رابطہ نمبر - 021-99245122
فیکس نمبر - 021-99245027
موبائل نمبر - 0300-2231850

نوٹ: کھولنے اور بولی جانچ کا معیار۔

- 1- ٹانڈرنگان اور بلیک اسٹ فرمزاہل نہیں ہیں۔
- 2- شرڈ بولی قبول نہیں کی جائے گی۔
- 3- بولی یا تانڈر طور پر ٹھیکیدار کے دستخط، مہر، پتہ اور رابطہ نمبر کے ساتھ ہونی چاہئے۔
- 4- ٹیکس ایڈوانس (NTN) کی کاپی منسلک کریں، ایشیا کی سپلائی کی صورت میں GST رجسٹریشن اور بطور میٹریکلر رجسٹرڈ کا ثبوت پیش کریں۔
- 5- برطانیق مندرج NIT بولی سیکورٹی کا پتہ آرڈر ٹینڈر کے ساتھ لازمی ہے۔ ایک کریں۔
- 6- تمام دورہ کی تحریر اور کسی بھی طرح کی درستی پر بولی دہندہ کے دستخط لازمی ہونے چاہئے۔
- 7- ورک شیڈول کوٹ ڈیٹ منسلک ہے۔
- 8- ٹیکس ایڈوانس، اسٹور اینڈ پریپریٹو ڈویژن، KW&SB کے دفتر میں دیکھی جاسکتی ہیں۔
- 9- ٹیکس ایڈوانس سے متعلق تمام موجودہ قانون لاگو ہونگے۔
- 10- ایک سال کا متعلقہ تجربہ اور گزشتہ تین سال کا فن اور لازمی ہونا چاہئے۔

نوٹ:

- 1- کھولنے جانے کی تاریخ کو کسی ناگزیر حالات کے پیش نظر حکومت کی جانب سے اعلان کی گئی ہجھی ہے۔ اس دفتر بند ہونے کی صورت میں ٹینڈر آئندہ کام والے دن اسی وقت اور مقام پر ہی کئے جاسکیں گے / کھولے جاسکیں گے۔ ٹینڈر کھولنے جانے والے تاریخ کو کل ٹیکس ایڈوانس دستاویزات جاری نہیں کئے جائیں گے۔
- 2- بولی سیکورٹی بصورت ہے آرڈر ایک ڈرافٹ کسی بھی شیڈول بینک سے بنام KW&SB ٹینڈر کے ساتھ لازمی منسلک کریں۔
- 3- ٹینڈر نوٹس SPPRA کی ویب سائٹ www.pprasinhd.gov.pk اور حکومت سندھ www.sindh.gov.pk اور KW&SB کی ویب سائٹ www.kwsb.gov.pk پر دیکھا جاسکتا ہے۔
- 4- پروویڈرنگ ایجنسی SPPRA روڈ 2010 کے متعلقہ قوانین کے تحت کوئی بھی یا تمام بولیاں مسترد کرسکتی ہے۔

KW&SB/DP/2016/03



Karachi Water & Sewerage Board

OFFICE OF THE EXECUTIVE ENGINEER

Store & Purchase Division, Central Workshop
Main Shara-e-Faisal, 9th Mile Karsaz, Karachi

TENDER NOTICE FOR INVITATION OF WAXED SEALED TENDER / BIDS ON ITEM RATE BASIS FOR SINGLE STAGE ONE ENVELOPE BASIS FOR PROCUREMENT OF POL GENERAL ITEMS ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2016-2017 UNDER SPPRA-2010.

1. NAME OF PRODUCTS: Petroleum Oil & lubricants Items for Pumping Machinery of KW&SB.
2. SCOPE OF WORK: To Keep the Pumping Machinery of KW&SB in running condition.
3. ELIGIBILITY OF SUPPLIERS: Reputed producers of POL / Oil Companies having at least one year experience in this field duly registered with Income Tax and Sales tax Departments (copies to be provided) & at least last three years turn over must be provided with the 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 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 a 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 from any scheduled bank of Pakistan in favour of KW&SB
7. BID VALIDITY: 90 Days
8. BUDGET H/A NO: 6023-04
9. LAST DATE FOR SALE/ ISSUANCE OF THE TENDER/ BIDDING DOCUMENTS: w.e.f. the date of 1st publication up to **24-10-2016**
10. DATE AND TIME FOR RECEIPT & OPENING OF THE TENDER / BID: **25-10-2016** 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. 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 acceptable.
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 ne having one year relevant 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.pprasinhd.gov.pk, Govt. of Sindh website www.sindhgovt.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.



