



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

No. KWSB/PS/RC-CHEM/2016-2017/153

Dated: 13-04-2017

✓ The Director (C B)
Sindh Public Procurement
Regulatory Authority
Government of Sindh
Block No.8, Sindh Secretariat No.4-A,
Court Road,
KARACHI.

Sub: Calling Re-Invite tender(2nd Time) through Press for Procurement of Sodium Hypo Chlorite (12-15% Chlorine NaOCl) with its transportation to KW&SB on Annual Rate Contract basis for the financial year 2016-2017 under SPPRA-2010

The above noted tender were published in, Dailies Dawn and Awami
Awaz di-12.4.2017 , & Jang di-13.4.2017 sent herewith for floating in
the SPPRA Websites along with a Pay Order No. 17925266 dated
13-4-2017 of Rs.2000/- drawn on M/s.
Habib Bank Limited Karsaz KDA scheme I Karachi

Encl:

1. Pay Order Original.
2. Press clipping
3. Bidding Documents.
4. Procurement Plan.
5. N.I.T
6. Notification of procurement Committee
7. Notification of Complaint redressal Committee.

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

Copy for information to:-

1. The D.M.D.(T/S),KW&SB for information please.
2. The Director Designe & Estimate ,KW&SB / Convener of the Procurement Committee-I
3. The C.E.(E&M-W) KW&SB
4. The Director I/T,KW&SB with the request to float the KW&SB Website.
5. The S.E.(COD),KW&SB / Member
7. The D.A.O (COD) KW&SB / Member / Secretary
8. The Dy.Dir/DDO (ADMN),S&P Divn.KW&SB.
- 9.. Master File.

Executive Engineer (Mech)
Store and Purchase divn.
KWSB.

DIARY
NO. 3290
DATE 13-04-17



کراچی واٹر اینڈ سیوریج بورڈ

دفتر ایگزیکٹو انجینئر

اسٹورائینڈ پراجیکٹس ڈویژن KW&SB
سین شاہراہ فیصل 9واں میل کارساز کراچی

دوسری بار طلبی

2010-SPPRA کے تحت مالی سال 2016-17ء کیلئے سالانہ ریٹ کنٹریکٹ کی بنیاد پر سوڈیم ہائیپوکلورائیٹ (بوٹل ڈیوری 12-15% کلورین NaOCI) مع ٹرانسپورٹیشن بغرض شہر کے مختلف علاقوں کے پینک ایجنٹس، ریڑروائی سٹی گورنمنٹس / اسٹاڈیو گورنمنٹس میں اضافہ بہ بنیاد سالانہ ریٹ کنٹریکٹ برائے مالی سال 2016-2017 مع ایک ٹرانسپورٹیشن کیلئے ایک مرحلہ ایک لفافہ کی بنیاد پر آئٹم ریٹ بنیاد پر سہ ماہی ریٹ کی دوبارہ طلبی کیلئے ٹینڈر نوٹس۔

