

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (E&M-W)
KESC BILLING DIVISION

NO. KW&SB/EE/E&M-(W)/KESC/DIV/2017/87

DATED: 15/05/2017

To,
The Director,
Capacity Building
SPPRA
Karachi

SUBJECT: NOTICE INVITING TENDER FOR THE WORK OF

NEW CONSTRUCTION / OF RECORD ROOM IN 3RD FLOOR / TOP FLOOR AT HEAD OFFICE, KW&SB.

ESTIMATE COST BELOW 1 MILLION

The date of opening of tender is **06-06-2017**.

Please find enclosed herewith the following information of the above noted work for uploading on the SPPRA Website.

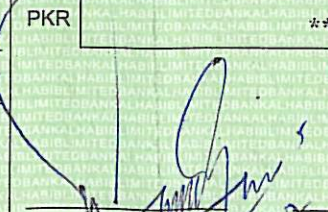

Hard Copy & Soft Copy of the NIT (Attached) Published in the Website.
Pay Order Vide No. 02749287 Dated: 17-03-2017 of Bank Al-Habib Limited Gulshan Block-02 Branch for **Rs.2000/=** (Rupees Two Thousand Only) in F/O M/S, SPPRA.

You are therefore requested to please acknowledge the same.

EXECUTIVE ENGINEER (E&M-W)
KESC BILLING DIVISION
KW&SB

Copy to:

1. SE (SC&C), KW&SB
 2. Director (D&E), KW&SB
 3. Director Accounts, KW&SB
- Office Copy.

Account Payee Only	<h2>Bank AL Habib Limited</h2> <p>1167 - GULSHAN BLOCK 2 SHOP NO 1&3, PLOT # E1 RAYS VIEW APARTMENT GULSHAN IQBAL BLOCK#2 KHIL. Rs 2000</p>	B.C. No. 02749287	Stationery/Ref No. 00313481/2017 42						
Pay to <u>SIND PUBLIC PROCURMENT REGULATORY AUTHORITY (SPPRA)</u> or Order		<table border="1" style="margin: auto;"><tr><td>1</td><td>7</td><td>0</td><td>5</td><td>1</td><td>7</td></tr></table>		1	7	0	5	1	7
1	7	0	5	1	7				
Rupees <u>PAKISTANI RUPEES TWO THOUSAND ONLY.</u>		PKR *****2,000.00							
PAYABLE AT ANY BANK IN PAKISTAN		<div style="display: flex; justify-content: space-around;"><div style="text-align: center;"> Signatory</div><div style="text-align: center;"> Signatory</div></div>							

NOTE SHEET

(2)

TSR USB	90/1	Dated 8/1/17
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SUBJECT:- NEW CONSTRUCTION OF RECORD ROOM
 IN 3RD FLOOR / TOP FLOOR AT HEAD
 OFFICE, KW&SB.

The estimate amounting to Rs. 6,54,151/- and duly checked by the Director Design, KW&SB for amounting to Rs. 6,43,216/- (Rupees Six Lac Forty Three Thousand Two Hundred Sixteen Only) at Para 04/N to 11/N.

The expenditure is chargeable to BG-No. 7213-21 with the permission of transfer of fund by way of re-appropriation on Form B-20 / (Access / Surrender from) BG-No.6474-16 to 7213-21 (Rs.7,00,000), for current financial year 2016-17

The case is forwarded to obtain Administrative, Financial & Technical approval from Managing Director, KW&SB for calling Tender through Authority Website, as per SPPRA Rule 2010 along with permission for reimbursement of Rs.2,000/- for uploading fee on SPPRA website by crossed Cheque / Demand Draft / Pay Order in favour of SPPRA Authority Karachi

EXECUTIVE ENGINEER
 KESC BILLING DIVISION, KW&SB
 S.E (S&C), KW&SB

The case is recommended and forwarded for approval of Para 14/N pr

CE (E/M) (KW&SB)
 DMD (T15)

Submitted for approval as requested by S.E at para 15/N please.

Freehold
 DMD (T15)

Approved recorded as per DMD (T15) Recommendation & subject to comply with SPPRA rules & formalities

M.D. KW&SB

M.D. - KW&SB

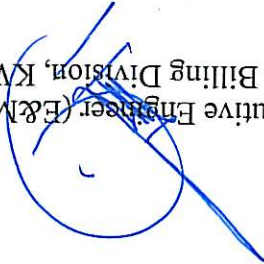
M.S. 11/03/03
 Diary No. 1163/17
 Date 17/1/17
 Time 16/1

15
14
13
12

OFFICE OF THE EXECUTIVE ENGINEER (E&M-W)
 KESC BILLING DIVISION, KW&SB
 ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-2017

