



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW)

LYARI TOWN DISTRICT (SOUTH), KW&SB

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

Cell # 0332-2650366

NOTICE FOR INVITING TENDER THROUGH AUTHORITY'S WEBSITE OF

SPPRA

(On Offer Rate Basis).

Estimated Cost Rs. 2,27,106/=

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


01.	Name of work	<u>PROVIDING & SUPPLYING BAMBOOS FOR SEWERAGE MAINTENANCE WORKS IN UC NO. 01 TO UC-NO. 03, LYARI TOWN (SEW),KW&SB.</u>
02.	Eligibility of Contractor:	All eligible Contractor / Bidder should be enlisted with Pakistan Engineering Council in the relevant category for the year 2016. GST Number / Registration. (i) Minimum 02 Nos Works completed during last 03 years of relevant field. (ii) Turn over of Rs. 2,27,106/= at least last three years. (iii) Registration with (FBR) for Income Tax, registration with Sindh Revenue Board (SRB). (iv) Bid Validity 90 days as per SPP Rules-2010 (Amended)
03.	Address where Tender can be issued / purchased.	Tender documents can be purchased from the Office of the Accounts Officer (Revenue), Finance Department, KW&SB at KW&SB Head Office, at 1 st Floor Old KBCA, Annexy Building, Behind Civic Centre, Gulshan-e-Iqbal Karachi, between 9:00 am to 1:00 pm in any working day except the date of opening of the tenders or can be down loaded from SPPRA's Website.
04.	Source of Funding.	KW&SB's Own Funded of current Financial year 2016-2017.
05.	Method of Procurement	Single stage envelope procedure.
06.	Bid Security.	2% bid security of the quoted cost / price in shape of pay order / demand draft or Bank Guarantee from any bank of Pakistan in favour of KW&SB. Bid Security must be accompanied with the Tender documents otherwise the tenders shall be treated as invalid / rejected.
07.	Tender Fee.	RS. 500/= Non-Refundable in shape of Pay Order in favour of KW&SB.
08.	Issuance of Bidding Documents.	Documents will be issued / downloaded w.e.f 1 st issuance upto <u>24-01-2017</u> , on payment of above mentioned tender fee (Non-refundable).
09.	Place of submission of bidding / tender documents & Opening.	At the office of Director Design, KW&SB / Convener procurement Committee, KW&SB, near COD Filter Plant, Gulshan-e-Iqbal, Karachi.
10.	Receiving of Tender / Bidding documents.	<u>25-01-2017</u> , at 2:00 PM.
11.	Opening of Tenders.	<u>25-01-2017</u> , at 2:30 PM (Same Day).
12.	Scope of work.	Improvement of Sewerage System.

(CONTINUED ON NEXT PAGE)

NOTE :-

- 01 The Procuring Agency may reject all or any bids subject to the relevant provision of SPP Rules-2010.
- 02 Conditional electronic and telegraphic proposal will be rejected.
- 03 Government notified blacklisted firm (s) shall not be entertained.
- 04 Bid must be filled in figures and in words as well.
- 05 Income tax returned for the last three years must be attached with bidding documents.
- 06 In case of any unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday the tender shall be submitted / opened on the next day at the same time & venue.
- 07 No tender shall be issued on the date of opening of tender.

KARACHI WATER & SEWERAGE BOARD


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



TENDER DOCUMENTS

FOR THE WORK OF

PROVIDING & SUPPLYING BAMBOOS FOR
SEWERAGE MAINTENANCE WORKS IN UC NO.
01 TO UC-NO. 03, LYARI TOWN (SEW), KW&SB.

**EXECUTIVE ENGINEER (SEW)
LYARI TOWN, DISTRICT SOUTH**

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (E & M-SEWERAGE)
LYARI TOWN, DIST. (SOUTH), KW&SB.

SUBJECT:- **PROVIDING & SUPPLYING BAMBOOS FOR SEWERAGE MAINTENANCE WORKS IN UC NO. 01 TO UC-NO. 03, LYARI TOWN (SEW),KW&SB.**

ESTIMATE COST:- On Item Rate Basis. Issued to M/S. _____

TENDER COST:- Rs. 500/= Pay Order NO: _____

TIME LIMIT:- _____ Days Dated:- _____

PENALTY:- 500/= Per Day

S.N.	DESCRIPTION.	QUANTITY	SUPERINTENDENT (REVENUE)		PER	AMOUNT
			RATE			
			In Figure	In Words		
01.	Supplying of Bamboos 3½" to 4" dia 25' feet long.					
		558 Nos.			Each	
02.	Transportation charges from keamari i/c loading & Unloading from 'keamari to Division Office Etc.					
		558 Nos.			Each	
					TOTAL:-	RS.