اسٽور اينڊ پرچيز ڊويزن سينٽرل ورڪسھاپ مين شاھراه فيصل 9th ميل ڪارساز ڪراچي
ٽينڊر نوٽيس برآءِ ريڪنڊ سبيلڊ ٽينڊر/ ڊس آئمر ريت بنياد تي گھرائڻ واسطي سنگل اسٽيج ون اينويولوب بنياد تي برآءِ
پروڪيورمينٽ پول جنرل آئمز سالياني ريت ڪانٽريڪٽ بنياد تي برآءِ مالي سال 2017-2016 انڊرائيس پي پي آر اي
2010 تحت ٽينڊر گھرائڻ ٿا.

ڇنڇر پھرين آڪٽوبر 2016 ع، بمطابق 28 ذوالحج 7،

01/10/2016

- 1 پروڪٽس جونالو بيٽروليئر آئل ۽ ليوربريڪينٽس برآءِ پمپنگ مشينري آف KW&SB
- 2 ڪمر جو اسڪوپ KW&SB جي مشينري کي رنگ ڪنديشن ۾ رکڻ واسطي
- 3 سپلائرز جي اھليت POL / آئل ڪمپنين جا ساڪ وارا پروڊيوسرز جن وٽ گھٽ ۾ گھٽ ھن شعبي ۾ ھڪ سال جو تجربو ھجي انڪر ٽيڪس ۽ سپلز ٽيڪس ڊپارٽمينٽس سان رجسٽرڊ (ڪاپيون فراھر ڪرڻيون پونديون) ۽ گھٽ ۾ گھٽ ٽي سالن جو ٽرن اوور واکن سان گڏ مھيا ڪرڻو پوندو
- 4 ٽينڊر / بڊنگ ڪاغذات (i) آفيس آف ڊي DMD(T/S) پھرين ماڙ ۽ CE(E&M)_W خريدي سگھبا کان KW&SB گرائونڊ فلور بلاڪ B. 9th ميل مين شاھراه فيصل ڪراچي
- (ii) آفيس آف ڊي اڪائونٽس آفيسر (روپنيو) اينڊ اڪائونٽس KW&SB رور نمر 211 پھرين ماڙ سوڪ سينٽر اينڪسي بلڊنگ گلشن اقبال ڪراچي
- 5 ٽينڊر / واک ڪاغذات جي هر ٽينڊر سيٽ 1500 روپيا (نورن جوڳا) ٿر وڃي آرڊر / بينڪ ڊرافٽ بحق لاڳت KW&SB جو آھي
- 6 واک ضمانت 2% نوٽل واک رقم جو بصورت پي آرڊر / بينڪ ڊرافٽ ڪنھن شيڊيول بينڪ آف پاڪستان جو تيار ڪيل بحق KW&SB
- 7 واک موٽر رهڻ جو مدو 90 ڏينھن
- 8 بجٽ H/A نمبر 6023_4
- 9 ٽينڊر / واک ڪاغذات جي اشاعت جي پھرين ڏينھن کان 2016_10_24 تائين وڪري / اجراء جي آخري تاريخ
- 10 ٽينڊر / واک ڪلڻ جي تاريخ 2016_10_25 تي 11.00 وڳي (وصول ڪيا ويندا) ۽ وقت 11.30 وڳي (ڪوليا ويندا)
- 11 واک ڪولڻ جو ھنڌ آفيس آف ڊي ڊائريڪٽر ڊزائن / ڪنٽرول آف ڊي پروڪيورمينٽ ڪميٽي KW&SB بلاڪ 17 COD فلٽر پلانٽ بالمقابل ستار مسجد گلشن اقبال ڪراچي
رابطو نمبر: 021_99245122
فيڪس نمبر: 021_99245027
موبائل نمبر: 0300_2231850