Approved and signed by the Head of Procuring Agency

Executive Engineer (E&M-W)
 KESC Billing Division, KW&SB



S.NO.	Description of Procurement	Quantity where applicable	Estimated Unit Cost where applicable	Estimated total cost (Pak Rs.)	Funds Allocated	Sources of Funds ADP/ Non ADP	Proposed Procurement Method	Timing of Procurements				Remarks	
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr		
1	NEW CONSTRUCTION / OF RECORD ROOM IN 3 RD FLOOR / TOP FLOOR AT HEAD OFFICE, KW&SB	-	Items	Rs.643216/-	KW&SB	Single Stage One Envelop through Website	-	-	3rd Qtr	-	-	-	

**KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (E&M-W)
KESC BILLING DIVISION**

NO. KW&SB/EE/E&M-(W)/KESC/DIV/2017/87 DATED: 15/05/2017

To,
The Director,
Capacity Building
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Pay Order Vide No.02749287 Dated: 17-03-2017 of Bank Al-Habib Limited
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You are therefore requested to please acknowledge the same.

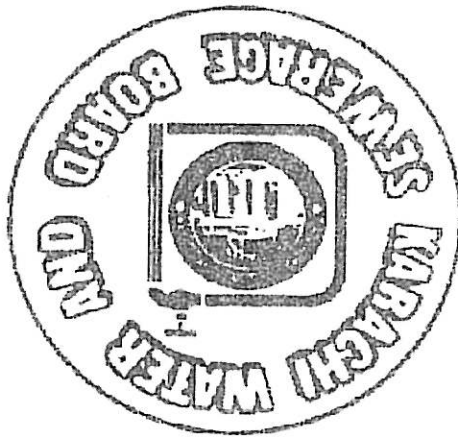
**EXECUTIVE ENGINEER (E&M-W)
KESC BILLING DIVISION
KW&SB**

Copy to:
1. Sr. (SC&C), KW&SB
2. Director (D&E), KW&SB
3. Director Accounts, KW&SB
Office Copy.

KARACHI WATER & SEWERAGE BOARD

NEW CONSTRUCTION / OF RECORD ROOM IN 3RD FLOOR / TOP
FLOOR AT HEAD OFFICE, KW&SB.

DOCUMENTS



Name of Work:- NEW CONSTRUCTION / OF RECORD ROOM IN 3RD FLOOR / TOP FLOOR AT
HEAD OFFICE, KW&SB.

ELIGIBILITY AND EVALUATION CRITERIA OF THE TENDER BELOW 1 MILLION

1. 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. Minimum Turnover last three years at least Rs.01 Million
 5. Rate must be quoted in figure & Words by contractor.
 6. Bid shall be properly signed by contractor with stamped, address and contact No. #
 7. If the estimate are based on Sch:2012 and premium can be allowed within allowable limit.
 8. If the estimate are preparing on M.R and 10% profit is included in R.A & excess quoted cost cannot be conceder.
 9. Conditional bid cannot be accepted.
 10. Bid must be submitted in sealed cover.
- Registration Certificate from S.R. B (Sindh Revenue Board must be attached.

BIDDING DATA

(a) Name of Procuring Agency KW&SB

(b) Brief Description of Work NEW CONSTRUCTION / OF RECORD ROOM IN 3RD

(c) Procuring Agency Address FLOOR / TOP FLOOR AT HEAD OFFICE, KW&SB,
North Karachi Town

(d) Estimate Cost On item rate basis

(e) Period of Bid Validity 90 Days

(f) Security Deposit (including Bid Security) 10%

(g) Venue, Time and Date of Bid Opening
The Tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of the Director Design C.O.D Filter Plant near Masjid Baitul Mukaram Gulshan-e-Iqbal, Karachi on 06-06-17 at 11.30 AM by Procurement Committee

(i) Deadline for submission of Bid along with time. 06-06-17 at 12.00 PM

(j) Time for completion from written order commence 15 Days

(k) Liquidity damage Rs.1000/- per day of delay

(l) Bid issued to Firm M/s.