1- پروڈکٹ کا نام	سوڈیم ہائیپوکلورائیٹ (بوٹل ڈیوری 12-15% کلورین NaOCI) مع ٹرانسپورٹیشن بغرض شہر کے مختلف علاقوں کے پینک ایجنٹس، ریڑروائی سٹی گورنمنٹس / اسٹاڈیو گورنمنٹس میں اضافہ بہ بنیاد سالانہ ریٹ کنٹریکٹ برائے مالی سال 2016-2017 مع ایک ٹرانسپورٹیشن
2- کام کا اسکوپ	شہر کے مختلف علاقوں کے پینک ایجنٹس، ریڑروائی سٹی گورنمنٹس / اسٹاڈیو گورنمنٹس میں اضافہ
3- چلائز کی اہلیت	مذکورہ ٹینڈر کے پروویڈرز اور سپلائرز جو اس شعبہ میں کم از کم ایک سال کا تجربہ رکھتے ہوں اور ان کے پاس پائپس اور سٹریٹس ڈپارٹمنٹس میں باقاعدہ دستاویز (نقل فرام کی جائیں) اور پینک ایجنٹس کے ساتھ شہر میں کم از کم تین برسوں کا ٹرن اوور لائسنس کیا جائے
4- ٹینڈر / بڈنگ دستاویزات	(i) دفتر DMD(T/S) فرسٹ فلور اور W-(E&M)CE، کراچی واٹر اینڈ سیوریج بورڈ فرسٹ فلور بلاک B ٹواں میل میں شاہراہ فیصل کراچی (ii) دفتر اکاؤنٹس آفیسر (ریونیو) اینڈ اکاؤنٹس، KW&SB کمر نمبر 211 پہلی منزل سیکس اینڈ ٹینڈرنگ مشین اقبال کراچی
5- قیمت / ٹینڈر / بڈنگ دستاویزات	فی ٹینڈر سٹیمٹ 1500 روپے (نا قابل واپسی) بڈریجے آرڈر / بڈنگ ڈرافٹ جن KW&SB
6- بڈنگ کی شرائط	پینک ایجنٹس کی کل اہلیت کی 2% بشکل پی آر آر / بڈنگ ڈرافٹ جن KW&SB
7- بڈنگ کے کارآمد ہونے کی مدت	90 دن
8- بڈنگ H/A نمبر	6023-05
9- ٹینڈر کی فروخت / اجراء کی آخری تاریخ	یکٹی بار شام 5 بجے کی تاریخ سے 02-05-2017 تک۔
10- ٹینڈر کی وصولی اور کھلنے کی تاریخ اور وقت	03-05-2017 دن 11:00 بجے (وصولی) بوٹل 1:30 بجے (کھولنا)
11- پینک ایجنٹس کو ملنے کا مقام	دفتر ڈائریکٹر ٹرانزپورٹیشن آفیسر پروویڈرز ڈویژن کھلی KW&SB، بلاک نمبر 17 نزد COD فلٹر پلانٹ مقابل ستار سید گلشن اقبال کراچی، ہال نمبر 021-99245122 فیکس نمبر 021-99245027 موبائل نمبر 0300-2231850

عمومی شرائط و ضوابط / اہلیت اور پیشکشوں کا تشخیصی معیار برائے رہنمائی کنٹریکٹرز

1. نااہل قرار دی گئیں اور بڈنگ سڈ فرمزاہل نہیں
2. شرط پینک ایجنٹس قبول نہیں کی جائیگی
3. پینک ایجنٹس پر کنٹریکٹ کے دستخط مہم، پید اور واپس کے نمبر موجود ہونے چاہئیں
4. کنٹریکٹ کو NTN کی کاپی، سپلائی آئٹم کی صورت میں بی ایس ٹی رجسٹریشن کی کاپی اور ایلو ریونیو ٹیکس رجسٹریشن کے جوٹ منسلک کرنا ہونگے
5. NIT میں مذکورہ بڈنگ کی کاپی آرڈر ٹینڈر کے ساتھ لانا منسلک کیا جائے
6. تمام دہری قریوں اور دستگسوں، اگر ہوں، پینک ایجنٹس و ہندہ کے مختصر دستخط ہونے چاہئیں
7. شیڈول آف ورک کوٹ دی ریٹ منسلک ہے
8. تفصیلات دفتر ایگزیکٹو انجینئر اسٹورائینڈ پراجیکٹس ڈویژن KW&SB میں ملاحظہ کی جاسکتی ہیں
9. کنٹریکٹ ڈیٹا کے ضمن میں تمام درجہ قواعد کا اطلاق ہوگا
10. متعلقہ شعبہ میں کم از کم ایک سالہ تجربہ کا حامل ہوا اور گزشتہ 3 سال کا ٹرن اوور پیش کیا جائے

نوٹ:

- 1- کھلنے کی تاریخ پر ناموافق حالات کے باعث دفتر کی بندش یا حکومت کی جانب سے تعطیل کا اعلان ہوجانے کی صورت میں ٹینڈر ایگے یوم کارپراسی وقت اور مقام پر جمع کرانے / کھولنے کا نہیں ہے۔ ٹینڈر کھلنے کی تاریخ پر کوئی ٹینڈر / بڈنگ دستاویزات جاری نہیں کی جائیں گی
 - 2- بڈنگ کی کھلنے کے آرڈر / بڈنگ ڈرافٹ پر کاپی ٹینڈر جن KW&SB ٹینڈر کے ساتھ لانا منسلک کیا جائے
 - 3- ٹینڈر نوٹس بڈا SPPRA ویب سائٹ www.pprasindh.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۔
- پروویڈرز کو ایجنسی SPPRA روز 2010 کے متعلقہ مندرجات سے شرط کوئی یا تمام پینک ایجنٹس سٹورائینڈ ہے۔

کراچی واٹر اینڈ سیوریج بورڈ



Karachi Water & Sewerage Board

OFFICE OF THE EXECUTIVE ENGINEER

Store & Purchase Division, KW&SB

Main Shara-e-Faisal 9th Mile Karsaz Karachi

RE-INVITE 2ND TIME

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

1	Name of Product:	Sodium Hypo Chloride (12-15% Chlorine NaOCl at the time of delivery) with its transportation for boasting / enhancement of City Chlorination of Reservoir and Pumping Station of Various Area of City. with its transportation on annual Rate Contract basis for the financial year 2016-2017.
2	Scope of work:	For Boasting / Enhancement of City Chlorination of Reservoir and pumping Station of Various Areas of City.
3	Eligibility of Suppliers:	Procedures and suppliers of above chemicals having at least one year experience in this field duly registered with Income Tax and Sales Tax Departments (copies to be provided) and at least last three years turn over must be provided with bids.
4	Tender / Bidding documents may be purchase from:	(i) Office of the DMD (T/S) and C.E (E&M) -W KW&SB 1st Floor Block-B, 9th Mile Main Shara-e-Faisal, Karachi. (ii) Office of the Accounts Officer (Rev) & Accounts, KW&SB, Room No.211, 1st Floor, Civic Centre Annexe Building Gulshan-e-Iqbal, Karachi.
5	Cost of tender / Bidding documents:	Each Tender set of Rs.1500/- (Non-Refundable) through Pay order / Bank Draft in favour of KW&SB
6	Bid Security:	2% of the total bid amount in the shape of Pay Order / Bank Draft in the favour of KW&SB
7	Bid Validity:	90 days
8	Budget H/A No.	6023-05
9	Last date for Sale / issuance of the tender:	w.e.f the date of 1st publication up to 02-05-2017
10	Date and Time for Receipt & Opening of the tender	03-05-2017 at 11:00 A.M. (Receipt) at 11:30 A.M. (Opening)
11	Place of Opening of the Tender:	Office of The Director design / Convener of the procurement Committee-I 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 CONTRACTOR.

- Debarred and blacklisted firms are not eligible.
- Conditional bid shall not be accepted.
- Bid should be properly signed by contractor with stamp, address & Contact No.
- Contractor should attached the copy of NTN in case of supply item copy of GST Registration and proof as registered as a manufacturer
- The Pay Order of Bid Security as mentioned in NIT must be attached along with tender.
- All overwriting & correction if any must be initialed by the bidder.
- Schedule of work quote the rate is enclosed.
- The details can be seen in the office of Executive Engineer, Store & Purchase Division, KW&SB.
- All prevailing rules regarding contract data will be applicable.
- Must be having relevant on year experience and turn over last three years.

NOTE:

- 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.
- Bid Security in the shape of Pay Order / Bank Draft from any schedule bank of Pakistan in favour of KW&SB must be enclosed with the tender.
- The tender Notice can also be downloaded from the Website of SPPRA www.pprasindh.gov.pk, Govt. of Sindh website www.sindhgov.pk, and KW&SB website www.kweb.gov.pk
The procuring agency may reject any or all bids subject to the relevant provisions of SPPRA Rules-2010

KW&SB/DPR/2017/52

KARACHI WATER & SEWERAGE BOARD

DAWN

DAWN WEDNESDAY APRIL 12, 2017

KARACHI WATER AND SEWERAGE BOARD

STANDARD BIDDING DOCUMENT

N.I.T. Sr. No. KW&SB / DPR / 2017 / 52

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

NAME OF OFFICE:

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

Contact No. **021-99245122**

Fax # **021-99245027**

Mob.No. **0300-2231850**



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

RE-INVITE 2nd TIME
LETTER FOR INVITATION OF BID.

