جمعو 14 جولاء 2017



ڪرا چي واٽر اينڊ سيوريج بورڊ

آفيس آف دي ايگزيڪيوٽو انجنيئر استور ایند پرچیز دویزن کی دبلیو ایند ایس بی مين شاهراه فيصل نائون ميل كارساز كراجي.

سندر گھرائڻ جو نونسي

ترانسپورتيشن سان لڪوائيد ڪلورين جي فراهمي مالي سال 2018-2017 جي لاءِايس ۾ي يي آر اي 2010 جي فحب سالياتي ريٽ ڪانٽريڪٽ بنياد تي سنگل اسٽيج هڪ انافي جي بنياد جي لاءِ آٽٽر ريٽ بنياد تي پختا مهريند ٽيندو گھرائٹ جي لاء دعوت ڏجي ٽو

The second second second		C. C C. C	10.140
کانتریکت شن سان گذ	كي دوليو ايند ايس بي بر مالي سال 2018-2017 جي لاه سالياني ريت بنياد تي 900/1000 كاو كرام كلورين سليندوز جي ذريعي تراتسهورت لكوائيد كلورين جي فراهمي.	شينجونالو	1
فراهمي الما	كراچي جي شهرين جي لاء كاورينتد بيكتيريا كان پاك پيشڻ جي پاڻي جي	كر جومعيار	2
گهردن(نقل	مٿيون ڪيميڪل مهيا ڪندڙ ۽ سپلائيرز وت هن فيلڊ ۾ گهٽ ۾ گهڻ هڪسال گهرجي انظار ٽيڪس ۽ سياز ٽيڪس ٻهار ٽينٽس وٽ مڪمل طور رجسٽره هڻي فراهر ڪراڻڻا آهن) ۽ آچن سان گڏ گهٽ ۾ گهڻ گذريل ٽن سالن جو ٽرن اوور ڏيڻو آه	سهلاگيرزجي اهليت	3
ن ڪي ڊبليو چي ايس بي، روم	 أف دي دي اير دي (T/S) پهريون فلور ۽ سي إي (E&M)-دبليو ايند ايس بي. گرائوند فلور بلا ڪ-بي. نائون ميل مين شاهراه فيصل. ڪا أفيس آف دي اڪ تو نس آفيسرا روينيوا ايند اڪائونشس ڪي ڊبليو ايند نمبر 1 2. پهريون فارن مو ڪسينٽن اينيڪسي بلدنگ، گلشن اقبال ڪرا 	تيندر/بېنگ داڪيوميتس خريد ڪري سگهجن تا	4
	هر تيندر سيت روبيا -/1501 (نافابل وابسي) بذريعي بي أردر/ بينك درا	ئوندر/بدنگ داکيومينٽس جي قيمت	5
شيدول بينك	توتل بدرقر جو ١٤ بشحل بي آرڊر/ بينڪ ڊرافت پاڪستان جي ڪنهن به مان بحق ڪي ڊبليو ابند ايس بي.	بدسيكيورثي	6
6.19.75.14	90 ئىنىن 90 ئىنىن	بدجومدو	7
Mr. This	6023-05	بجيت ١١/٨ نمبر	8
\$250 Mar.	پهرين اشاعت جي ناريخ کان وٺي 2017-7-31 تائين	تينڊرجاري ڪرڻ ۽ وڪرو ڪرڻجي آخري تاريخ	9
enterior de	1-8-2017 صبح 11:00 وکمی (وصولی) صبح 11:30 وکمی (کولیا ویننا)	ئيندر وصول ڪرڻ ۽ کولڻ جي ناريخ ۽ وقت	10
بليو اينڊ ايس . ڪراچي	أفيس آف دي بالريكتر وزالين/ كريتر أف دي پروكيورمينت كميتي-1. كي ه بي. بلاك نمبر 17. ويجهو - ي او چي فلتر پلاتت. سامهون ستار مسجد. گلشن افيا رابطي نمبر: 99245122 فيكس نمبر: 99245027-021 موباتل نمبر: 2231850-0300	يدٍ كولڻ جو هنڌ	11

كانتريكترز جي معاونت جي لاء عام شرط ۽ ضابطا/ اعليت ۽ بد اويليوئيشن كرائيتيريا.

منع كيل ۽ بليك لستيد فرمز اهل ناهن.