(m) Deposit Receipt No. & Date _____

Amount:

Rs. 1000/=

Authority Issuing Bidding Document


 Executive Engineer
 KESC Billing Div. KW&SB
 Executive Engineer
 K.E.S.C. Billing Division
 Karachi Water & Sewerage Board

**KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER KESC BILLING DIVISION**

Estimate amount :
 Item Rate basis :
 15 days
 Penalty for delay :
 1000/- P/day
 Tender Cost :
 1000/-
 Date of Opening :
 06-06-17

Name of Work:-
**NEW CONSTRUCTION / OF RECORD ROOM IN 3RD FLOOR / TOP FLOOR AT
 HEAD OFFICE, KW&SB.**

S. No	Description of Work	QTY	Rate		Per Unit / Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
1.	Providing laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure welding raking out joint & curing etc.	529.78 Cft			%Cft	
2.	RC work in roof slab beams columns rails luteles and other structural members laid in situ or precast laid in position complete in all respects. Ratio 1:2:4 90 lbs cement 2 cft sand 4 cft shingle 1/8" to 1/4" gauge Precast slab and luteles.	277.33 Cft			%Cft	
3.	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making joints and fastenings including cost of building wire (also includes removal of using for bars.	12.38 Cft			%Cft	
4.	Providing anti termite treatment by spraying / sprinkling spreading neatener 0.5% emulsion as on over all pre-construction slab and type construction under the slab and along attached prechase.	336 Sft			% Sft	
5.	Providing fixing in position doors windows and ventilators of first class deader wood frames and 1 1/4" thick commercial polymers shutters of first class deader skeleton (Hollow) and commercial ply wood (3 ply) on both sides.	48 Sft			%Sft	
6.	Cement plaster 1:6 upto 12" height (b) 1/2" thick.	2190.46 Sft			%Sft	
7.	Providing laying 3" thick topping cement concrete 1:2:4 including surface finishing and deviding into powers.	806.29 Sft			%Sft	
8.	Repairing the surface and painting with finish i/c rubbing the surface with bathy (silicon carbide rubbing back filling the with Zink / chalk / plaster of paris mixture applying first coat premix making the approved make etc complete (new surface). 2 coats	2190.46 Sft			%Sft	
9.	Preparing surface and painting of doors windows any type. (first coat + second coat).	96 Sft			%Sft	

10.	Providing fixing fall sealing of thermopile in powers are required design including frame work of aluminum T-section hanged with nail wire to ceiling etc complete.	336 Sft	%Sft				
11.	Supplying of fixing window painted blinds (horizontal) (vertical) with plain design and approved color i/c fixing in windows with necessary accessories.	42 Sft	%Sft				
12.	Providing fixing tow pin 5amp plug & socket flush type.	02 Nos.	Each				
13.	Providing & fixing three pin 10/15 amp plug & socket flush type.	02 Nos.	Each				
14.	Wiring for light 02 fan pint with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as requires.	19 Nos.	Each				
15.	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required	01 No.	Each				
16.	P/L (main or sub-main)PVC insulated with size 2-7/.044 copper conductor %" dia PVC conduit recessed in the wall or column as required.	50 Meter	P/Meter				
17.	P/F Bras ceiling fan 56" (good quality)	02 Nos.	Each				
18.	P/F brass bracket fan 18"	01 No.	Each				
19.	Supplying & Fixing in position iron / steel grill of 3" or 1/2" size flat iron of approved design i/c painting 3 coats etc complete (weight not to be less than 3.7 Lbs/sq foot of finished grill) Windows	30 Sft	%Sft				
20.	Manufacturing supplying office tables (2'-6"x5'-6") with lamination board three drawer i/c lock as per photogharf attached Providing revolving chair with five wheel two arms and set & back foam with Rexene. Providing visitor chairs with five wheel two arms and set & back foam with Rexene. Office Table 01 No. Chairs 01 No. Visitor Chairs 03 No.		Each Each Each				

21.	P/F racks size 15" x48"x72" in 05 Nos. 5 gauge with one supported bar every shelves i/c etc complete.	20 Nos.			Each
22.	P/F racks size 15" x48"x24" in 2 Nos. shelves 22 gauge angle iron 16 gauge with one supported bar every shelves i/c etc complete.	01 No.			Each

Total Amount Rs. _____/=

Executive Engineer
KESC Billing Div. KM&SB

Executive Engineer
K.E.S.C. Billing Division
Karachi Water & Sewerage Board

NOTE - Contractor will abide all existing rules / terms & condition of SPPRA Rules-2010

I/We hereby Quoted an Amount of Rs. _____ On item rate basis.

In wards(_____)

Signature of Contractor _____

Address: _____

Cell No _____

Instructions to Bidders/Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

All work proposed to be executed by contract shall be notified in a form of Notice to the Procuring Agency (NT/Invitation for Bid (IFB)) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

The description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in form of cash or percentage of Estimated Cost/Bid Cost. The interested bidder must have access to the information.

Contract Documents must include but not limited to Conditions of Contract, Contract Data, specifications or its reference, Bill of Materials containing description of items with scheduled/ item rates with premium to be filled in form of schedule above/below or on item rates to be quoted, form of Agreement and drawings.

The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contract be entered into without the consent of the Procuring Agency. The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contract be entered into without the consent of the Procuring Agency.

The Procuring Agency shall have right of rejecting all or any of the tenders as per the instructions of the Procuring Agency.

