

آفيس آف دي ايگزيڪيوٽو انجنيئر استور ایند پرچیز دویزن، کي دبلیو ایندایس بي. مین شاهراه فیصل، نائنت مائل کارسان کراچي

نميندر گهراكڻ جو نوتيس معلق علائن جي پيينگ استيسن ۽ ريزوائر جي لارشهر جي ڪارونيشن جي انهان

20 / 7 / 20 لاء سالياتي نيڪي جي اگه جي بنياد تي سنگل اسٽيج ون انويلپ جي	الله عن تحت مالي سال ١٤٤	103.
ربند د شدر کلیرائن لاء تبخدر نوتیص	سرحی آئیہ جی بنیاد تی م	31 000
۔ ۽ جي محملات عادثون جي پمينڪ اسٽيشنن ۽ ريزروائر جي لاء شهر جي ڪلوريسيشن جي	يروطك جرنالوه	1
نهانسيت الوستك لاء تراسبورتينن سميت سوديع هائبو كالوائيد الإليوري حي وقت		
. 12_13 كارين (Naoci) جي. مالي عال 2018_2017 لاء بالياني ليكي جي اگها		
حي انتباد تي هر جي محتلف عائقن ۾ ريزروائر ۽ همهنگ اسٽيشنن جي سٽي ڪلورينيشن جي		
ـ پر جي محتلف عارفين ۾ ريزرونر ۽ پهيڪ اسمينسس جي صفي ڪھوريسيس جي انها انها انها انها انها انها انها انه	خبر جواستدريد	2
منذين كيه حكل جي سياتشين ۽ پروڊيوسرن جو لاڳاپيل شعبي ۾ گهٽ ۾ گهٽ هڪ سال جو	بالثيرجي افليت	1
حربو مئن گذرجي. گذرگذ اهي انڪر تيڪس ۽ سيارتيڪس کاني وٽ رجستر هجن انقل	12.7.7.7.7.	
فراهر شيا وحن ؛ گهت ۾ گهت تن سالن جو ترن اور واڪ سان گذ قراهم ڪيو وڃي		
 انيس اف دي. دې ايم دې اتي /ايس؛ و سي اي (اي ايند ايم) د ليو كې دېليو ايند ايس 		4
بى، فرست فلور بلاك [1] نالت ماثل مين شاهراه. فيصل كراوي	ڪري سگهجن ٿا: ڪري سگهجن ٿا:	
نى، برقت دى اكاتونتس أفيسر (رويتين ايند اكاتونشس، كي پېليو ايند ايس پي	عدري محموض	
عمره نسر 112. فرست فلور. موك سينتر أتيكسي بلدنگ كلشن أقبال. كراچي		
عمرو نشر ۱۱. ال فرست دور مو حسيس بينط برافع/بي أروجي صورت م	to the collection	-
	بيندر/وادك دستارين جي	1
ڪي بيليو اينڊ ايس بي جي حق پر	(Cash)	
واد جي ڪل ماليت جي 2 سيڪڙو برابر رقع ٻي ارڊر/بينڪ ڊرافق جي صورت ۾ ڪي ڊبليو		6
ابند آس بي جي حق ۾		
943.90	and the second s	
6023-05	بحيث ارج الي ثمدر	R
بهرين اشاعت كان وشي 2017_201 ناشين	الهنابر جاري اوكري طرن جي	9
	اخرى تاريخ	
7 [05_20] () برقت (00: 1 وكي (وصول كيا) بوقت (اق: 1 وكي (كوليا ويندا)	السادن حي وسولي ۽ کولن ج	10
	ناريخ ۽ وقت:	