ISSUED TO M/S. _____

VIDE RECEIPT NO. _____ DATED _____

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

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

Amount put to Tender. In Pak.Rupees.

Tender Cost. Rs.1500/-

Earnest money/Bid Security. 2%

Date and time for receipt & opening of Tender.. 03-05-2017 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, KW&SB, Block#17,Near COD, Opposite Sattar Masjid, Gulshan-e-Iqbal, Karachi.

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

1. Debarred and blacklisted firms are not eligible.
2. Conditional bid shall not be accepted.
3. Bid should be properly signed by contractor with stamp, address & contact No.
4. Contractor should attached the copy of NTN in case of supply item copy of GST Registration and proof as registered as a manufacturer.
5. The pay order of Bid security as mentioned in NIT must be attached along with tender.
6. All overwriting & correction if any must be initialed by the bidder.
7. Schedule of work quote the rate is enclosed.
8. The details can be seen in the office of Executive Engineer, Store & Purchase Division, KW&SB.
9. All prevailing rules regarding contract data will be applicable.
10. Must be having relevant one year experience and turn over last three years.

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



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
Store & Purchase Division, KW&SB
Main Shara-e-Faisal 9th Mile Karsaz Karachi.
RE-INVITE 2nd TIME

Rs. 1500/-

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

Dated:

M/s. _____

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

Dear Sir,

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

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

TOTAL RATES : RS. _____

IN WORDS (RUPEES) _____

Supply at:-

1. L.S.R. – Old P.H.
2. L.S.R. – New P.H.
3. Kidney Hills P.H
4. Sakhi Hasan P.H
5. Khuwaja ajmar Nagiri P.H
6. Future Colony P.H.
7. N.I.P.A. P.H.
8. Univercity Reservior
9. N.E.K. Old. P.H
10. Damloti Reservior
11. Pipri Reservior
12. COD Reservior
13. Saba Cinema P.H
14. Clifton P.H.

TERMS AND CONDITIONS

- 1.. CONSIGNEES:
1) The Cheif Chemist Lab Unit (COD) KW&SB

Continued page-2

ULTIMATE CONSIGNEE:

- I) The EE Ghulshan Town KW&SB.
- II) The EE N.Nazimabad KW&SB.
- III) The North Karachi Town.KW&SB.
- IV) The EE Landhi Town KW&SB.
- V) The R.E NEK Old KW&SB.
- VI) The R.E NEK-II KW&SB.
- VII) The R.E Pipri KW&SB.
- VIII) The E.E.Saddar Town,K.W.&S.B.
- IX) The Chemist COD,KW&SB.

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

2. QUANTITY: **TOTAL: 500 M/ Tons P/Year.**

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

3 PERIOD OF RATE CONTRACT:

- i) The Period of Rate Contract will be for the whole current financial year 2016-2017 i.e. w.e.f. 01-07-2016 to 30-06-2017.
- ii) **Validity of Tenders:**
Your tender should be valid / open for 90 days for acceptance from the date of opening of the tender may be extended 180 days subject to the approval of competent authority.
- iii) **Submission of Tenders:**
 - a) The tenders should be on the Firm's Letter head enclosing therewith the tender documents purchased, and its Receipt, both in original
 - b) The Figures in the tender should also be written in words as well as.
 - c) The complete tender should be kept in a Envelope and put in Tender Box, which should be properly and duly waxed sealed. The outer side of the Envelope should bear the address of this office, tender number and Date of Opening of tender.
 - d) Correction, if any, carried out in the rates, should invariably be signed / initialed by you.
 - e) If all the above conditions of tendering are not complied with the tender is liable to be rejected without assigning any reason therefore.