عام شرطون ۽ ضابطا / اھليت ۽ واک ايويوليوشن ڊر جيبنڊي ليڪيڊارن جي

رھنمائي واسطي

1. ڊي بيلڊ ۽ بليڪ لسٽڊ فرمون اھل نہ آھن
2. مشروط واک قبول نہ ڪيا ويندا
3. واک درست طريقي سان ليڪيڊار پاران صحيح ٿيل ۽ اسٽامپ لکيل ھجن پتو. ۽ ڪانٽريڪٽ نمبر
4. ليڪيڊار آئمر جي فراھمي جي صورت ۾ اين تي اين جي ڪاپي شامل ڪري جي ايس تي رجسٽريشن جي ڪاپي ۽ ثبوت رجسٽرڊ مينوفڪچرر طور شامل ڪري
5. واک ضمانت جو آرڊر جيئن NIT ۾ ڏيکاريل آھي لازمي ٽينڊر سان شامل ڪري
6. سموريون اوور رائٽنگ ۽ درستگي تي بڊر پاران صحيح ٿيل ھجي
7. شيڊيول آف ورڪ ڪوٽ ڊي ريت شامل ڪيل آھي
8. تفصيلات آفيس آف ايگزيڪيوٽو انجنيئر اسٽور اينڊ پرچيز ڊويزن KW&SB جي آفيس ۾ ڏسي سگھجي ٿو
9. سمورا پري ويلنگ رولز ڪانٽريڪٽ ڊيٽ بائٽ لاڳو ٿيڻ جوڳا آھن
10. لازمي ھڪ سال جو لاڳاپيل تجربو ۽ ٽن ورھين جو ٽرن اوور ھجڻ گھرجي

نوٽ:

- (1) ڪنھن بہ انفرميشن حالتن جنھن سبب آفيس بند رھي ڪلڻ واري ڏينھن تي يا سرڪار پاران عام تعطيل جي صورت ۾ ٽينڊر جمع ڪرايا ويندا / ڪوليا ويندا اينڊ ڪم واري ڏينھن تي ساڳي وقت ۽ ويٺو مطابق ٽينڊر ڪلڻ واري ڏينھن تي ڪو بہ ٽينڊر / واک ڪاغذات جاري نہ ڪيو ويندو
- (2) واک ضمانت بصورت پي آرڊر / بينڪ ڊرافٽ ڪنھن شيڊيول بينڪ آف پاڪستان جي تيار ڪيل بحق KW&SB لازمي ٽينڊر سان شامل ھجڻ گھرجي
- (3) ٽينڊر نوٽيس ڊائون ڪري سگھجي ٿو ايس پي پي آر اي ويب سائٽ www.pprasindh.gov.pk ۽ www.sindhgov.pk جي ويب سائٽ گورنمينٽ آف سنڌ جي ويب سائٽ www.kwsb.gos.pk تان

KARACHI WATER AND SEWERAGE BOARD

STANDARD BIDDING DOCUMENT

N.I.T. Sr. No. KW&SB / DPR / 2016 / 83

FOR PROCUREMENT OF: SUPPLY OF POL GENERAL ITEMS FOR PUMPING MACHINERY OF KW&SB ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2016-2017 UNDER SPPRA-2010

NAME OF OFFICE: **DIRECTOR DESIGNE / Convener**
Of Procurement Committee-I, KW&SB
Block17, Near COD Filter Plant, Opposite
Sattar Masjid, Gulshan-e-Iqbal, KARACHI.

Office: 021-99245122

Fax : 021-99245027

Mob #: 0300-2231850



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

LETTER FOR INVITATION OF BID.

ISSUED TO M/S. _____

VIDE RECEIPT NO. _____ DATED _____

The Executive Engineer, Store & Purchase Division invites Waxed Sealed Tender for single stage one envelope on item rate basis under rule 46(1) of SPPRA-2010 for procurement of POL General items for pumping machinery of KW&SB.

NAME OF PRODUCT. POL item for Pumping Machinery 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.. 25-10-2016 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 / Convener of Procurement Committee-I, KW&SB Block17, 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 one year relevant experience and turn over last three years.