افيس ال دى بالن كتر ديزالن ايند استيميت/كنورشراف يروكيورمينك كميشي. 1. كي دمليم	تيندرن جي کولڻ جو هند:	11
الله الله من الله الله الله (١٥١) فلتريلات، سامهون سنار مسجد گلشن افعال كراچي	2.00 9.00	
فرن نسر: 021_99245122		
نيكس نمبر: 021_99245027		
مربائل تعبر: 0300_2231850		
عمومي شرط ۽ صابطا. اهليت ۽ واڪجي چنڊچان جومعيان	- Stall - State - 1	1.6
	رن جي رحصول جي ميرند. پائندي وڌل ۽ مايڪ لسٽيڊ فرم	
	ېسى ردن . مشروط واك قبول د كيا ويندا	
ميت صحيح ثبل پئو ۽ فون نمبر لکيل هئڻ گهرجي	اک نے نہوں کے تیے۔	(3)
ار كې اين ني اين جو نقل جي ايس تي رجستريشن جو نقل ۽ مينوف ڪچرو طور رجستره اليال	آلتوجي سالاجر لارليك	(1)
	ه شن بابت ليوت شامل ڪرڻ کو	
ر حواب أوبرالازمي طورتي تيندرسان شامل هشڻ گهرجي	NIT ۾ جاڻايل بن سيدنيورٽر	(5)
، و ادر نيد شيدار جي دستحط ليل هئڻ گهرجي.	داه دوه یا درستاکی جی صورد	(6)
ل ريت سامل اهي	ڪم جي شيدول جو ڪوٽ ڪ	(7)
بونو اجنيش استور ابند پرچيز دويزن كي دبليو ابند ايس بي ۾ فسي سگهجن ٿا	بيا غصيل أقيس أف ليكريك	(8)
ر. م نانون لاڳو ٿيندل	كانقريكت ديثا بابت سموراء	(93)
ر هذ سال جو نجربو ۽ گذريل تن سالن جو ترن اوور شامل هجي	الزمن الورني لأكابيل سعس	do
		2004
تم و ورنحال بشدا لين كري افيس بند رهن يا سركار باران موطل جي اعلان جي صورت و	كان واري ڏينهن لي ڪنهن اوج	(1
ا كِي وَبَ ، وهذا تي جمع كياً / كوليا ويندا. تيندر جي كان واري قيلهن كور تيندر أوا ك دستاويد	تيدر ايندڙ ڪر واري ڏينهن -	
	جارى نہ دائے ويندار	
يس بي جي حق ۾ پاڪستان جي ڪنهن به شيدول مان پي اُرڊر/ پيٽڪ ڊرائٽ جي صورت ۾ بلي	ترسير سان فد هكي باليرابندا	(2
و کورخي ال د ال د د ال	سيكيورني لازمي شامل هثو	
ر مي ريب سائيت www pprasindh gov.pk. سنڌ حڪومت جي ويب سائيٽ ڪي دبليو ايند ايس بي جي ويب سائيت www kwsb.gos pk ئي ڏسي ۽ ادان بائون لويد	هي ليندر نوتيس. ايس بي پي	(3
د در درايد ايند ايس يي جي ريب صايت ١٨٠ د١٥٥ به ١٨٠١ من ١٨٠١ من ١٨٠٠ عن ١٨٠٠	www.smangov.pk	
جي ' ڳاپيل ٿڻ نحت پروڪيورنگ ايجنسي ڪنهن ۽ يا سعورن راڪن کي ره ڪري سگهي ٿي۔	ڪري سگهجن ٿا. - ان - 1010 عام 2010	- 15
ڪراچي واٽر اينڊ سيوريج بورڊ	-141 (4) (2) (2) (2) (2) (2)	(4
(4102010-105011)30 1321 (2332-1-11. 1-13 Ghi)an		

