

#### KARACHI WATER AND SEWERAGE BOARD OFFICE OF THE EXECUTIVE ENGINEER KORANGI TOWN SEWERAGE WING

FIRST FLOOR KDA BUILDING KORANGI NO: 4 KARACHI CELL NO: 0321-9260360

NO: E.E (SEW)/K.T/KW&SB/2017/19

DATE: 17-1-2017

THE DIRECTOR (C.B) SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY KARACHI.

SUBJECT:MANUFACTURING AND PROVIDING RCC COVERS ON MAIN LINES AND SUB MAIN LINES IN DIFFERENT SECTORS AND AREAS OF KORANGI DIVISON. ESTIMATED COST(RS:9,98,973/-)

Enclosed please find herewith a pay order for amounting to Rs: 2000/-(Two thousand Rupees only)pay order no: 15772691, HBL Mercantile society Delhi Branch Karachi, in favour of SPPRA for hoisting notice inviting tender for uploading on website of SPPRA. Further one set Bidding document and NIT is also forwarded for hoisting on your website. The estimate cost Below 1.00 Million.

| Serial | No. |  |
|--------|-----|--|
|--------|-----|--|

- Encl: (1) Pay Order of Rs. 2000/=.(1No)
  - (2) N.I.T(1 page).
  - (3) PHOTO COPY OF NOTE SHEET OF MD, KW&SB APPROVAL (I PAGE)
  - (4) Procurement Committee-I Letter
  - (5) CRC Letter (4Pages)
  - (5) Bidding Documents (9 %).
  - (7) Annual Procurement Plan F.Y. 2016-17 Standard Formate (1 page)
  - (8) Evaluation Criteria.(1 page).

TOTAL ENCLOSURE:- 186 NOS.

EXECUTIVE EXCLINER FROM

#### COPY TO:-

- The Director Design & Estimate KW&SB convenor/chairman.
- The Superintending Engineer, L/K, District Korangi, KW&SB.
- Representative of D.G (TS) KMC / Member.
- Representative of Finance Advisor (KMC) / Member.
- The Accounts Officer, (D/K), KW&SB / Member / Secretary
- The Accounts Officer (Revenue), KW&SB.
- Office Copy

# KARACHI WATER AND SEWERAGE BOARD NOTICE FOR INVITING TENDER

THROUGH WEB SITE (ON ITEM RATE BASIS).

Sealed Tender Is Invited Signal Stage One Envelope System As Per SPPRA Rules-2010 For The Work Mentioned Below:-

| S.NO |   | DETAIL.  |
|------|---|--|
| 1    | Name Of Work  | MANUFACTURING AND PROVIDING RCC COVERS<br>ON MAIN LINES AND SUB MAIN LINES IN<br>DIFFERENT SECTORS AND AREAS OF KORANGI<br>DIVISON. ESTIMATED COST(RS:9,98,973/-)  |
| 2    | Name, Address & phone no of D.D.O.  | EXECUTIVE ENGINEER (SEW) KORANGI TOWN KW&SB<br>FIRST FLOOR,OLD KDA ZONAL OFFICE BUILDING<br>NEAR AWAMI POLICE STATION KORANGI<br>NO:04KORANGI,KARACHI. CELL NO: 0321-9260360   |
| 3    | Eligibility of Firm/Bidder  | <ol> <li>NTN certificate.</li> <li>Valid professional tax.</li> <li>S.R.B Certificate.</li> <li>Relevant Experience work in specialization field.</li> <li>Minimum turnover last three years at least Rs:8,00,000/-</li> </ol> |
| 4    | Tender can be purchased   | In charge revenue accounts section finance department KW&SB head Office annexy building of KBCA at civic centre Karachi from 9:00AM to 01:00P.M in any working day except the date opening of the tender.                      |
| 5    | Bid Security  | 2% quoted amount in shape of pay order /Bank draft from any schedule bank of Pakistan in the favor of KW&SB must be accompanied with the tender otherwise the tenders shall be treated as invalid & rejected                   |
| 6    | Tender Fee  | RS:1000/- in shape of Pay Order in the name of KW&SB. (non Refundable)   |
| 7    | Start Date of issuance of Tenders / last date of issuance of tenders.                   | w.e.f date $17-1-17$ to date $6-2-17$ of opening tender.   |
| 8    | Date of opening & submission of tenders.  | Tender will be submitted on 7-2-17 at 2:00Pm and will be opened on the same date at 2:30 Pm.   |
| 9    | Un-responced Tender will be again issued/submitted/opened on (2 <sup>nd</sup> attempt). | 2 <sup>iid</sup> attempt tender will be issue from date $\frac{8-2-17}{2}$ to $\frac{23-2-17}{2}$ Submissison on $\frac{24-2-17}{2}$ at 2:00PM and will be opened at 2:30PM.   |
| 10   | Submission / Opening Venue:   | Tenders will be opened by the Procurement Committee-Lat the office of the Director Design KW&SB situated at block-17,Gulshan-e-elqbal ,COD filter plant,Karachi  |
| 11   | Scope of work   | For Improvement of Sewerage System system.   |
| 12   | Estimated Cost  | Rs:9,98,973/-  |
| 13   | Source of funding   | Own funds of KW&SB   |