مشروط بد قبول نه دکشي ويندي.

به لازمي طور ڪانٽريڪٽر پاران درست طرية ي سان اسٽيمپ سان گڏ صحيح ٿيل. ايڊريس ۽ رابطي جو تمبر ڏنل هجي ڪانٽريڪٽر آئٽم سيلائي جي صورت ۾ اين تي اين ڪاهي. جي ايس تي رجسٽريشن ڪاهي ۽ ميٺوفيڪچروز طور

اين آئي تي پر بيان ڪيل بد سيڪيورتي جو پي آرڊر لازمي طور تينڊر سان گڏ ڏيڻو آهي. بڊر ڀاران ڪنهن به ڪيل اوور رائيٽنگ ۽ درستگي تي صحيح ڪرڻي آهي. ڪر جي لاءِ اکيد ڪوٽ ڪرڻ جو شيڊول گڏ ڏنل آهي.

يل أفيس أف ايكريكيوتو الجنيش استور ايند برجيز دويزن. كي دبليو ايند ايس بي مر دسي سكهمن 5.

كانتريكت ديناجي حوالي سأن سيئي رواجي قائدا لا كر هوندا.
 كذريل تن سالن جو ترن اوور هئڻ گهرجي.

كولڻ جي تاريخ شهر ۾ ناخوشگوار حالتن جي صورت ۾ آفيس بند هجي يا گورنسينٽ پاران عام تعطيل جو اعلان

ئينڊر ٽوئيس ايس بي بي آر آي جي ويٺ سائيت www.pprasindh.gov.pk، گورنسينٽ آف سنڌ جي ويد سائيت www.kwsb.gov.pk تان ٻڻ ڊائون لوڊ ڪ ي سگهجي ٿو پروڪيورنگ ايجنسي ايس بي بي آر اي رولز-2010 جي لاڳاپيل شفن مطابق ڪابر يا سپئي آچون ره ڪري سگهي ٿي

كراچي والراينب سيوريج بورب

KW&SB/DPR/2017/95



rachi Water & Sewerage Board

THE EXECUTIVE ENGINEER STORE & PURCHASE DIVISION KW&SB MAIN SHAHRA 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 LIQUID CHLORINE WITH ITS TRANSPORTATION ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2017-2018 UNDER SPPRA-2010.

E FINANCIAL TEAR 2011-2010 UNDER SPI	
NAME OF PRODUCTS:	Liquid Chlorine with its Transportation to KW&SB through 900/1000 Kgs Chlorina Cylinders on annual rate contract basis for the financial year 2017-2018.
SCOPE OF WORK:	Providing of chlorinated and bacteria free potable water to the citizens of Karachi
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 the bids.
TENDER / BIDDING DOCUMENTS MAY BE PURCHASED FROM	 Office of the DMD (T/S) 1st Floor and CE(E&M)-W, KW&SB, Ground 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.
COST OF TENDER / BIDDING DOCUMENTS.	Each Tender Set of Rs.1500/- (Non-Refundable) through a Pay Order (Bank Draft in favour of KW&SB.
BID SECURITY:	1% of the total bid amount in the Shape of Pay Order / Bank Draft from any scheduled bank of Pakistan in favour of KW&SB
BID 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 31-7-2017
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 BID:	Office of the Director Design / Convener of the Procurement Committee-I, KW&SB, Block # 17, Near COD Fitter Plant, Opposite Sattar Masjid Gulshan-e-Iqbal, Karachi, Contact No. 021-99245122 Fax # 021-99245027 Mob. No.0300-2231850
	NAME OF PRODUCTS: SCOPE OF WORK: ELIGIBILITY OF SUPPLIERS: TENDER / BIDDING DOCUMENTS MAY BE PURCHASED 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 detail 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 one 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 scheduled bank of Pakistan in favour of KW&SB must be enclosed with the tender.
 The Tender Notice can also be downloaded from the Websites of SPPRA www.pprasindh.gov.pk, Govt. of Sindh website www.sindhqov.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/2017/95