Hypo Chlorite

روز نامه جل كرا في وفته 15 رجولا في 2017 م

🗑 کراچی واٹر اینڈ سیوریج بورڈ دفنتر التكيز تكشوانجبينتر

وراينڌيرچيزڌويژن,KW&SB ين سشا براه نيسل ، ووال ميل ، كارب ازكرا في

نوتس طلبی تیندر

بالاندريد كرك كا بناوي براسة بال مال 2018-2017 شير كالك بريتك العيص الدرية والركاكور ينين عن اضاف أبر حرى كافوض عصوا كم انها کارائذ (15/6-12 گورینNaOClوشد فرای) مع لرانبوریش کی پرد کورمند کیلو SPPRA-2010 کے مطابق سلک این ایک لفاف فریق کاریک فحصا على ريد الماد يرمهم ست مريميركرده فينذرمطلوب الى: صالا شديد من تعريك كي بنياد يربرائ بال سال 2018-2017 هير سي محلف يهيش اخيشتر اور ريز والرك ظور منیعن میں اضافے/ برحوتری کی فرض سے سوائم بانھی کا رائد (15% -12 کلورین NaOCI بوات فراجی) مع ل نیورفیش -Y FIRE شرك اللف يايتك العيام اورية والركاكور منيعن عمامناف يرحوزى شاررہ بالا جمیکڑے بروا بر رز اور سائر دھے بارا میں کم از کم ایک برس کے جربے حال ، اگر کس اور تاریک ميلازد كي الجيت فی ارتشار میں با تا بعدہ رجسلرو (کا بیال فراہم کی جا میں) اور ایکاش کے ہمراہ کرشتہ کم از کم ثمن برسول کا لرن فيقد أبا فك وستاويز العد الريدي ما مكن أ) ولا (T/S) DMD) ولا KWASB.CE (E&M)-W) وال على عن المراو اً) ولتر اكا وَعَلَى آخير (ربع نير) اينذا كا وَعَلَى ، K W & S B ، كمر ولهر 211 ، كالى منول ، سوك سينز اليسي المذلك ليندرك بريث كيك -1500/دوي (عالى داكى) فدريد يه آداراً ويكسار داف كل KW&SB التالمذ المكروتاويزاي المنظم كي الرائد الأكسة كا 296 الفكل من آراد را ولك إراف الدياكتان كالسي الدولة ولك عن KW&SB عطاش مواز ين كامت 6023-05 يجت ويذا ا كا وُنت لهم الراري مكل اشامت 31.07.2017 عيندر كالرواصة أراجراء كآخرى تارك فینار کی وصولی اور کھولنے کی تاریخ اور يوت 11:00 يكدن (دمول) 01.08.2017 يوت 11:30 يك (كولا) دختر قرائز یکنرویز این ایند ایس میت کویز در برد یکورمنت میشی ا KW&SB ، بلاک نمبر ۱7 ، نز و COD فلفر كمو لخ كامقام يلاند مقابل شارمير بمثن اقبال اكرايى מוגלית :021-99245122 ليش نبر :99245027 - 021 موياك لهر :0300-2231850

ممومى شرائط وضوابط/ اهليت اور پيشكشون كا تشغيصي معيار برائے رهنمائي كنثر يكثرز

زیر بادندی در دیک نید فرمز دافی میں۔ مشروط الفائل قبول میں کی جا کی ۔ ملکن در ا

بر الفرام ودان خورے الله يكورك جانب سے وجود شده على جو بداورد الدائير على كمائى جا كيل ... الله المائد مواد الله الله كالله كالمساح كالمورد على MTN اور OST وجود فيكن كافقر ل اور الله ويتوفيج وروجو بالن كا البرد الرائم كر ليل ...

NIT بن شاوره ورجه العدكاسية ما وثيناور يكساته لا وأشكك كما جاسة

المدور فالريدون الدور في المراول والمنظل والمدور والما كرا المراول والمنظر والمراول المنظم المراول المنظم المراول المنظم المراول المنظم المراول المنظم المراول المنظم المن

- 一年上記したのとこりというといく

الله بيا مدولتر الحريطة المحتر والموريط برجي او ين KW&SB شي ما حق باسكن الديد. الله يك الدياع من من المرام في العالم الرام العالم الرام الم

لا ام ب كرايك برس كا متعلقة في بياه وكر شتة تحين سال كالرن ادور وثي كما جائة --10

کو لے جائے کی تاریخ پرنا مجانی صورتمال پیدا ہوجائے کہ یا حث دلتر بند ہونے یا حکومت کی جانب سے تعطیل کا اعلان ہوجائے کی صورت میں نینڈرا کے ميان الااد الد عراى علام يرف كرا ع الكول ما تعلم في المنظم في المنظم المائل المرف المنظر أيذ عدوا وراحد مارى الحل ما مائل.

