

KARACHI WATER AND SEWERAGE BOARD

OFFICE OF THE BUDGET OFFICER

1ST FLOOR KBCA ANNEXY BUILDING CIVIC CENTER BLOCK-14

GULSHAN-E-IQBAL, KARACHI CELL # 0334-3424522

Notice Inviting Tender Through Authority's Website

Sealed Tender on item rates basis are invited signal Stage one Envelop Procedure under SPPRA Rules-2010, amended, 2013 for the work mentioned below.

S.NO	DETAIL	CONDITION
1	Name of Work.	COMPOSING, PRINTING, BINDING ALONG WITH THE TITLE PAGE IN DIFFERENT COLOURS AND PROVIDING BUDGET BOOKS FOR WORKS 240NOS OF VOLUME-II AND BUDGET BOOKS FOR ESTABLISHMENT 240NOS OF VOLUME-I AS PER SAMPLE FOR THE YEA 2017-18.
2	Eligibility of Contractor.	1. Turn-over of at least Three years.(Equal to the tender Estimate value / Amount) 2. Experience certificate for 3 year of similar nature of job must be attached with the bid. 3. Registration (FBR) for Income Tax. 4. Bidder/Contractor should having NTN. 5. Registration with Sindh Revenue Board (SRB).
3	Tender can be purchased.	In charge Revenue Accounts Section Finance Department KW&SB Head Office Annexy Building of KBCA at civic Center Karachi from 09.00 A.M to 05.00 P.M in any Working Day Except the date of Opening of the Tender.
4	Bid Security.	2% of quoted amount in shapes of pay order / Bank Draft from any schedule Bank of Pakistan in favor of KW&SB must be accompanied with the Tender otherwise the tender shall be treated as invalid & rejected.
5	Tender Cost.	Rs,. 1000/=, (Non refundable) for each works in shape of pay order, in F/O Karachi Water & Sewerage Board.
6	Start date of issuing bid documents.	W.E.F, 1 st day of Hoisting of NIT on SPPRA website.
7	Last date of issuing bid documents.	Before 1 Day of the opening the Tender.
8	Date and time of submission and opening of Tender.	Tender will be Submitted on 30-05-2017 at 2.00 P.M and will be opened on the same date at 2.30 PM.
9	Place of Opening.	The Procurement Committee-I, KW&SB at the office of the Convener / Chairman, KW&SB at Director Design office SITUATED BLOCK-17, GULSHAN-E- IQBAL NEAR COD FILTER PLANT, KARACHI.
10	Source of funding.	Own Funds of KW&SB.
11	Scope of Work.	Composing, Printing, Binding of Budget Books Vol.I&II of KW&SB for the yare 2017-18.
12	Estimated Cost.	Rs.5,14,800/=

Condition:-

- Tender would be downloaded from SPPRA website & www.kw&sb.gos.pk website
- The participants must quote the rates both in words and figures. Incomplete / Conditional tenders will not be accepted.
- In case of any unforeseen situation resulting in closure of office on the date of opening or hurt declares holiday the tender submitted / opening on the next working day at same time & venue.
- The Procuring Agency may reject any bid subject 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 said Rules.
- Conditional bid cannot be accepted.
- Bid must be in sealed cover.
- Debarred contractors bid cannot be accepted.

In case of any required information or regarding work as per item to the concerned officer may be contacted or his office may be visited.



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

NO.KW&SB/DMD/HRD&A/2017/1135

Dated: 05th May 2017

OFFICE ORDER

A procurement committee is constituted for procurement of the work of composing, printing, binding, along with the title page and providing budget books for works 240Nos. and budget books for establishment 240Nos. for the year 2017-2018 consisting of the following Members:

- | | |
|--|------------------|
| 1. Director Design & Estimate, KW&SB. | Convener |
| 2. Director Accounts, KW&SB. | Member |
| 3. Superintending Engineer, KMC. | Member |
| 4. Additional Director (Internal Audit), KMC | Member |
| 5. Accounts Officer(Budget), KW&SB, | Member/Secretary |

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1. Inviting Tender through SPPRA Website per Rule 17 (1) of SPP-Rule-2010 amended 2013 & 2014 as the estimated amount is Rs. 5,14,800/-
2. Charge expenditure from B.G. No. 5022-03 in current financial year 2016-2017.
3. To issue letter of Acceptance / Sanction letter and work order along with permission to execute the Agreement on behalf of competent authority by Director Accounts.
4. Concurrence and submission of bill up to 30th June 2017

This issues on the recommendation of Director Accounts, DMD Finance and with the approval of Managing Director, KW&SB.