#### Note:

- . Tender and biding documents can be seen & download from SPPRA website www.spprasindh.gov.pk
- The participants must quote the rates both in words & figures along with telephone numbers, mobile numbers, postal address fax number must be mentioned in bids.
- If any inconvenient situation created in the city, or Govt will announce any holiday on opening date of tender, tender shall be submitted / opened on next working day at same time & venue
- The procuring Agency may reject any bid subjected to relevant provision of SPP Rules, 2010 and may cancel the bidding process
  at any time prior to acceptance of bid or proposal as per Rule-25 of SPPRA -2010.
- Conditional tender or tenders from debarred contractor shall not be accepted and shall be treated as rejected and invalid then & there.
- Offers should be received in seal cover
- Bid must be in sealed cover and experience certification for 03year of similar nature of job turnover of at least last there years
  must be attached with the bid along with electric lineence of GOS.
- In case of any required information regarding work to the concerned officer as per item No.01 may be contacted or his office may be visited.

Participation of the second

NG RUC COVERSON MAIN LINES AND SUB MAIN

LINES IN DIFFERENT SECTORS AND AREAS OF KORANGI DIV:

The above mentioned work's estimate for amounting to Rs 9,98,973/= has been prepared by the XEN concerned of Korangi Division(SEW), KW&SB. The same has been checked by the Director (Design), KW&SB for amounting to Rs: 9.98.973/= vide para. The above said work is very important nature for a area public as per site requirement. Hence the necessity of the work.

In the light of above and due to necessity of the work. Korangi Town,KW&SB,following approvals may kindly be obtained.

- Administrative approval for calling tender of the sala work through web site work may kindly be collaised by Managing Director. KW&SB.
- II. Expenditure sanction Rs: 9,65,973/= of BG No: K-023-14 current financial year 2016-2017 may please be obtained by Managing Director, KW&SB.
- III. Permission to prepare Rs/2000/- pa order in favor of SPPRA as holsting charges of NT on SPPRA website by XEN(SEW) korangi division and re-impursement of the same by him for which approval from Managing Director KW&SB may Finally be obtained
- 14. Technical section of the estimate may kindly be accorded by the D.T. B(T/S)KWASS.

Now the the cases the submitted for aptining Administrative approval to an tender through web site work from compellent authority of KW&SB, under

#### S.E (DISTT.KORANGI) KW&SB

KORANGI DIVISION KW&SB

Recommended and forwarded for nuclessary administrative, technical and financial approval as requested by XEN Korangi competent authority of KW&SB Piease.

Recommend - 1 and formall for selection (No Second Second

by DMD (T) vide Pala 15/10 
DMD (T) FISTA.

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#### 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

Chief Engineer (Korangi), KW&SB Member/Secretary

3. Chief Engineer (Central), KMC Member

Director Administration, KMC Member
 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.