ورهان الكل بية روارا ويك وراف از ياكتان المركن شيرولا ويك عن KW&SB فيقدر كرما في الا بالمسلك كي جائد

فيذرول بر SPPRA رب ما ت www.pprasindh.gov.pk مكوت شده كا ويد ما ك SPPRA وي ما ت - Light of low street www.kwsb.gos.pk

رو کیورنگ ایمنی SPPRA راز 2010 کے متعلقہ مندر جات سے شروط کو کی باتما م پیکاشیس مستر و کرسکتی ہے۔

کراچیواٹراینڈسیوریچبورڈ «w&sB/DPR/2017/98

📦 کراچی واٹر اینڈ سیوریج بورڈ

ونست رائكز يكثوانجيين يئر

وراينڌ پرچيز**ڌويژن**،KW&SB ين سا براويسل ، 9وال ميل ، كارس از كراجي

نوٹس طلبی ٹینڈر ئے مال سال 2018-2017 انع كلورين مع ترانبيور فيش كى يروكيورسند كيك SPRA-2010 كي مطابق سنكل انتي-اكي مالاشدىد كتريك كى بنياد يربرا. للافه طراق كارك تحسل المحلم ريث باباد يرموم عصر بمبركرد وثينذر طلوب KW&SB كوما تمع كلورين مع أكل الهيودميثن بذريعه 900/1000 كلوكرام كلورين سليعة داركي سالاندر rekushy كتر يك كى بنياد يربرائ مال 2018-2017 فراهى ـ لرا بی سے شہر بی رائو جرافیم سے پاکسکورین سکا در سے صاف کردہ ہیئے کے پائی گافرایسی۔ THINK ندگورہ بالا مجمع کو سے پردوا میرز اور میانز دھی۔ بندا میں کم از کم ایک برس کے تجربے کے حال واکو کاس اور کا ڈیل ڈیارشنٹس میں یا گامدہ درمسرور کا کا بیال فرائم کی جا عمل) اور پیکھنٹس سے موراہ کر شد کم اور کم تحق برسول کا ڈی سائرز کی الجیت شیند/ بذی دستاه برات فریدی مهامکن ا)وفتر T/S)DMD منکل منول اور KW&SB،CE (E&M)-W مراوند شور بلاک 9،B وال شکر ين شابراه ليمل كرايك ii) وفتر ا كا يَشْسِ (رع نير) اينذ ا كا يُشْس ، K W & S B ، كمر ونمبر 211 ، مَكِل منول ، مؤكد مينزوا أكل المذك نیدر کے برسیت کیلے - 1500 رو ب (تا تا الحال الحس) بدر یوب آراد را دیک اراف می KW&SB قيت نيند كالبذكاء لكد متاويزات الله المراك كال المراك كالمراكب المراكب بجث بيدًا اكارَّتْ لبر از تارخ محل اشا مت تا 31.07.2017 فينذر كافروفت أاجراه كاآ فراك تارق 01.08.2017 يون (ومولي) الجنالدك وصول اور كموالح كا تاري اور وت 30:11 ميز (كمولنا) دفتر الزيكفراية الألاكويزه بروكودمت كيني الKW&SB ، بلك فهر 17 مزو COD فلفريلات ومقاتل كمولئ كامقام شارسيد بملفن اقبال برايي راط فير :021-99245122

ومىشرائط وضوأبط/اهليت اوربيشكشون كاتشخيصي معيار برائے رهنمائي كنٹريكٹرز

- ار باشال ادر الكساسط فرم الل في
 - مروط الكاش أول يس ك ما حل ..
- الحِينش موز ول طورے منز بِكُفرى جاب سے دھنا شده مع مرويدا وررابط فيرج حراكى جاسي
- محتله يكتركو جاجة كرسيا في الملم كاصورت عن NTN اور OST رجستو يكن كي نقول اور بلورمينوليكم روجستو يشن كا فيوت في ايم كري _

ليس نهر :021-99245027

موياك تير :0300-2231850

- NIT بندائي الحرود رها تعالم المار وثية ري ساتعال الماسك كاجات-
- المام و برى توريد ل اورود على لى دا كريول ، والتال والدوكاد الالاكساف يا التي
- كام كاشدول برائ ويكفل ارا مسكك
- تسيارت دفتر الجزيك الموالي تراسلورا على بريزاد ين KW &SB شرطا حقدك باسكن ال
 - المتعريك وينا كي همن بيس تهام رائ قوا عدكا طلاق موكا-
 - لازم بيدك أيك برس كاحتلط في بداوركز شد تمن سال كالران اه ورفيش كما جاسة .