Aahid

EXECUTIVE ENGINEER (SEW)
LYARI TOWN DIST. (SOUTH)

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

Signature & Stamp of the Contractor:-
 Address. _____

SPPRA PREQUALIFICATION DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT

FOR

PROCUREMENT OF WORKS

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

(Harmonized with SPPRA Rules)

CONTRACT DATA

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

Sub-Clauses of Conditions of Contract

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

1.1.4 The Procuring Agency means

K. H. S. B.

1.1.5 The Contractor means

Person firm company or
organization

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

1.1.9 Time for Completion 25 days

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


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

Abdul Wahid Soomro

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

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

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

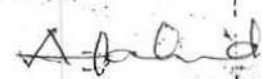

ABDUL WAHID SOOMRO
Executive Engineer (S/W)
Lyari Town, KW & SB

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

OR

2) Secured Advance on Materials

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


 ABDUL WAHID SOOMRO
 Executive Engineer (S/W)
 Lyari Cantonment SB

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

11.6 Currency of payment: Pak. Rupees

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

Type of cover

• The Works

Amount of cover

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

Type of cover

Contractor's Equipment:

Amount of cover

Full replacement cost

Type of cover

Third Party-injury to persons and damage to property

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

Workers:

Other cover*:

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

14.2 Amount to be recovered

Premium plus _____ percent (____%).

15.3 Arbitration**

Place of Arbitration: _____

* *(Procuring Agency to specify as appropriate)*

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

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



KARACHI WATER & SEWERAGE BOARD

HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT
PHONE NO. 021 - 99231464 - 021 - 99231463

No. KW&SB/D.M.D/HRD&A/1259

Dated: 23rd November, 2016

CORRIGENDUM

In pursuance of office order No. KW&SB/D.M.D/HRD&A/919, dated 22-10-2015 regarding constitution of Complaint Redressal Committee (CRC) for compliance of Rule-31 of SPPRA, and Corrigendum No. KW&SB/HRD&A/D.M.D/944, dated 30.10.2015, Syed Iftikhar-ul-Hassan, D.A.O., A.G. Sindh may be read as Member instead of Sr. Director (HRM), KMC as Member.


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


Dy. Managing Director (HRD&A)
KW&SB

DISTRIBUTION

1. Dy. Managing Director (TS) KW&SB
2. Dy. Managing Director (Planning) KW&SB
3. Sr. Director (Finance), KW&SB / Convener Committee.
4. Chief Engineer, Korangi, KW&SB / Member/Secretary.
5. Chief Engineer, Central, KMC / Member.
6. Syed Iftikhar-ul-Hassan, D.A.O., A.G. Sindh / Member.
7. Divisional Accounts Officer (South), KW&SB / Member
8. Sr. Director (HRM), KMC.
9. S.E. East, KW&SB
10. Director (IT) KW&SB
11. Director Administration, KW&SB
12. Executive Engineer, (Sew-II), Jamshed Town, KW&SB
13. AD (LFA) KW&SB
14. AO (ESTT) KW&SB
15. Office Copy.
16. Master File.

c.c. to Managing Director, KW&SB


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



KARACHI WATER & SEWERAGE BOARD

HUMAN RESOURCES, DEVELOPMENT & ADMINISTRATION DEPARTMENT
PHONE NO. 021-99231464, 021-99231463

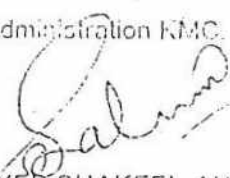
No: KW&SB/HRD&A/DMD/944

Dated: 30.10.2015

CORRIGENDUM

In pursuance of office order issued vide No.KW&SB/DMD//HRD&A/919 dated 22.10.2015 regarding of rules-31 of SPPR, A complaint redressal committee (CRC) is Constituted, requires appropriate correction as under:

Sr. No.04 May Be Read as : Sr. Director (HRM) KMC.
instead of : Director Administration KMC.