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



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
Store & Purchase Division, Central Workshop,
Main Shara-e-Faisal 9th Mile Karsaz Karachi.

Rs. 1500/-

No. KW&SB/PS/RC-POL/ 2016-17 /

Dated:

M/s. _____

Sub: PROCUREMENT OF POL GENERAL ITEMS FOR PUMPING MACHINERY OF KW&SB ON ANNUAL RATE CONTRACT BASIS FOR SINGLE STAGE ONE ENVELOPE BASIS FOR THE FINANCIAL YEAR 2016-2017 UNDER SPPR-2010

Dear Sirs,

The KW&SB invites you to submit your waxed sealed tender / bid for entering into a Rate Contract to supply the POL General Items to be used in it's Pumping Machinery as per the details enclosed during the Financial year 2016-2017 on item rate basis for single stage one envelope basis on the following terms and conditions:-

1. **TERMS AND CONDITIONS**

i) **Period of Rate Contract:**

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

ii) **Validity of Tender / Bid:**

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

iii) **Submission of The Tender:**

- a) The tender / bid should be on the Firm's Letter Head enclosing therewith the Tender / bidding Documents Purchased, and its Receipt, both in original.
- b) The figures in the tender / bid should also be written in words as well as.
- c) The complete tender / bid should be kept in an Envelope which should be properly and duly waxed sealed. The outer side of the Envelope should bear the address of this office, Tender / bid 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.

Continued on Page-02

2. **BID SECURITY / EARNEST MONEY:**

The tenderers / bidders must furnish the Bid Security / Earnest money equivalent to 2% of the total cost of the tendered / bid cost of the POL Items quoted by them in the form of a 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

3. **PERFORMANCE SECURITY / SECURITY DEPOSIT:**

The successful tenderers / bidders will have to furnish the Security Deposit equivalent to 10% of the total amount of POL Items at the rate quoted by them either by increasing the amount of earnest money from 2% to 10% or by submitting a fresh security deposit 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 F/O KW&SB.

4. **DATE AND TIME OF OPENING OF THE TENDER / BID:**

Complete and sealed tenders / bids shall be received in the office of the Office of the Director Designe / Convener of Procurement Committee-I, KW&SB Block 17, Near COD, Opposite Sattar Masjid, Gulshan-e-Iqbal, Karachi. upto 11.00 A.M. on 25-10-2016 and will be opened at 11.30 A.M. The tenderers / bidders are welcomed to witness the opening of the tenders on aforesaid date, time and place.

5. **QUANTITY:**

The required quantity of each item, as shown in the list attached herewith, are approximate, and may be increased or decreased to the actual requirements.

6. **RATES:**

The rates / price quoted by you, should be firm and final inclusive of all taxes etc. for free delivery at Consignee's Site / Ultimate Consignee's site. However, the rates price of POL items will be subject to any change if any tax, levy imposed / relaxed by the Govt. of Pakistan at a later stage same will be honored and accepted by the KW&SB.

7. **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.

8. **PACKING AND DELIVERY OF STORES:**

a) Packing and Marking of the material should be sound clear and clean. The supply must be in non-returnable drums / tins / packings. The weight of the article in a drum / tin / Packing should be indicated at the outer side thereof.

b) The delivery of POL Items / Lubricants would be required within the specified period of time and unloading at the proper destination(s) of the Consignee / Ultimate Consignee to be indicated in the supply order(s) which will be placed on you from time to time by the Consignee

9. **INSPECTION:**

The inspection of the stores will be carried out by an official of KW&SB or his authorized representative at Consignee's site / Ultimate Consignee's site.

10. **PAYMENTS:**

After delivery of the Stores to the Consignee concerned, the bills duly pre-receipted and properly revenue stamped should be submitted to him for verification of the correctness of the quantity and quality of the stores supplied by you for onward transmission to the Accounts Officer (Stores) / Budget Officer, KW&SB as the Case may be, for necessary audit and payments.

11. **PAYMENT OF STAMP DUTY:**

The successful bidders / firms will have to execute Contract agreement on non-Judicial Stamp Paper of appropriate value in terms of Stamp Duty Act.