- کو لے بائے کا تاری کی تاری کی مور حمال بدر اور بائے کے احت وقتر بند ہوئے اکتومت کی جانب سے تعلیٰ کا اطال اور بائے کی صورت ایس شیارا کے ہم کار پران قاادقات میں ای مقام کہ وق کرائے اکھو نے ہا میگا ۔ ٹینڈر کھونے جانے کا تاریخ پرکوئی ٹینڈر کر بڑک و ستاہ پرات جاری ٹیس کی جانگی۔
 - زرهانت الكل ية آوار/ وألك (وافعة از ياكتان مي من الدولة وتك عن KW&SB فيندر كرما تعداد المنسكاك باسة ..
- نيز روش پر SPPRA به پر مالد www.pprasindh.gov.pk مكوت شده كي ويب ما نند SPPRA اور KW&SB اعد www.kwab.gos.pk
 - يرد كيورك البيني SPPRA والا 2010 كم متعلقة مندرجات عصروط كوني با أنام يتلكثين مستر وكرسكن ب

كراجى واثراينة سيوريج بورة

KW&SB/DPR/2017/95

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(1U40=+UJUIE)



OFFICE OF THE EXECUTIVE ENGINEER Store & Purchase Division, KW&SB Main Shara-e-Faisal 9th Mile Karsaz Karachl

NOTICE INVITING TENDER

TENDER NOTICE FOR INVITATION OF WAXED SEALED TENDER ON ITEM RATE BASIS FOR SINGLE STAGE ONE ENVELOPE BASIS FOR PROCUREMENT OF SODIUM HYPO CHLORIDE (12-15% CHLORINE NaOCI 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 2017-2018 UNDER SPPRA RULE-2010

Name of Product:	Sodium Hypo Chloride (12-15% Chlorine NaOCI 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 2017-2018.
Scope of work:	For Boasting / Enhancement of City Chlorination of Reservoir and Pumping Station of Various Areas of City.
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.
Tender / Bidding documents may be purchase from:	(i) Office of the DMD (T/S) and C.E (E&M) -W, KW&SB 1st Floor Black-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.
Cost of tender / Bidding documents:	Each Tender set of Rs.1500/- (Non-Refundable) through Pay order / Bank Draft in favour of KW&SB
Bid Security:	2% of the total bid amount in the shape of Pay Order / Bank Draft in the favour of KW&SB
Bld Validity:	90 days
Budget H/A No.	6023-05
Last date for Sale / Issuance of the tender:	w.e.f the date of 1st publication up to 31-07-2017
Date and Time for Receipt & Opening of the tender	01-08-2017 at 11:00 A.M. (Receipt) at 11:30 A.M. (Opening)
Place of Opening of the Tender:	Office of The Director Design & Estimate / Convener of the Procurement Committee-I, KW&SB, Block # 17, Near COD Filter Plant, Opposite, Saltar Masjld, Gulshan-e-Iqbal, Karachi. Contact No. 021-99245122 Fax# 021-99245027 Mob.No. 0300-2231850
	Scope of work: Eligibility of Suppliers: Tender / Bidding documents may be purchase from: Cost of tender / Bidding documents: Bid Security: Bid Validity: Budget H/A No. Last date for Sale / Issuance of the tender: Date and Time for Receipt & Opening of the tender

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

- 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.
- 9. All prevailing rules regarding contract data will be applicable.
 10. 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.pprasidnh.gov.pk, Govt. of Sindh website www.sindhgov.pk, and KW&SB website www.kwsb.gos.pk.
- The procuring agency may reject any or all bids subject to the relevant provisions of SPPRA Rules-2010-

KW&SB/DPR/2017/96

KARACHI WATER & SEWERAGE BOARD

KARACHI WATER AND SEWERAGE BOARD

STANDARD BIDDING DOCUMENT

N.I.T. Sr. No. KWESB | DPR | 2017 / 96.

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 2017-2018 under SPPRA-Rule 2010

NAME OF OFFICE:

The Director Designe & Estimate/Convener of procurement committee-I, KW&SB,Block-17, Near COD Filter Plant, Opposite Sattar Masjid, Gulsahn-e-Iqbal,Karachi.

