



# کراچی واٹر اینڈ سینیوریج بورڈ

آفیس آف ڈی ایگزیکٹو مینجمنٹ  
اسٹور اینڈ پراجیکٹ ڈویژن، کئی ڈبلیو اینڈ ایس بی،  
مین شاہراہ فیصل، نائنٹ مائل کارسان، کراچی  
ٹینڈر گھرانٹ جو نوٹیس

شہر جي مختلف علائقن جي پمپنگ اسٽيشن ۽ ريوزوئٽر جي لاءِ شھر جي ڪلورنيشن جي انھانسمنٽ/پوسٽنگ لاءِ،  
ٽرانسپورٽيشن سميت سڌو هائيو ڪلورائيڊ (ڊيسوري) جي وقت 15% - 12 ڪلورين (NaOCl) جي ايس بي پي آر اي  
جل 2010 جي بجٽ مال سال 2013 - 2017 لاءِ سالياني ٽيڪي جي اڪھ جي بنياد تي سنڪل اسٽيچ ون انويٽ ب جي  
تحت السر جي اڪھ جي بنياد تي مھربند ٿيندڙ اڪھ لاءِ ٽينڊر نوٽيس

1	پروڊڪٽ جو نالو:	شهر جي مختلف علائقن جي پمپنگ اسٽيشن ۽ ريوزوئٽر جي لاءِ شھر جي ڪلورنيشن جي انھانسمنٽ/پوسٽنگ لاءِ، ٽرانسپورٽيشن سميت سڌو هائيو ڪلورائيڊ (ڊيسوري) جي وقت 15% - 12 ڪلورين (NaOCl) جي ايس بي پي آر اي جي بنياد تي
2	بجٽ جو اسڪوپ:	شهر جي مختلف علائقن ۾ ريوزوئٽر ۽ پمپنگ اسٽيشن جي سٽي ڪلورنيشن جي انھانسمنٽ/پوسٽنگ لاءِ
3	سيالڪي جي اھليت:	مشين ڪيپ، ڪنڪر جي سيالڪي ۽ پروڊيوسرن جو لاڳاپيل شعبي و گھٽ و گھٽ هڪ سال جو تجربو هئڻ گھرجي. گڏوگڏ اھي انڪر ٽيڪس ۽ سيالڪي ڪانسٽرڪشن وٽ رجسٽر هجڻ (نقل ترانو ڪيا وڃن) ۽ گھٽ و گھٽ ٽن سالن جو ٽرن اوور واڪ سان گڏ فراھم ڪيو وڃي
4	ٽينڊر/واڪ جا دستاويز خريد ڪري سگھجن ٿا:	(i) آفيس آف ڊي اي ايس ۽ سي اي ايس جي لاءِ اھي اينڊ ايئر ڊبليو ڪي ڊبليو اينڊ ايس بي فرسٽ فلور بلاڪ B، نائنٽ مائل مين شاھراھ فيصل ڪراچي (ii) آفيس آف ڊي ايس ۽ سي اي ايس جي لاءِ اھي اينڊ ايئر ڊبليو ڪي ڊبليو اينڊ ايس بي ڪمرو نمبر 211، فرسٽ فلور، سوڪ سٽيشن ٽيڪسي بلڊنگ گلشن اقبال ڪراچي
5	ٽينڊر/واڪ دستاويزن جي ٺيڪي:	ھر هڪ ٽينڊر جي سيٽ لاءِ 1500 روپيا (ان قابل واپسي) بينڪ ڊرافٽ/اھي آرڊر جي صورت ۾ ڪئي ڏيڻو ايندو ايس بي جي حق ۾
6	بائڊ سيڪيورٽي:	بائڊ جي ڪل ماليٽ جي 2 سيڪڙو برابر رقم اھي آرڊر/بينڪ ڊرافٽ جي صورت ۾ ڪئي ڏيڻو ايندو ايس بي جي حق ۾
7	واڪ جي جھار اندر ڪي:	30 ڏينهن
8	بجٽ آرڊر جي نمبر:	6023-05
9	ٽينڊر جاري رکڻ جي آخري تاريخ:	پھرين اشاعت کان وٺي 2017-07-31 تائين
10	ٽينڊرن جي وسولي ۽ ڪوٺڻ جي تاريخ ۽ وقت:	2017-08-01 ٻيڙت 11:00 وڳي (وصول ڪيا) بوقت 30:11 وڳي (ڪوٺيا ويندا)
11	ٽينڊرن جي ڪوٺڻ جو هنڌ:	آفيس آف ڊي اي ايس ۽ سي اي ايس ڊپارٽمنٽ/ڪنٽرول ۽ پروڊيوسرن ڪميشن - 1، ڪي ڊبليو ايس بي بلاڪ 17، لوگ ڪوڊ فلٽر پلانٽ، سامونڊ سٽار مسجد گلشن اقبال ڪراچي فون نمبر: 021-99245122 فيڪس نمبر: 021-99245027 مو بائي نمبر: 0300-2231850