12. **FORCE MEAJURE CLAUSE:**

The tenders will be covered by the usual force meajure clause

13. **PENAL CLAUSE:**

If the Firm (s) / Company fails to deliver the stores within the prescribed period for such delivery or do not fulfill other terms and conditions of the contract the KW&SB can take one or all the action as the case may be against the defaulters as follows:-

a) If the Firm(s) / Company fails to supply a part / portion of the stores within the stipulated period of time, the liquidated damages will be imposed @ 2% of the value of the delayed supplied stores per month or part of the month.

b) If the Firm(s) / Company fails to supply the entire stores within the stipulated period of time, the Rate Contract will be cancelled at the firm / company's risk and cost, also the performance Security / Security deposit(s) may even be forfeited in favour of KW&SB due to will-full negligence and carelessness.

14. **INTEGRITY PACT:**

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

15. **ACCEPTANCE OF TENDER / OFFER / BID:**

The Procuring Agency / KW&SB , however, reserves the right to accept or reject any or all bids subject to the relevant provisions of SPPR Rule-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 Division
KW&SB

Seal and Signature of
Quoting firm

Continued on Page-04

LIST FOR SUPPLY OF POL GENERAL ITEMS FOR PUMPING
MACHINERY OF KW&SB FOR THE FINANCIAL YEAR 2016-2017

S.No.	Description of Stores	Quantity (Approx)	Rate per Liter / Kg	TOTAL
01.	Turbine Oil T-100.	12,600 liters		
02.	Mobil Oil SAE-40.	35,400 litres		
03.	Hydrolic-68	12,600 liters		
04.	Transfamer Oil	2,520 liters		
05.	Grease # 3.	2,730 Kg		
06.	Flushing Oil.	2,100 liters		
		Grand Total:		Rs.

IN WARDS RUPEES.

Executive Engineer
Store and Purchase Division
KW&SB

Seal and Signature of
Quoting firm.

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

Sr. No	Fund Head & Sub	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	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 12600 liters 35400 liters 12600 liters 2520 liters 2100 liters 2730 Kgs.	80.00 P/L (rates fluctuation by OGRA). 281.60 P/L 181.78 P/L. 165.00 P/L. 141.90P/L 151.80 P/L. 137.44 P/L. 328.90 P/Kgs	KW&SB own	Under process	Direct contracting 16 b (vi). do do do do do do do	<i>Dunya, The News and Sarwan dt- 01-10-2016</i>	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 ADVERTISEMNT	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	Jan 9 - Dawn 5th Oct - e Pakistan dt-09-09-2016	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	Expires , The News & Aslam's Blitz dt-09-09-2016	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, Central Workshop,
Main Shara-e-Faisal 9th Mile Karsaz Karachi.

M.A.H.
23/8/16
Asst
KW&SB/PS/RC-POL/2016-17/ 1015

Dated 23.8.2016

The Director public Relation,
KW&SB
KARACHI.

Sub: Publication of Tender Notice for Procurement of POL General Items for the Pumping Machinery of KW&SB on annual rate contract basis for the financial year 2016-2017 under SPPR-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, The News, Jang (Urdu) and Sindhi News papers on a prominent place for invitation of sealed tenders.

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

Expenditure in respect of above advertisement will be charged under BG. 6023-04 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 vide Para-15 is also enclosed.

o/c

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

Encl: As above

Copy for information to:

- 23/8/16*
1. The DMD (T/S), KW&SB. *23/8*
 2. The Director Designe / Convener of the Procurement Committee-I
 3. The C.E.(E&M)KW&SB / Member.
 4. The D.C.E.(E&M),KW&SB
 5. The S.E.(COD),KW&SB.
 6. The Accounts Officer (E&M) KW&SB / Member / Secretary
 7. Master File.

o/c

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



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
Store & Purchase Division, **Central Workshop**,
Main Shara-e-Faisal 9th Mile Karsaz Karachi.