KARACHI WATER & SEWERAGE BOARD



﴾ کراچی واٹر اینڈ سیوریج بورڈ وفتز التكز يكثوانجيبنتر

راينڌ پر چيز **ڏويژن**, KW&SB ين ڪا براويسل، 9وال ميل، کارب زگرا جي

نوٹس طلبی ٹینڈر

سالا شدید کنزیک کی خواد پر برائے مال سال 2018-2017 شرب محلف پہنے۔ اسمیشور اور ریز دائز کی کور جیس میں اضافے ا انجھ کارا انڈ (165-12 کورین NaOC) برقت فرائس کی میں فرائس بریشن کی پروکورٹ سکے SPPRA-2010 کے مطابق سکی انتجاب کا فرانس کاروپیک فحص انظر دید انجاد پرموم سے مرکبی کرومیکڈر مطلب ہیں: مالا شديد كتريك كى بنياد يربرات بال مال 2017-2017 هير كاللف يمينك العيصر اورديز واترك کار مقیقن می اضائے/ بوحوری کی فرش سے سوائم بانی کا رائڈ (15% 12-15 کلورین NaOCl بدت فرایی) مع وانسود فیش -هر كاللف يمينك العيشنو اورريز واتركي كارينيفن شي اضافي بزحوتري كامكااسكوب لدكوره بالالجيكازك يدوا يعرز اورسيلا ترزهم باداش كم ادم ايك برى ك قريدك مال والميكن اوركار لل ميلازز كاليت ل إراضاف ش يا كاهده رجسور (كايوال فرائم كى جاكي) اور يكاف عدم او كر شدكم ادام عن رسول كافران غيدرا يذك ومتاويزات فريدى جاس (أ)وقتر T/S)DMD أولا KW&SB.CE (B&M)-W)وراك (1.5 وال يمل من شامراه نعل كالحا ii) وفيرًا الأونش آخير (ري فير) ويذ الأونش .K W&SB ، كر أمير 211 ، كل منول ، موك ميلز اليكسي المذيك ئيلد ك بريث كيا -1500 دو ي (\$ 8 ال والي) بذريد ية رواراً ويك اراف كل KW&SB ليت نينارا بذيك وستاويزات 田山した かんし U190 6023-05 يجد بيدا اكاذ لد تهر الزوري على النامت 11.07.2017 ちからうていれんというからから يوت 11:00 عيدون (وسول) المنذرك وصولي اور كواله كى تاريخ اور 01.08.2017 يوت 11:30 يا (كولا) وفتر ذائز یکرویز آن اینل ایسال میدند کتویور برو گیرمند محل ا KW&SB، بازک لیمر 17 ، نود COD فلر كهولت كامقام بالعددمقال شارمير بكثن اقبال وكرايي

موباكرام :0300-2231850 مى شرائط و صوابط/اهلیت اورپیشکشوں کا تشخیصی معیار برائے رہنمائی کنٹریکٹرز

- ارد بايترى اور بلك اعد قرم الل فيس
 - روط ويكاش أول تين كي جا يكل-
- و المنظائش مواد ال المورث كل يكو كل جالب عند و من المنظام من من ويده ودر البلام و من كرافى جا كل -كل يقركو جارية كل منطاق أسائل مورد عن AGT رسوار التي كافق أن ودر المورد و تقويم روسور التي كافيات فرا المركز في

راباليم :021-99245122

لين لهر :021-99245027

- NIT: ایس کا در در دو این ایس که به آدار نیز رک را توان ایسک کم جائے۔ ان مرد بری آخری در اداد در منظم این برد اگر بودن پیشکش و بینده کودهو کر کے جا ایک برد کام کا شاہ دل برائے الجنگش فرز فر شکس ہے۔
- م الإ بين برايد على المواقع المواقع المواقع المواقع المواقع KW&SB عن طائع المائد المستقد المواقع المو

- لے بالے كا تاريخ إلى على صور تعالى بيد اور بالے ك باعث وفتر بند بول إحكومت كى جانب سے تعلى كا اطان اور بالے كم صورت يمن تيذرا كے يم كاريران ق اوقات شي اى مقام يرجع كراسة أهو لم جائية في نيذر كو له جائة كركاري بيندار بذك وشاويزات جاري في كا درهان الكل مهاردا ويك دراف در إكتان ع كى شدول ويك من KW&SB فيدر كما تداد المسك ك والد
- نىڭىدارلۇسىيە: SPPRA) دىپ سائىلە www.pprasindh.gov.pk مىكۈرت سائىدە SPPRA) مىكۈرىت سائىدە SPPRA) اعد www.kwab.gos.pk علا الأن اوا مي كيام اسكاب
 - يروكيرنك اليهن SPPRA رواز 2010 ك متعالة مندر جات عيد شروط كولى بإقمام وينكافين مستر وكريك ي