- ٽيڪنيڪلن جي رھنمائي جي لاءِ واڪ جا عمومي شرط ۽ سھولت، اھليت ۽ واڪ جي چند چاڻ جو معيار:
- (1) پاڻي وڌيڪ وڌل ۽ ماڊر اسٽيٽيڊ فرمز اھل - اھن
  - (2) مشروط واڪ قبول نہ ڪيا ويندا
  - (3) واڪن تي ٽيڪنيڪل جي ٽيبي سميت صحيح ٿيل پتو ۽ فون نمبر لکيل هئڻ گھرجي
  - (4) اڪثر جي سيٽ لاءِ ٽيڪنيڪل ڪم اھن تي اھن جو نقل جي ايس بي رجسٽريشن جو نقل ۽ مينوفڪچرر طور رجسٽر ٿيل هئڻ بابت ثبوت شامل ڪرڻ گھرجن
  - (5) NIT ۾ ڄاڻايل بائڊ سيڪيورٽي جو بي آرڊر لازمي طور تي ٽينڊر سان شامل هئڻ گھرجي
  - (6) بائڊ ڊوڪ ۽ ڊرمنٽي جي صورت ۾ اھي ٽيڪنيڪل جي دستخط ٿيل هئڻ گھرجي
  - (7) ڪم جي شيدول جو ڪوٺڻ وٺڻ شامل اھي
  - (8) پيا تفصيل آف ايگزیکٹو مینجمنٹ اسٹور اینڈ پراجیکٹ ڈویژن، کئی ڈبلیو اینڈ ایس بی ۾ ڏسي سگھجن ٿا
  - (9) ڪنٽرپٽ ڊيٽا بابت سمورا فرم ج ڊاٽن لاڳو ٿيندا
  - (10) لازمي طور تي لاڳاپيل شعبي ۾ هڪ سال جو تجربو ۽ گڏوگڏ ٽن سالن جو ٽرن اوور شامل هجي
- ٽيڪن:
- (1) کان واري ڏينهن تي ڪنهن لوجسٽيڪ ۽ مورچال پشائون ڪري آفيس بند رهڻ يا سرڪار پاران موڪل جي اعلان جي صورت ۾ ٽينڊر اينڊ ڪم واري ڏينهن ساڳي وقت ۽ هنڌ تي جمع ڪيا، ڪوٺيا ويندا. ٽينڊر جي ڪل واري ڏينهن ڪو به ٽينڊر/واڪ دستاويز جاري نہ ڪيا ويندا
  - (2) ٽينڊر سان گڏ ڪي ڊبليو اينڊ ايس بي جي حق ۾ پاڪستان جي ڪنهن به شيدول مان بي آرڊر/بينڪ ڊرافٽ جي صورت ۾ بائڊ سيڪيورٽي لازمي شامل هئڻ گھرجي
  - (3) هي ٽينڊر نوٽيس ايس بي جي آر اي جي ويب سائيٽ [www.pprasinindh.gov.pk](http://www.pprasinindh.gov.pk) سنڌ حڪومت جي ويب سائيٽ [www.sindh.gov.pk](http://www.sindh.gov.pk) ۽ ڪي ڊبليو اينڊ ايس بي جي ويب سائيٽ [www.kwsb.gos.pk](http://www.kwsb.gos.pk) تي ڏسي ۽ اٿان پائون لوڊ ڪري سگھجن ٿا
  - (4) ايس بي پي آر اي روزنو 2010 جي لاڳاپيل سٽ تحت پروڊيوسرنگ ايڪسپي ڪنهن به يا سمورن واڪن کي رد ڪري سگھي ٿي





# Karachi Water & Sewerage Board

OFFICE OF THE EXECUTIVE ENGINEER

Store & Purchase Division, KW&SB Main Shara-e-Faisal 9th Mile Karsaz Karachi

## 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 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 2017-2018 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 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:	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 31-07-2017
10	Date and Time for Receipt & Opening of the tender	01-08-2017 at 11:00 A.M. (Receipt) at 11:30 A.M. (Opening)
11	Place of Opening of the Tender:	Office of The Director Design & Estimate / Convener of the 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

### 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.
- 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.pprasldnh.gov.pk](http://www.pprasldnh.gov.pk), Govt. of Sindh website [www.sindhgovt.gov.pk](http://www.sindhgovt.gov.pk) and KW&SB website [www.kwsb.gos.pk](http://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. KW&SB / 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



KARACHI 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 \_\_\_\_\_

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 2017-2018.