TENDER NOTICE FOR INVITATION OF WAXED SEALED TENDER / BIDS ON ITEM RATE BASIS FOR SINGLE STAGE ONE ENVELOPE BASIS FOR PROCUREMENT OF POL GENERAL ITEMS ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2016-2017 UNDER SPPRA-2010.

1. NAME OF PRODUCTS: Petroleum Oil & Lubricants Items for Pumping Machinery of KW&SB.
2. SCOPE OF WORK: To Keep the Pumping Machinery of KW&SB in running condition.
3. ELIGIBILITY OF SUPPLIERS: Reputed Producers of POL / Oil Companies having at least one year experience in this field duly registered with Income Tax and Sales Tax Departments (copies to be provided) & at least last three years turn over must be provided with the 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 Shakra-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 /: Each Tender Set of Rs.1500/- (Non-Refundable)
BIDDING DOCUMENTS: through a Pay Order / Bank Draft in favour of KW&SB.
6. BID SECURITY: 2% of the total bid amount in the Shape of a 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. 6023-04
9. LAST DATE FOR SALE / w.e.f. date of 1st publication up to 19-09-2016
ISSUANCE OF THE TENDER/
BIDDING DOCUMENTS
10. DATE AND TIME FOR 20-09-2016 **at 11.00 A.M. (Receipt)**
RECEIPT & OPENING OF **at 11.30 A.M. (Opening)**
THE TENDER / BID:
11. PLACE OF OPENING OF Office of the Director Designe/Convener
THE BID: 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

Continued page-2

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

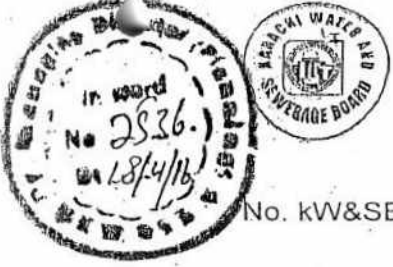
- 1). Debarred and black listed firms are not eligible.
- 2). Conditional bid shall not be acceptable.
- 3). Bid should be properly signed by contractor with stamp, address and contact No.
- 4). Contractor should attached the copy of NTN in case of supply item and copy of GST Registration and proof as registered as a manufacturer.
- 5). The pay order of bid security as mentioned in NIT must be attached along with tender.
- 6). All over writing & 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 one year relevant experience and turn over last three years.

NOTE:

- 01). In case of any un foreseen 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 document shall be issued on the date of opening of the Tender.
- 02). 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.
- 03). 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.
- 04). The Procuring agency may reject any or all bids subject to the relevant provisions of SPPRA Rules-2010.

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.

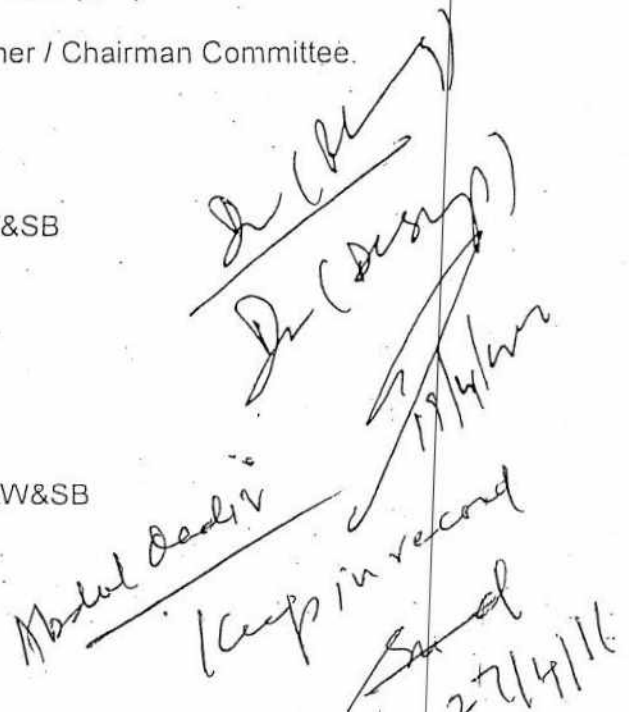

14/4/2016
SR. DIRECTOR (HR)
KW&SB

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


Jr (HR)
Jr (Design)
19/4/16
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