(Syea 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
- Chief Engineer, Korangi, KW&SB/Member/Secretary Committee.
- Chief Engineer, Central, KMC/Member of the Committee.
- Director Administration, KMC/Member of the Committee.
- Divisional Accounts Officer (South) KW&SB
- 8. Director (IT) KW&SB
- 9. Director Personnel, KW&SB
- 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



# ARACHI WATER & SEWERAGE BOARD HUMAN RESOURCES, DEVELOPMENT & ADMINISTRATION DEPARTMENT

PHONE NO. 021-99231464, 021-99231463

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

Dated, 30, 10, 2015

#### CORRIGENDUM

In pursuance of office order issued vide No.KW3SB/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

Dy. Managing Director (TS) KW&SB.

Dy. Managing Director (Finance) KWASE / Convener Committee
 Dy. Managing Director (Planning) KWASE.

The Chief Engineer Korangi KW&SB / Member Secretary Committee.

The Chief Engineer Central KMC / Member of the Committee.

The Senior Director HR-II KMC / Member of the Committee:

The Divisional Account Officer (South), KWASB.

The Director (IT), KW&SB.

The Director Administration, KW&SE.

10. The Assit, 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

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|-----------------------------|---|---|---|
| H Engineer (V.88) WESD3052/ | 1 Director Desig<br>2 Superintendini<br>3 Representativ<br>4 Augrasentativ<br>5 A O D A O | a Engineer (Concerned)<br>and D.G. (TS), KMC<br>and Finance Advisor Kid<br>A.A.O. (Concerned) | Convener Chairma Member Member Member Member Member |
|                             | The clice of the Dire   | salar Design shall be nee   | requester for Procurers                             |

Committee-i

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Comment of the Committee.

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7. Director 1. 8.1. # KNSSB

8. Director 1886 - 15. # KNSSB

9. Stati Chemic Vice Ch. A. KVSSB

10. AD (LFA 10088SE)

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#### KARACHI WATER & SEWERAGE BOARD

HUMAN RESOURCES DEVELOPMENT AND ACMINISTRATION 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

#### DISTRIBUTION

- Dy. Managing Director (TS) KW&SB
- Dy. Managing Director (Planning) KW&SB
- 3. Sr. Director (Finance), KW&SB / Convener Committee.
- Chief Engineer, Korangi, KW&SB / Member/Secretary.
- 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



#### KARACHI WATER AND SEWERAGE BOARD

#### NAME OF WORKS

MANUFACTURING AND PROVIDING RCC COVERS ON MAIN LINES AND SUB MAIN LINES IN DIFFERENT SECTORS AND AREAS OF KORANGI DIVISON.

KORANGI TOWN (SEW)

### **BIDDING DATA**

| 1  | Name of procuring agency:                        | EXECUTIVE ENGINEER (SEW) KORANGI TOWN KW&SB.  |
|----|--|---|
| 2  | Brief description of work:                       | MANUFACTURING AND PROVIDING RCC COVERS<br>ON MAIN LINES AND SUB MAIN LINES IN<br>DIFFERENT SECTORS AND AREAS OF KORANGI<br>DIVISON.   |
| 3  | Procuring Agency Address:                        | EXECUTIVE ENGINEER (SEW) KORANGI TOWN KW&SB FIRST FLOOR,OLD KDA ZONAL OFFICE BUILDING NEAR AWAMI POLICE STATION KORANGI NO:04KORANGI ,KARACHI. CELL NO: 0321-9260360  |
| 4  | Estimate Cost:                                   | On item rate Basis.   |
| 5  | Amount of Bid Security:                          | 2% of Bid Amount.   |
| 6  | Period of bid validity:                          | 90 Days   |
| 7  | Security Deposit<br>(Including Bid Security)     | 10%.  |
| 8  | Venue, Time and date of Bid<br>Opening:          | <ul> <li>Tenders will be opened by the Procurement Committee-I, at the office of the Director Design KW&amp;SB situated at block-17, Gulshan-e-elqbal, COD filter plant, Karachi.</li> <li>Tender will be submitted on 7-2-2017, at 2:00Pm and will be opened on the same date at 2:30 Pm.</li> </ul> |
| 9  | Deadline for submission of Bid along with time.  | Tender will be submitted on 7-2-2017, at 2:00Pm and will be opened on the same date   |
| 10 | Time for completion from written order commence: | 100 Days  |
| 11 | Liquidity Damage:                                | 0.5% of bid cost per day of delay.  |
| 12 | Bid issued to firm                               | M/s   |
| 13 | Deposit Receipjt No & Dak<br>Amount              |   |