Contact No. 021-99245122 Fax # 021-99245027

Mob.No. 0300-2231850



KARACIII WATER & SEWERAGE BOARD OFFICE OF THE EXECUTIVE ENGINEER STORE & PURCHASE DIVISION KW&SB 9TH MILE KARSAZ

MAIN SHARA-E-FAISAL KARACHI

LETTER FOR INVITATION OF BID.

ISSUED TO M/S	
VIDE RECEIPT NO	DATED
•	
for single stage one envel	eer, Store & Purchase Division sealed Tender lope on item rate basis under rule46(1) of ment of Sodium Hypo Chlorite (12-15%)
NAME OF PRODUCT.	Sodium Hypo Chlorite (12-15% Chlorine NaOCl at the time of dilivery) with its Transporation to KW&SB on annual rate contract basis for the financial year 2017-2018.
Amount put to Tender.	In Pak.Rupees.
Tender Cost.	Rs.1500/-
Earnest money/Bid Security.	2%
Date and time for receipt & openi of Tender	oi _ o8 - 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 & Estimate, KW&SB / Convener of the Procurement Committee-I, KW&SB, Block#17, Near COD, Opposite Sattar Masjid, Gulshan-e-Iqbal, Karachi.
and the second s	

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.
- 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.
- 6. 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.
- 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 9th Mile Karsaz Main Shara-e-Faisal Karachi.

Rs. 1500/-

No. F	CWSB/PS/RC-CHEM/2	017-2018/	- 6 K		. Da	ted:
M/s.			2 · · · · · · · · · · · · · · · · · · ·			2.4
- "						
SUB:	Supply of Sodium transportation to KW 2017-2018 under SPP	&SB on Ann	nual Rate Con-			
Dear	Sir,		7.5			
transp on the	The KW&SB invites Contract for supply of portation for the period to following terms and co	Sodium Hyp of one year anditions:-	o Chlorite (12 commencing f	-15% Cl from 01-	nlorine NaOC 07-2017 to 3	Cl) with its 0-06-2018
NO.	DESCRIPTION OF EX-FACTOR Sodium Hypo Chloride	RY .	REQUIRED QTY.(APPI 500 M/Tons	ROX)	DELEVER	Maria Maria Maria Maria
	Chlorine NaOCI Supp Tons Rubber Lined D Tanker.		*	500 1	Matric Tons	P/Year
	i unicor.	T	OTAL RATES	S: RS.	7	
Supp			JPEES			
1,	L.S.R. – Old P.H.					
2.	L.S.R. – New P.H.					
3.	Kidney Hills P.H				12	
4.	Sakhi Hasan P.H					
5.	Khuwaja Ajmar Nagiri I	P.H				
6.	Future Colony P.H.					
7.	N.I.P.A. P.FI.	- E				
8.	Univercity Reservior				10	
9.	N.E.K. Old. P.H					
10.	Damloti Reservior		1			
11.	Pipri Reservior					
12.	COD Reservior					
13.	Saba Cinema P.H					
14.	Clifton P.H.		(8)			
TERN	IS AND CONDITIONS	5	41			
	COMPLONITION					
1	CONSIGNEES:		Level of the			
()	The Chief Chemist La	b Unit (COD)	KW&SB			

ULTIMATE CONSIGNEE:

- The EE Ghulshan Town KW&SB.
- 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:

 The Period of Rate Contract will be for the whole current financial year 2017-2018 i.e. w.e.f. 01-07-2017 to 30-06-2018.

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 & Estimate, KW&SB / Convener of the procurement Committee-I, KW&SB, Block#17,Near COD, Opposite Sattar Masjid, Gulshane-Iqbal, Karachi. upto 11-00 A.M. on 01-08-2017 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.

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% inform 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.