Qualification of Offer: Any person who submits a tender shall fill up the usual form stating at what percentage above or below on the rates specified in Bill of Materials for items of work to be carried out he is willing to undertake the work and also from the rates for those items which are based on market rates. Only one rate of work is permitted for all the scheduled Rates shall be formed. Tenders which propose any alternative in the works specified in the said form of invitation to tender or in the form of

(c) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

(d) 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.

(e) 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.

(f) Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis:

(i) Bid without bid security of required amount and prescribed form shall be rejected.

(ii) 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 PIC (where applicable), turnover statement, experience statement, and any other condition mentioned in the BTT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

(iii) Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

(iv) Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.

(v) All works shall be measured by standard instruments according to the rules.

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

(vii) If a contractor wish to tender for two or more works, they shall submit a separate tender for each. The priced form of tender shall include a tender for more than one work, but if allowed for carrying out the work, or which contain any other conditions, will be liable to be rejected.

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 work, 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 exists:-

- (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:-

- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
- (ii) to finalize the work by measuring the work done by the contractor.

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

- (1) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause -5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement. When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause -6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. 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.

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 far 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 recovering 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.

(B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

(C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.

(D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contact work.

(E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.

(F) Repeat Order: Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

(A) Identifying Defects: If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.

(B) Correction of Defects: The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.

(C) Uncorrected Defects:

(i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

(ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause - 11:

(A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.

(B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause - 12: Examination of work before covering up.

(A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations:

(B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause - 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. If any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

Clause-14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause-15: Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents, servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause - 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, heretofore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, or failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause -17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Clause-18: Financial Assistance/Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

(i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;

(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
K.E.S.C. Billing Division
K.M.S.B.



Executive Engineer/Procuring Agency
Executive Engineer
K.E.S.C. Billing Division
Karachi Water & Sewerage Board



Contractor

Executive Engineer/Procuring Agency
K.E.S.C. Billing Division
Karachi Water & Sewerage Board

DATE

TOTAL (A) + Total (B) - Total (C) = Total (B)

2. (i) Cost based on Non/Offered Schedule of Rates.

3. (ii) Cost based on Composite Schedule of Rates.

Amount

Cost of Bill

Summary of Bill of Quantities.

Executive Engineer/Procuring Agency
 K.E.S.C. Billing Division
 Karachi Water & Sewerage Board

(Handwritten signature and date)

Contract No.

Amount to be added/deducted on the basis
 Of premium quoted. TOTAL (b)

... above/below on the rates of CSR.
 Total (A) ... a+b in words & figures:

TOTAL (a)

1	2	3	4	5	6
Quantities	Description of item to be executed at site	Rate	Unit	Rs	Rs

(A) Description and rate of items based on Composite Schedule of Rates.

BILL OF QUANTITIES

KARACHI WATER & SEWERAGE BOARD
 HUMAN RESOURCES, DEVELOPMENT & ADMINISTRATION DEPARTMENT
 PHONE NO. 921-9231454, 921-9231455
 No. KW&SB/HRD&ADM/D/1944

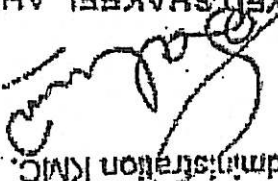
Dated: 30.10.2015

CORRIGENDUM

In pursuance of office order issued vide No. KW&SB/DMD/HRD&A/19 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) KMG.

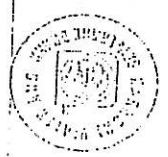
instead of : Director Administration KMG.



(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 KMG / Member of the Committee.
6. The Senior Director HR-II KMG / 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 (FA), KW&SB.
11. The Accounts Officer (Estt), KW&SB.
12. Office Copy.
13. Managing Director (HRM) KW&SB.



No. KW&SB/D.M./D/HR 08/A/1059

Date: 28th November, 2018

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.

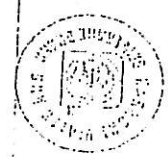
This issues with the approval of Managing Director KW&SB.

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.

cc: to Managing Director (TS)



No. KW&SB/D.M./HR 38/A/1159

Date: 27th November, 2015

CORRIGENDUM

In pursuance of office order No. KW&SB/D.M./HRD&M/19, dated 22-10-2015 regarding constitution of Complaint Redressal Committee (CRC) for compliance of Rule-31 of SPPRA and Corrigendum No. KW&SB/HRD&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.

(Signature)
 Dy. Managing Director (HRD&M) 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
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11. Director Administration, KW&SB
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13. AD (LFA) KW&SB
14. AO (ESTT) KW&SB
15. Office copy.
16. Master File.

cc: to Managing Director (TS)