EXECUTIVE ENGINEER SEW)
ORANGI DIVISION.KWASB

AUTHORITY ISSUING BIDDING DOCUMENTS

# SUBJECT:MANUFACTURING AND PROVIDING RCC COVERS ON MAIN LINES AND SUB MAIN LINES IN DIFFERENT SECTORS AND AREAS OF KORANGI DIVISON.

Description and rate of items based on market (offered rates)

| S.NO | DESCRIPTION  | QUANTITY | RATE | PER   | AMOUNT |
|------|--|----------|------|-------|--------|
| 1    | Manufacturing & supplying 21" dia rcc manhole cover cast in situ 1:2:4 cement concrete 3" deep at centre reinforcement with ½" diator steel bars at 4" c/c welded top a 3/16" thick 2" wide M/s plate & two hooks of 3/8" dia tor bars i/c compacting curing & transportation with in 10 miles etc complete. |          |      |       |        |
|      | 21"Dia   | 800NOS   |      | Each  |        |
|      | 24"Dia   | 255NOS   |      | Each  |        |
|      |  |          |      | TOTAL |        |

EXECUTIVE ENGINEER SEW)
OPRANGI DIVISION, KW&SB

| I we hereby quoted bid amount of Rs _ |     |
|---------------------------------------|-----|
| Rupees                                |     |
|                                       | - 1 |
| Signature of Contractor               |     |
| with the second                       |     |

# STANDARD BIDDING DOCUMENT

#### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

Standard Bidding Document is intended as a model for admeasurements (Percentage Rate/unit price for unit rates in a Bill of Quantities) types of contract.

The main text refers to admeasurements contracts.

allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

- Measurement: All works shall be measured by standard instruments according to the rules.
- 7. Evidence of Eligibility: Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
- **8.** Late submission of bids: Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
- 9.Eligibility Criteria: Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
- 10. Bid Secuirty:Bid without bid security of required amount and prescribed form shall be rejected.
- 11. Arithmetical errors: Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;
- (A) In case of schedule rates, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
- (B) In case of item rates, .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.

#### CONDITIONS OF CONTRACT

Clause – 1:Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the wok, contractor shall be bound, in all in which the time

allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2:Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

#### Clause - 3: Termination of the Contract.

- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exits:-
- (i) Contractor causes a breach of any clause of the Contract;
- (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
- (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
- (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-

The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid. Draft Bidding Document for Works up to 2.5 M

#### Clause - 7: Payments.

(A) Interim/Running Bill. A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as for as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) The Final Bill. A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.
- Clause 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

#### Clause - 9: Issuance of Variation and Repeat Orders.

(A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.

(ii) If the Engine considers that essential and it is accepted a discretion to accepted and at such

mention/correction of a defect is not use of: it shall be within his allrates as he may fix therefore.

Clause – 11: (a) Enspection subordinates, she are a reasonable and inspection of a december or contract and the another or shall a in obtaining the reasonable such access.

Operations. The Engineer and his have access to the site for supervision use of execution in pursuance of the very fieldly for and every assistance

(B) Dates for Inspect an and Te reasonable notice the atention of visit the work state accredited in write authorized agent to receive and instantanthorized agent to the contract or himself.

The Engineer shall give the contractor princer-hi-charge or his subordinate to be contractor, then he either himself be or have a responsible agent duly orders given to the contractor's duly the same force an effect as if they had

#### Clause - 12: Ex

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covering up.

(A) No part of a shall be reach without gives a shall be such part of the examination and examination and examining and a such foundations;

and up or and out of view/beyond the five days to the Engineer whenever any or are ready or about to be ready for athout delay, unless he considers it reordinally attend for the purpose of the works or of examining such

(B) If any wor wered up without such not as ing bees contractor's exper as in defaul for such work, a marills.

ed beyond the reach of measurement the same shall be uncovered at the no payment or allowance shall be made a the scale one executed.