کراچی واٹراینڈس kwasb/DPR/2017/96

🗃 گراچی واٹر اینڈ سیوریج بورڈ ونست را تكز يكثوانجيين

شوراینڈیرچیزڈویژن،KW&SB سين سف براه فيسل ، 9وال مسيل ، كارس ازكرا في

نوتس طلبی ٹینڈر

مالانده بعد كلويك كي اياد عايرات مال بال 2017-2017 أن كلورين مع وأجود غيش كي يرد كيومند كيلي SPRA-2010 كرمنا بي منظل التكاري لفافطرين كارك قسعة كم ريال الماديرس عدم بمركرد وفيندر طاوب الما KW&SH كوما فع كلود مين مع أكل فرانسيود فينش بذريعه 900/1000 كلوكرام كلود مين سليبيذ وذكي سالاندو يدالك كانام كتريك كى بنياد يربرات الى سال 2018-2017 فراسى _ كرا بى كائم بال كو برائم سے ياك كورين كذري ماف كرده بينے كے ياتى كى فرايى. THINK. ذكوره بالالجيكازك بروا بسرز اوزسلا كرز هعيه بلذا عي كم ازكم ايك برس ك تجربه كم حال والكوليل اوريكاز لي بيلازز كى الجيت ا إرسلس على إ قاهده وجسوا (كا يوال فراعم ك ما يل) اور ويكش كعراء كر دوم الم عن يرسول كال

نين أبذ تك وشاويز إن الإسلام (T/S) DMD أولتر KW&SB.CE (E&M)-W) مكل مؤل إدار WASB.CE (E&M) مراوط طور بالك 9.B وال من شابراه ليمل كرايكاii) وفتر الاوتش المير (ري بي) ايذ الاوتش ، KW&SB ، كروليم ر 211 ، مكل منول وموك مينزوج الا مكفن اقبال كرايي

الميلارك برميث كيل -1500 روي (17 ال والي) في ريدية آرار أريك (راف مح KW&SB في الراف الم 「大子はなり大子· الملاق كى الاكت كان المحت كان المنظل بية روار كوك وراف از ياكتان كاكي شيرولد وعك من KW&SB الرطالت 二年 八年 かん 6023-05 بيك ويدار اكاة تك تهم از تاریخ مکی اشا صن تا 31.07.2017 عيندر كافروف اجرامكا قرى تاري 01.08.2017 يون (وسول) انینار کی وصول اور کو لئے کی تاری اور يوت 30:11 مية (كموننا)

ولتر (الزيكر إيز ائن/كنويترو بروكيورمن محلي الـ KW&SB وبلاك فبر 17 ونزو COD للفرية تت ومثالم شارمهر محلشن اقبال وكرابك رابط فهر: 021-99245122 لكن لبر: 99245027: 221-99245027 S. 178

م بال ابر :0300-2231850 ومى شرائط وضوابط/اهلیت اور پیشکشوں کا تشخیصی معیار برائے رہنمائی کنٹریکٹرز

- در باشكادر بك احدار والحاص
 - مشروط الميكش تول اليس ك ما يكل ..
- الطاش موزون طور المراس كتريكترى جاب دوعنا شدوح مرويدا وردابد البرج كراكى جامي
- الكريك ما يين كيلها في أنف ك مورد عن NTN IN CST رصويان كي نقل ادر ياد ريين يكرو درسويل كا فيد المراجم كري
 - TINIT الله الل شاكور وأروها الت كاسية أوا وثيناد كساته الاز المسلك كما جاسة -
 - المام و برئ توريد و اوردر يحي ل يرواكر جول ويكاش و مند وكود علاكر في اليس-
 - كام كافتاء الراسية ولكافر زخ مسكك
 - تقسيلات وفترا يركي فواليينر واستورايل يرجيزا ويان KW&SB عن طاحق بالماس
 - الارتكاف إينا كفلن شراقمام والكاقوا وكالظاق ووكاء
 - 10- الاوم عيك يك يرك كا علقة في بدادرك شوتين سال كا فرن ادور وثي كوما عد