Continued page-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 nonjudicial 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 2017-2018

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/Act ual Date of Advertisement	Anticipated/ Actual date of start	Anticipated/ Actual date of completion
01.	6023-04	POL(items) for pumping Machinery of KW&SB.	300 Million	High Speed Diesel. LUBRICANT. 1.DEO-3000 SAE-40 Propriety to PSO 2. Turbine Oil,T-100 3. Moblil Oil SAE-40 4. Hydraulic-68. 5. Transformer Oil. 6. Flushing Oil.	10,00,000 liters. 70000 liters 12600 liters 12600 liters 12600 liters 2520 liters 2100 liters	80.00 P/L (rates fluctuation by OGRA). 231.00 P/L 163.00 P/L 134.00P/L 226.00 P/L 133.00 P/L	KW&SB own	Under process	Direct contracting 16 b (vi). do Single stage one envelopedododo		01-07-2017	30-06-2018
				7. Grease-3	2730 Kgs.	413.00 P/Kgs			do			
				ą			p			a		

(Page No: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	ANTICPATED/ ACCUAL DATED OFADVERTISEME 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	14-07-2017 & 15-07-2017	01-07-2017	30-06-2018
03	6023-05	Sodium Hypo Chlorite (12-!5%) Chlorine NaOCI		Sodium Hypo Chlorite (12-15%) Chlorine NaOCI	500 Matric Tons	22644.00 Per Matric Ton	KW&SB own	Under process	Single stage one envelope	14-07-2017 & 15-07-2017	01-07-2017	30-06-2018

Note: BUDGETS MENTIONED UNDER "04" ARE ESTIMATED "

Divis Chal Accounts Officer Store & Purchase Divn.

KW&SB .

Dy.Dir/DDO(Admn)
Store & Purchase Divn.
, KW&SB

Store & Purchase 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.

S/RC-CHEM/2017-2018/ 1201

12.07-2017 Dated:

e Director Public Relation, W.&S.B. KARACHI.

Publication of -- invite tender -- through Press Publicity (Print Media) and relevant Websites for procurement of 500 M/Tons per year Sodium Hypo Chlorite 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 tinancial year 2017-2018 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 2017-2018.

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 dated 07-07-2017vide Para -10/N. is also enclosed.

> Executive Digit Store and Phrchase 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
- 3. The C.E.(E&M)KW&SB
- 4. The S.E.(COD), KW&SB
- 5. The Accounts Officer concerned.KW&SB / Member / Secretary
- Master File. 6.

C.C. to:

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

icer(Mech) Store and Purchase Divn

KW&SB



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

TENDER NOTICE FOR INVITATION OF WAXED SEALED TENDER ON ITEM RATE BASIS FOR SINGLE STAGE ONE ENVELOPE BASIS FOR PROCUREMENT OF SODIUM HYPO CHLORITE (12-15% CHLORINE NaOCI 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 2017-2018 UNDER SPPRA RULE-2010

1. Name of Product:

Sodium Typo Chlorite (12-15% Chlorine NaOCI 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 2017-2018.

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-Igbal, Karachi.

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:

8. Budget II/A No.

9. Last Date for Sale / Issuance of the Tender:

10 Date and Time for Receipt & Opening of the Tender:

 Place of Opening of the Tender: 90 days.

6023-05

W.e.f the date of 1st publication up to 31-07-2017

01-08-2017

at 11.00 A.M. (Receipt) at 11.30 A.M. (Opening)

Office of The Director Design & Estimate / Convener of the Procurement Committee-1 KW&SB Block #17. Near COD Filter Plant, Opposite, Sattar Masjid,Gulshan-e-Iqbal,Karachi.

> Centact No. 021-99245122 Fax // 021-99245027

Mob No

0300-2231850

Continued page-2

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 rigistered 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:

- In case of any unforessen 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 Tende/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 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
- 7. 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

lo. 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.

SR. DIRECTOR (HR)

DISTRIBUTION

- 1. Dy. Managing Director (TS) /C.E. (BT&D)/C.E. (WTM) KW&SB
- 2. Dv. 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

00-2016

Wess Baliv Jack



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/Secreta
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

- Dy. Managing Director (TS) KW&SB
- Dy. Managing Director (Finance) KW&SB/Convener Committee
- Dy, Managing Director (Planning) KW&SB
- 4. Chief Engineer, Korangi, KW&SB/Member/Secretary Committee.
- 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
- Director Administration, KW&SB
- 11. AD (LFA) KW&SB
- AO (ESTT) KW&SB
- 13. Office Copy.
- 14. Master File.

c.c. to Managing Director, KW&SB