Clause – 13: 18 damage to physic personal injury a performance of a progress or become of completion, own expense, or other workmen Engineer.

e responded a for all risks of loss of or relate see are at the premises and of Juring and in consequence of its age is caused while the work is in months of the grant of the certificate attractor state make good the same at his ay cause a lessance to be made good by from ages on money lying with the

Clause-14: Mer pre contractor shall without a write given, and also grass, etc by fire spreading to or responsible for the contractor shall be a contractor or specific to the contractor of the

of fire and safety measures. The against rees, bush-wood or grass tive Farage r. When such permit is a cutting a proofing trees, bush-wood, are sto prevent such fire rounding apperty. The contractor is

- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).
- Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

DIVISIONAL ACCOUNTANT

CONTRACTOR

EXECUTIVE ENGINEER/PROCURING AGENCY

# KARACHI WATER AND SEWERAGE BOARD OFFICE OF THE EXECUTIVE ENGINEER KORANGI TOWN (SEW) ANNEXTURE – II

# ANNUAL PROCUREMENT PLAN

(F. Y2016-2017)

|  | 2   |   |  | -   | No.                         |
|--|---|---|--|---|-----------------------------|
| of 24"DIA MAIN SEW. Disposal line for w-22 area and surrounding in sector- 48-e uc no:28 korangi division. | korangi division.  B.G # K-023-18  1. Cleaning and desilting of 24"dia main sew. Disposal line for sector 32-a & zia colony uc no:33 korangi division.  2. Cleaning and desilting | 3. Manufacturing and providing rcc covers main lines and sub main lines in different sector and areas of ue's in emergent condition | Manufacturing and providing rcc covers on main lines and sub main lines in different sector and areas of korangi | B.G # K-023-14  1. Manufacturing & providing rec covers on main & sub main lines in uc # 25 to 37 korangi division. |                             |
| Copy Attached  | Copy Attached   | Copy Attached   | Copy Attached  | Copy Attached   | applicable)                 |
| Copy Attached  | Copy Attached   | Copy Attached   | Copy Attached  | Copy Attached   | cost (where applicable)     |
| 0.998Million   | 0.999Million  | 3.00Million   | 0.998Million   | 0.999Million  | (in Million Rs)             |
| -Do-   | Rs:10.00Million   | -Do-  | -Do-   | Rs:5.00Million  | Million Rs)                 |
| -Do-   | Non ADP<br>Fund   | -Do-  | -Do-   | Non ADP<br>Fund   | (ADP/Non<br>ADP)            |
| -Do-   | Single Stage one envelop system   | -Do-  | -Do-   | Single Stage one envelop system   | Procurement Method)         |
| 19<br>Dec  | 15<br>Dec   | 324   | 7<br>Feb   | 19<br>Dec   | Procurement 2016-2017 Q2 Q3 |

| Cu.   |   |  |   |  |   |
|---|---|--|---|--|---|
| I. Manufacturing & providing rec slabs on main & sub main lines in uc # 25 to 7 korangi division. | 7. Replacement of sunkdown damaged & unserviceable sew mian lines in sector 8-a.near pakhtoonkhaw chowrangi to 7000rd.uc # 32 korangi division.  B.G # K-023-32 | Korangi Division.  6. Cleaning and desilting of 24"dia & 12"dia silted & unserviceable sew. Main line on 16000rd from nallah chkra goth to graveyard sector 48-h ue no:35 korangi division | 5. Replacement Of Damaged Sunk Down & Unserviceable 12"Dia & 8"Dia Rec Pipe Line In 100qtrs.Near Bara Alam& Model Park And Sector-51-B Street Of House ,Uc #25 & 28 | 12"dia ree pipe line 51-e main road 1 aamena bee masjid no:25 & h-area n line ue no:27 and 1 masjid bahar-e-maa ue # 35 sector-3 korangi division. | of 48"dia lower landhi main trunk sewer on 5000rd. korangi division.  4. Replacement of sunk down 24"dia.15"dia & |
| Copy Attached   | Copy Attached   | Copy Attached  | Copy Attached   | Сору Лиасћед   | Copy Anached  |
| Copy Attached   | Copy Attached   | Copy Attached  | Copy Attached   | Copy Attached  | Copy Attached   |
| 0.997Million  | 2.455Million  | 1.205Million   | 0.971Million  | 1.428Million   | 1.487Million  |
| Rs:4.50Million  | -Do-  | -Do-   | -Do-  | -Do-   | -Do-  |
| Non ADP<br>Fund   | -Do-  | -Do-   | -Do-  | -Do-   | -Do-  |
| Single Stage one envelop system   | -Do-  | -Do-   | -Do-  | -Do-   | -Do-  |
| 18<br>Jan   | 34)   | و <del>ل</del> ا 3   | 7<br>Feb  | 3<br>بر  | 3 2   |