- الما الله المال من عمال مور تمال بيد الدويات كم إحث وفتر بند الوت إحكومت كى جالب من تعطيل كالعلان الدويات كامورت عن النياد الك ہم کار بران می اوقت میں ای مقام برق کرائے آکھ لے با کہتے ۔ ٹیڈر کھو لے جائے کا تاری برکوئی ٹیٹند را بدائک و شاہ بدات جاری تیں کی جائے گا۔
 - الرحاف الكل في الروار فيك وراف از ياكتان كركس فية والمروك عن KW&SB فيندر كرماته الاز المسلك كا جائد
- شيندرولس يد SPPRA ويب سائك www.pprasindh.gov.pk ، متكومت سنده كي ويب سائت SPPRA ويب سائك KW&SB رويب سائك اعد www.kwab.gos.pk الأن اولي كالما ماسكا ع
 - يرو كيورنك اليمني SPRAرولا 2010 كي متعلقه مندرجات سيد مشروط كي يا انام يشكشين مستر وكرسكن ب

كراچى واٹراينڈ سيوريچ بورڈ

KW&SB/DPR/2017/95

KARACHI WATER AND SEWERAGE BOARD

STANDARD BIDDING DOCUMENT

N.I.T. Sr. No. KWESB/DPR/2017/95

FOR PROCUREMENT OF: Liquid Chlorine with its Transportation to KW&SB through 900 / 1000 Kgs Chlorine Cylinders on annual rate contract basis for the financial year 2017-2018.

NAME OF OFFICE:

Director Designe & Estimate/ Convener of Procurement Committee-I KW&SB, Block# 17, Near COD' Filter Plant, Opposite Sattar Masjid, Gulshan-e-Igbal KARACHI.

Office #:

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 DIVITATION OF BID.

ISSUED TO M/S	
VIDE RECEIPT NO	DATED

The Executive Engineer, Store & Purchase Division scaled Tender for single stage one envelope on item rate basis under rule46(1) of SPPRA-2010 for procurement of Liquid chlorine.

NAME OF PRODUCT.

Liquid Chlorine with its Transporation to KW&SB through 900/1000 k.g Chlorine Cylinders on annual rate contract basis for the financial year 2017-2018.

Amount put to Tender. Tender Cost.

Earnest money/Bid Security.

In Pak.Rupees. Rs.1500/-

1%.

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, Block # 17, Near COD Filter Plant, Opposite Sattar Masjid, Gulshane- Igbal, Karachi.

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

- 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
- All overwriting & correction if any must be initialed by the bidder.
- 7. Schedule of work quote the rate is enclosed.
- 8. The details can be seen in the office of Executive Engineer, Store & Purchase Division, KW&SB.
- 9. All prevailing rules regarding contract data will be applicable.
- 10. Must be having relevant one year experience and turn over last three years.

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



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

Rs. 1500/-

No. K	WSB/PS/RC-CHL/2017-2018/	100	Dated:
M/s			4 12
SUBJE	single stage one Envelo 2017-2018.		rtation on Item Rate basis for the financial ye
Dear S	ir,	1/2 × 100 ×	
	The KW&SB invites you to subseply of Liquid Chlorine with its tr y 2017 to 30 th June 2018 on the fol	ansportation for a period	of one year commencing from
ITEM NO. 1. I)	DESCRIPTION OF STORES Liquid Chlorine an-hydrous Guar		X) EX.FACTORY RATE PER KG
	99-100% Chemically Pure in 900 Kg capacity Chlorine Cylinders:	-1000	
۸)	For supply at COD i/c City Chlorination, K-H, NEK(Old) Pipri i/c Inter Connection Gharo	22.44 Lacs Kg	Rs.
B)	and K-III (100 MGD). Hub Water Treatment Plant.	03.96 Lacs Kg	Rs
	W.		
* **		26.40 Lacs Kg	
II)	Sales Tax and /or any other Tax p the Government.	ayable to	Rs
(111	Transportation Charges of Liquid through Chlorine Cylinders of 90 capacity from the factories to the of KW&SB and back to factories	0/1000 Kg various sites	Rs
	,	b)	RsFor Empty Cylinders.
		OTAL EX-FACTORY DELIVERED) RATES:	Rs
TERMS	S & CONDITIONS: SITES FOR DELIVERY:	., · · · · ·	1.5
	a) Supply of Liquid Chloring Chlorination, K-II, NEK (Connection Ghard and K-	Old), Pipri i/c Inter	22.44 Lacs Kg
	b) For Hub Water Treatment	Plant.	03.96 Lacs Kg 26.40 Lacs Kg

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.