Amount put to Tender. In Pak. Rupees.

Tender Cost. Rs.1500/-

Earnest money/Bid Security. 2%

Date and time for receipt & opening of Tender.. 01 - 08 - 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.

**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 & PURCHASE DIVN.  
K.W.&S.B.



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

Rs. 1500/-

No. KWSB/PS/RC-CH/EM/2017-2018/

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 2017-2018 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 01-07-2017 to 30-06-2018 on the following terms and conditions:-

ITEM NO.	DESCRIPTION OF STORES EX-FACTORY	REQUIRED QTY.(APPROX)	DELEVERED RATE
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 Reservoir
9. N.E.K. Old. P.H
10. Damloti Reservoir
11. Pipri Reservoir
12. COD Reservoir
13. Saba Cinema P.H
14. Clifton P.H.

TERMS AND CONDITIONS

1. CONSIGNEES:  
1) The Chief Chemist Lab Unit (COD), KW&SB

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ULTIMATE CONSIGNEE:

- I) The EE Ghulshan Town KW&SB.
- II) The EE N.Nazimabad KW&SB.
- III) The ~~EE~~ 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 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.

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

Complete and waxed sealed tenders shall be received in the Office of The Director Design & Estimate, 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 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.

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 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.

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 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 2017-2018**

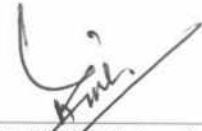
Sr. No	Fund Head & Sub Head	Name of work/Goods	Alloca ted Funds	Product	Quantity	Estimated cost.	Source of Funds	Items to be executed	Method of procurement	Anticipated/Act ual Date of Advertisement	Anticipated/ Actual date of start	Anticipated/ Actual date of completion
01.	6023-04	POL(items) for pumping Machinery of KW&SB.	300 Million.	High Speed Diesel. <b>LUBRICANT.</b>	10,00,000 liters.	80.00 P/L (rates fluctuation by OGRA). 231.00 P/L	KW&SB own	Under process	Direct contracting 16 b (vi). -----do----- Single stage one envelope. -----do----- -----do----- -----do----- -----do----- -----do-----		01-07-2017	30-06-2018
				1. DEO-3000 SAE-40 Propriety to PSO	70000 liters							
				2. Turbine Oil, T-100	12600 liters	163.00 P/L.						
				3. Mobil Oil SAE-40	35400 liters	148.00 P/L.						
				4. Hydraulic-68.	12600 liters	134.00P/L						
				5. Transformer Oil.	2520 liters	226.00 P/L.						
				6. Flushing Oil.	2100 liters	133.00 P/L.						
				7. Grease-3	2730 Kgs.	413.00 P/Kgs						


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 OFADVERTISEMNT	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 (12-15%) Chlorine NaOCl		Sodium Hypo Chlorite (12-15%) Chlorine NaOCl	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 "

  
 Divisional Accounts Officer  
 Store & Purchase Divn.  
 KW&SB

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

  
 Executive Engineer  
 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 9<sup>th</sup> Mile Karsaz Karachi.

No. KW&SB/PS/RC-CHEM/2017-2018/ 1201

Dated: 12-07-2017

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

Sub: 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 boosting / 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-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.e. 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 07-07-2017 vide Para -10/N. 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
3. The C.E.(E&M)KW&SB
4. The S.E.(COD),KW&SB
5. The Accounts Officer concerned.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 9<sup>th</sup> 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 NaOCl AT THE TIME OF DELIVERY) 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 2017-2018 UNDER SPPRA RULE-2010

- 1. Name of Product:** Sodium Hypo Chlorite ( 12-15% Chlorine NaOCl at the time of delivery ) with its transportation for boosting / 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 Boosting / 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 1<sup>ST</sup> Floor Block-B, 9<sup>th</sup> Mile Main Shara-e Faisal, Karachi.
  - (ii) Office of the Accounts Officer (Rev) & Accounts, KW&SB, Room No.211, 1<sup>st</sup> 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 1<sup>st</sup> publication up to 31-07-2017
- 10 Date and Time for Receipt & Opening of the Tender:** 01-08-2017 at 11.00 A.M. (Receipt)  
at 11.30 A.M. (Opening)
- 11. Place of Opening of the Tender:** Office of The Director Design & Estimate / Convener of the 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

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 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 Tende/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](http://www.pprasindh.gov.pk) , Govt. of Sindh ,website [www.sindhgov.pk](http://www.sindhgov.pk), and KW&SB website No. [www.kwsb.gos.pk](http://www.kwsb.gos.pk)
4. 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: 14<sup>th</sup> 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

  
  
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