| -Do-  | -Do-  |
|---|---|
| -Do-  | -Do-  |
| -Do-  | -Do-  |
| 1.50Million   | 2.00Million   |
| Copy Attached   | Copy Attached   |
| Сору Апасhed  | Copy Attached   |
| main lines and sub main lines in different sector and areas of uc's in emergent condition korangi division. | Manufacturing and providing rec slabs main lines and sub main lines in different sector and areas of korangi division.     Manufacturing and providing rec covers |
|   |   |

NOTE: This may be possible 100% that this divisional works pertain to repair & maintenance when ever and where require, the works shown in the or may be replaced from existing work. above noted plan are not final, because in case of emergency and other reason another work can be includes in excess of above noted work

This is for further information please.

ENUCL TIVE ENGINEER SEW)

ORANGI DIN ISION.KW&SB

#### EXECUTIVE ENGINEER ( SEWERAGWE) KORANGI TOWN KARACHI WATER & SEWERAGE BOARD

SUFACTURING AND PROVIDING RCC COVERSON MAIN LINES AND SUBMAIN LINES DIFFERENT SECTORS & AREAS OF KORANGI DIVISION

| Supplying 21" dia RCC  Substance of cast in situ 1:2:4 cement  substance of 50% g. bajri ) 3"  substance reinforcement with 1.2" Mass dues to j  substance reinforcement with 1.2" Mass dues to j  substance of 3.16" thick 2"  Ms plate & two hooks of 3.8" dia tor  substance of jumple of transportation  m 10 miles etc complete. (Pub 37 page 7) |           |        |            |
|---|-----------|--------|------------|
| 21" dia 800 M   | 913 63    | 3 each | 7.30,904/- |
| 24"dia 255 N  | V1 051 28 |        | -2,68,069/ |

SWEER (SEW)

A.E.E.(SEW) TOWN KW&SB KORANGI TOWN, KW&SB KORANGI TOWN, KW&SB

= stimute cheered for B. 9,98,973/2 29-8-2012

13/12/018 - 4 CE 13/14/016

Estimate technically sometimed.

SUBJECT:MANUFACTURING AND PROVIDING RCC COVERS ON MAIN LINES AND SUB MAIN LINES IN DIFFERENT SECTORS AND AREAS OF KORANGI DIVISON. ESTIMATED COST(RS:9,98,973/-)

#### **EVALUATION CRITERIA OF THE TENDER UP TO 2.5 MILLION**

- Contractor having NTN and copy must be available with tender in case of supply item the GST registration must be available with tender.
- 2. The pay order of bid security as mentioned in nit and must be available with tender.
- 3. 3 years Experience certificate of similar nature of job must be available with the tender.
- 4. Turn-over of at least Rs:8,00,000/- of last three years.
- Similar nature of binding document from up to 2.5 million of SPPRA with filling binding data & contractor data must be available with BOQ otherwise the tender cannot be accepted.
- 6. Rate must be quoted in figure s words by contractor.
- 7. Bid shall be properly signed by contractor with stamped, adders and contact no.#
- If the estimate are based on sch: 2012 and premium can be allowed within allowable limit.
- 9. If the estimate are preparing on M.R and 10% profit is included in R.A & excess quoted cost cannot be conceder.
- Conditional bid cannot be accepted.
- 11. Bid must be submitted in sealed cover.

EXECUTIVE ENGINEER SEW)
LORANGI DIVISION.KW&SB