Continued page-3

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

Complete and waxed sealed tenders shall be received in the Office of The Director Designe. KW&SB / Convener of the procurement Committee-I, KW&SB, Block#17, Near COD, Opposite Sattar Masjid, Gulshan-e-Iqbal, Karachi. upto 11-00 A.M. on 03-05-2017 and will be opened at 11-30 A.M. The tenderers are welcomed to witness the opening of the tenders on aforesaid date, time and place.

5. PRICE:

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

6. BID SECURITY / EARNEST MONEY:

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

7. PERFORMANCE SECURITY / SECURITY DEPOSIT

The successful tenderers will have to furnish the Security Deposit equivalent to 10% of the total amount of the Sodium Hypo Chlorite 12-15% Chlorine NaOCl with its transportation at the rate quoted by them either by increasing the amount of bid security / Earnest Money money from 2% to 10% or by submitting a fresh performance security of 10% in form of pay order / Bank Draft / Bank Guarantee in favour of KW&SB which would be refundable / released after the satisfactory execution and completion of the Rate Contract. If the firms fails to furnish the performance security, the Bid Security may be for fitted in favour of KW&SB.

8.. INSPECTION:

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

9.. PACKING:

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

10.. PAYMENTS:

After delivery of the above mentioned stores the bills duly pre-receipted and properly revenue stamped 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 Hypo Chlorite 12-15% Chlorine NaOCl with its transportation supplied at the agreed / accepted rates as incorporated in the Rate Contract for verification of the correctness of the stores and the quantity supplied by you for onward transmission to A.O.(Budget),KW&SB for necessary audit and Payment.

(4)

11. 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.

12. INTEGRITY PACT:

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

13. 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 Sodium Hypo Chlorite 12-15% Chlorine NaOCl with its transportation per month or part of the month 2% Liquidated damages per month or part of the month be imposed by the KW&SB for such quantity of Sodium Hypo Chlorite 12-15% Chlorine NaOCl 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 / Performance Security may even be forfeited in favor of KW&SB on your will-full negligence and carelessness.

14. FORCE MEAJURE CLAUSE:

The tender will be covered under the usual Force Meajure Clause.

15. ACCEPTANCE OF BID / OFFER / TENDER:

The procuring Agency / KW&SB, however, reserves the right to accept or reject any or all bids subject to the relevant provisions of SPPRA 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 & 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	Alloca ted 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. <u>LUBRICANT.</u>	10,00,000 liters.	80.00 P/L (rates fluctuation by OGRA). 281.60 P/L	KW&SB own	Under process	Direct contracting 16 b (vi).		01-07-2016	30-06-2017
				1. DEO-3000 SAE-40 Propriety to PSO	70000 liters	281.60 P/L			-----do-----			
				2. Turbine Oil, T-100	12600 liters	181.78 P/L.			-			
				3. Mobil Oil SAE-40	35400 liters	165.00 P/L.			Single stage one envelope.			
				4. Hydraulic-68.	12600 liters	141.90 P/L			-----do-----			
				5. Transformer Oil.	2520 liters	151.80 P/L.			-			
				6. Flushing Oil.	2100 liters	137.44 P/L.			-----do-----			
				7. Grease-3	2730 Kgs.	328.90 P/Kgs			-----do-----			
									-----do-----			
									-			
									-----do-----			

Contd on page-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 POCUREMENT	ANTICIPATED/ ACCUAL DATED OFADVERTISEM 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	<i>Dawn and Awwam Awwaz dt. 12.4.2017. and Jang dt. 13.4.2017.</i>	01-07-2016	30-06-2017

Note: BUDGETS MENTIONED UNDER "04" ARE ESTIMATED "


 Dy. Director (DDO Admin)
 Store & Purchase Div.
 KW&SB


 DIVISIONAL ACCOUNT OFFICER
 STORE & PURCHASE DIVISION
 K.W.&S.B


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



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

No. KW&SB/PS/RC-CHEM/2016-17/ 1144

Dated: 5-4-2017

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

Sub: Publication of Re-Invite Tender (2ND TIME) through Press Publicity (Print Media) and relevant Websites for Procurement of 500 M/Tons per year Sodium Hypo Chlorite (12-15% Chlorine NaOCl) with its transportation for boosting / enhancement of City Chlorination of Reservoir and Pumping Station of Various Areas of City on Annual Rate Contract basis for the financial year 2016-2017 under SPPRA-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 vide Para 84/N Dated 22-03-2017 is also enclosed.