(SYED SHAKEEL AHMED)
DY. MANAGING DIRECTOR
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. The Chief Engineer Korangi KW&SB / Member Secretary Committee
5. The Chief Engineer Central KMC / Member of the Committee
6. The Senior Director HR-II KMC / Member of the Committee
7. The Divisional Account Officer (South), KW&SB.
8. The Director (IT), KW&SB.
9. The Director Administration, KW&SB.
10. The Asstt. Director (LFA), KW&SB.
11. The Accounts Officer (Estt), KW&SB.
12. Office Copy.
13. Master File.

C.C. to Managing Director, KW&SB.



KARACHI WATER & SEWERAGE BOARD
HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT
PHONE NO. 021 - 99231464 - 321 - 99231463

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

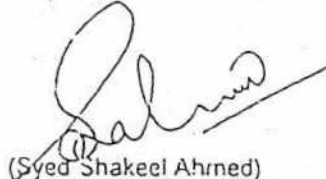
Dated: 22-10-2015

OFFICE ORDER

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

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

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


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

DISTRIBUTION

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

c.c. to Managing Director, KW&SB

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (IPD)
Block-B, 9th Mile Karsaz, Shakra-e-Faisal, Karachi

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

Telephone # 99245161

Dated: 15-05-2013

OFFICE ORDER

In pursuance of Rule-07 of the Sindh Public Procurement Rules, 2010, instruction of SPPRA communicated vide No.Dir(Enf-1)/SPPRA/1-3/(GEN)/12-13/8001, dated: 26-02-2013 and with the approval of Managing Director, KW&SB, Procurement Committee is hereby re-constituted for performing the functions prescribed in Rule-08 of Rules ibid for the works for which evaluation report required to be hoisted on Sindh Public Procurement Authority's Web Site, as under:

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

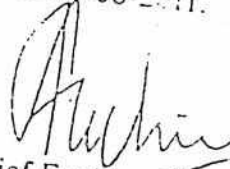
The office of the Convener / Chief Engineer (IPD), shall be headquarter for Procurement Committee.

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

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

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

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



Chief Engineer (IPD) 2013/201
KW&SB

Copy to:

1. The Managing Director, KW&SB.
2. The All DMD's KW&SB.
3. The All C.E's KW&SB.
4. The Assistant Director (LFA), KW&SB.
5. The P.S to Chairman, KW&SB.
6. The All Accounts Officer, KW&SB.

Copy also to:

1. The Administrator, KMC.
2. The Chief Officer / Municipal Commissioner, KMC.
3. The Director General (T.S), KMC.
4. The Financial Advisor, KMC.
5. The Director (C.B) SPPRA, GOS.


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



ELIGIBILITY EVALUATION CRITERIA OF THE TENDR UPTO **1.00 MILLION**

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

1. Bid shall be in sealed cover.
2. Bid shall be properly signed by the Contractor with stamp.
3. Name of firm, postal address, telephone number, Fax number, E-mail address must be written.
4. Rate must be quoted in figures and words as well.
5. National Tax Number.
6. Contractor should be registered with Sindh Revenue Board in terms of Rule-46(I) (iii) of SPP Rules, 2010 (Amended-2014).
7. Relevant experience of work of last (03) Three Years.
8. Turnover at least Rs.01 Million of last (03) years.
9. 2% Bid Security of Bid Cost.
10. Conditional bid will not be considered.
11. Bid will be evaluated accordingly to SPPR-2010 (Amended-2014).
12. Debarred contractors bid cannot be accept.

ANNUAL PROCUREMENT PLAN FOR YEAR 2016 - 2017
DEPARTMENT (SEW), LYARI TOWN, DISTRICT SOUTH, KW&SB.

SR. NO.	DESCRIPTION OF PROCUREMENT	QUANTITY (WHERE APPLICABLE)	ESTIMATED UNIT COST (WHERE APPLICABLE)	ESTIMATED TOTAL COST (IN MILLION)	FUNDS ALLOCATED (IN MILLION)	SOURCE OF FUNDS (ADP/NON ADP)	PROPOSED PROCUREMENT METHOD	TIMING OF PROCUREMENT 2016-2017				TIMING OF PROCUREMENT 2016-2017								
								Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4					
E-023-13																				
01.	Providing & Supplying Bamboos for Sewerage Maintenance works in UC - NO. 01 to UC - NO. 03, Lyari Town (Sew), KW&SB.	558 Nos.	N/A	0.227106	2.5 Million.	NON ADP	Single Stage Envelope Method (SSE)	Nil			3 rd									

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**EXECUTIVE ENGINEER (W & SEW)
DIST: (SOUTH), KW&SB.**