Dy. Managing Director
HRD&A, KW&SB

Copy to:

- 1- D. M.D. (TS), KW&SB.
- 2- D.M.D. (Finance), KW&SB
- 3- Director Accounts, KW&SB.
- 4- Director (IT), KW&SB.
- 5- Members of the Committee.
- 6- Budget Officer, KW&SB.
- 7- AD(LFA), KW&SB.
- 8- Office Copy.
- 9- Master File.

C.C to: Managing Director, 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 Ifukhar-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 (II) KW&SB
11. Director Administration, KW&SB
12. Executive Engineer, (Sew-II), Jamshed Town, KW&SB
13. AD (LFA) KW&SB
14. AO (EST I) KW&SB
15. Office Copy.
16. Master File.

c/c to Managing Director, KW&SB

KARACHI WATER & SEWERAGE BOARD

UMAN RESOURCES, DEVELOPMENT & ADMINISTRATION DEPARTMENT

PHONE NO. 021-99231464, 021-99231463

Dated: 30.10.2011

FD-34/DMD/044

CORRIGENDUM

My reference of office order issued vide No. KW&SB/DMD//HRD&A/913 dated 27.10.2011 regarding of rules-31 of SPPR, A complaint redressal committee (CRC) is hereby, requires appropriate correction as under:

1. 11.04 May Be Read as : Sr. Director (HRM) KMC.

Instead of : Director Administration KMC.


(SYED SHAKEEL AHMED)
DY. MANAGING DIRECTOR,
KW&SB

Distribution

1. Managing Director (TS) KW&SB.
2. Managing Director (Finance) KW&SB / Convenor Committee.
3. 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. 011 - 33233164 - 011 - 33231463

No. KW&SB/D.M.D./HRD&A/D10

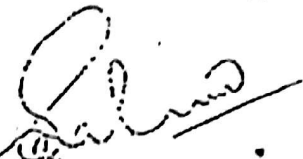
Dated: 22-10-2015

OFFICE ORDER

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

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|---|------------------|
| 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 is issued 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 Shafiq 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

ANNUAL PROCUREMENT PLAN FOR THE YEAR OF 2016-2017

DEPARTMENT:- BUDGET SECTION K.W.&S.B

S.No	Description of Procurement	Quantity (where Applicable)	Estimated Unit Cost (where Applicable)	Estimated Total Cost (in Million)	Funds Allocated (in Million)	Sources of Funds (ADP/No- ADP)	Proposed Procurement Method	Timing of Procurement 2016-2017			
								Q1	Q2	Q3	Q4
	COMPOSING, PRINTING, BINDING ALONG WITH THE TITLE PAGE IN DIFFERENT COLOURS AND PROVIDING BUDGET BOOKS FOR WORKS 240NOS OF VOLUME-II AND BUDGET BOOKS FOR ESTABLISHMENT 240NOS OF VOLUME-I AS PER SAMPLE FOR THE YEA 2017-18.	List Attached	List Attached	0.514 (Million)	5022-03 (1.4 Million)	KW&SB	S.S.E	---	---	---	✓

(Signature)
BUDGET OFFICER
K.W. & S.B

Name of Work: **COMPOSING, PRINTING, BINDING, ALONG WITH THE TITLE PAGE IN DIFFERENT COLOURS AND PROVIDING BUDGET BOOKS FOR WORKS 240 NOS OF VOLUME-II AND BUDGET BOOKS FOR ESTABLISHMENT 240 NOS OF VOLUME-I AS PER SAMPLE FOR THE YEAR 2017-2018.**

S.No	Description of Work	QTY	Unit Cost
1.	<p>Establishment Budget Book Volume-I (Approx.445 Pages).</p> <p><u>TITLE FOUR COLOUR</u></p> <p>Printing imported Art Gold 310 grams and four plus four offset printing and mat lamination & hard glue binding for Volume-I (Establishment).</p> <p><u>INSIDE ONE COLOUR PRINTING</u></p> <p>Imported Offset Paper 70 grams inside page-445 pages one plus one colour offset printing (as per sample). (Inclusive all Taxes).</p>	240 Nos	1175/ Book
02.	<p>Contingency, Repair & Maintenance & Development Budget Book Volume-II (Approx-370 Pages).</p> <p><u>TITLE FOUR COLOUR</u></p> <p>Printing imported Art gold 310 grams and four plus four offset printing and mat Lamination & hard glue binding for Volume-II (Contingency, Repair & Maintenance & Development).</p> <p><u>INSIDE ONE COLOUR PRINTING</u></p> <p>IMPORTED Offset paper 70 grams inside page-370 pages one plus one colour offset printing (as per sample).</p>	240 Nos	970/ Book


BUDGET OFFICER
K W & S B