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

Encl: As above.

Copy for information to:-

1. The D.M.D.(T/S),KW&SB for information please.
2. The Director Designe & Estimate KW&SB / Convener of the Procurement Committee-I,KW&SB
3. The C.E.(E&M)KW&SB
4. The S.E.(COD),KW&SB (Member)
5. The DAO (COD) KW&SB / MEMBER / Secretary
6. Master File.

C.C. to:

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

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



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

RE-INVITE
2ND TIME

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

1. **Name of Product:** Sodium Hypo Chlorite (12-15% Chlorine NaOCl at the time of delivery) with its transportation for boasting / enhancement of City Chlorination of Reservoir and Pumping Station of Various Areas of City. with its transportation on annual Rate Contract basis for the financial year 2016-2017.
2. **Scope of work:** For Boasting / Enhancement of City Chlorination of Reservoir And Pumping Station of Various Areas of City.
3. **Eligibility of Suppliers:** Producers and suppliers of above chemicals having at least one year experience in this field duly registered with income Tax and Sales Tax Departments (copies to be provided) and at least last three years turn over must be provided with bids.
4. **Tender/ Bidding documents may be purchase from:**
 - (i) Office of the DMD (T/S) and C.E(E&M) -W
KW&SB 1ST Floor Block-B, 9th Mile Main
Shara-e Faisal, Karachi.
 - (ii) Office of the Accounts Officer (Rev) &
Accounts, KW&SB, Room No.211, 1st Floor,
Civic Centre Annexe Building Gulshan-e-Iqbal, Karachi.
5. **Cost of Tender/Bidding documents:-** Each Tender set of Rs.1500/- (Non-Refundable) through Pay Order/Bank Draft in favour of KW&SB.
6. **Bid Security:** 2% of the total bid amount in the shape of pay order/ Bank draft in the favour of KW&SB.
7. **Bid Validity :** 90 days.
8. **Budget H/A No.** 6023-05
9. **Last Date for Sale / Issuance of the Tender:** W.e.f the date of 1st publication up to 24-04-2017
10. **Date and Time for Receipt & Opening of the Tender:** 25-04-2017 at 11.00 A.M. (Receipt)
at 11.30 A.M. (Opening)
11. **Place of Opening of the Tender:** Office of The Director Design / Convener
of the Procurement Committee-I
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
CIRTERIA 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.

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

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

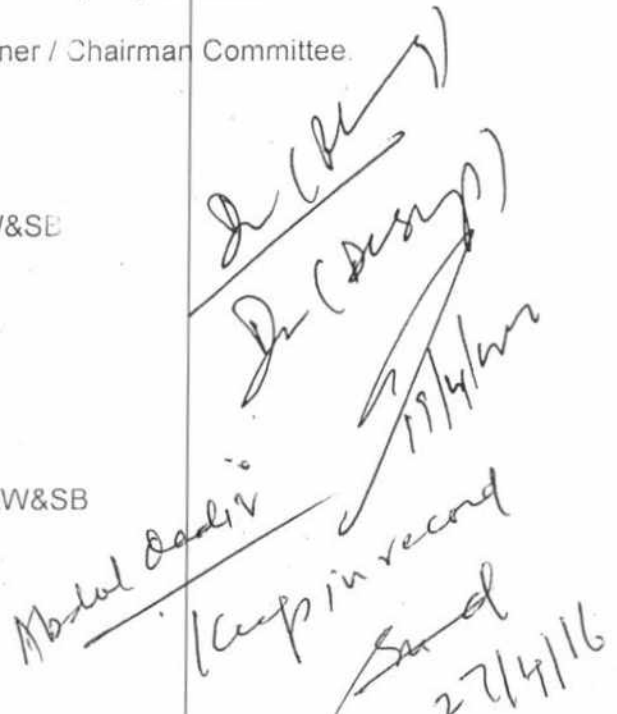
SR. DIRECTOR (HR)
KW&SB

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