2 PERIOD OF RATE CONTRACT:

 The Period of Rate Contract will be for the whole current financial year 2017-2018 w.c.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 Envelope which should be properly and duly waxed sealed. The outer side should bear the address of this office, tender number and Date of Opening. .
- 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.

BID SECURITY / EARNEST MONEY:

The tenderers / bidders must furnish the Bid Security equivalent to 1% of the total cost of the tendered /bid cost of the liquid chlorine with its transportation quoted by them in the form of Pay order/Bank Draft in favour of KW&SB.Which tenders/bids received without the requisite Bid Security/Earnest Money will not be considered for award.

4. PERFORMANCE SECURITY / SECURITY DEPOSIT:

The successful bidders will have to furnish the Performance Security equivalent to 10% of the total amount of the Chlorine and its transportation at the rate quoted by them either by increasing the amount of bid security from 1% to 10% or by submitting a fresh Performance Security of 10% in form of a Pay Order / Bank Draft / Bank Guarantee in favor of KW&SB which would be refundable / released after the satisfactory execution and completion of the Rate Contract. If the Firm fails to furnish the Performance Security the Bid Security may be forfeited in favour of KW&SB.

PAYMENTS:

All bills 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 liquid Chlorine with its transportation supplied at the agreed /accepted rates as incorporated in the Rate Contract.
- ii) Separate bills relating to Octroi, Zila Tax and insurance charges etc. duly supported by the actual vouchers / documents should be submitted to the Consignee / Ultimate Consignee concerned.
- iii) In case of quoting Delivered / FOR rate, no claim for insurance charges, Octroi or Zila Tax etc. shall be honored.

DATE AND TIME OF THE OPENING OF TENDER: .

Complete and waxed sealed tenders shall be received in the office of the Director Designe, KW&SB / Convener of the Procurement Committee-I. Block # 17, Near COD Filter Plant, 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.

SUPPLIES OF CHLORINE:

All the supplies of Chlorine are to be made by you in your own returnable cylinders of 900 / 1000 Kg capacity according to our requirement that will be intimated to you by the Consignee from time to time. Empty Chlorine Cylinders will be returned to you as soon as the Chlorine is consumed, and cylinders are emptied.

8. INSPECTION:

It should be ensured that all the filled cylinders are inspected and passed for fitness by the Inspector of Explosive before its dispatch. Inspection of stores will be carried out by the Consignee /Ultimate Consignee or their authorized representatives, as the case may be, at the sites of the KW&SB. If any variation, either in specification of the Chlorine or its quantity is found the same will be reported to you within 48 hours of the delivery by the Consignee or the respective Ultimate Consignee, and you will have to make good and rectify them immediately at our own cost.

9. CONSIGNEES:

The Executive Engineer (Mech), Store and Purchase Division, KW&SB is the Consignee, whose office is situated Central Workshop, 9TH Mile, Main Sharea Faisal, Karachi.

10. ULTIMATE CONSIGNEES:

- 1) The Executive Engineer, P.P. Division, COD Hills., KW&SB.
- The Resident Engineer, NEK-II(New)(P&F) K-II,KW&SB.
- The Resident Engineer, NEK-I (Old) Filter Plant, i/c K-III, KW&SB.
- 4) The Resident Engineer, Pipri Filter Plant, KW&SB.
- 5) The Resident Engineer, Dhabeji & Gharo Filter Plant, KW&SB.
- The Resident Engineer, Hub Water Treatment Plant, KW&SB.

11. CHECKING OF CYLINDERS:

On receipt of cylinders from your factory, the ultimate Consignee will check carefully the Number of Your Invoice, and in case there was is any difference, he will immediately report it to you but in any case whatsoever, the number and / or test plate on cylinders would not be tempered with and /or removed.

12. RENT / HIRING OF CYLINDERS:

No rent or hiring charges will be paid to you by the KW&SB for the cylinders through which Liquid Chlorine is supplied by you. Efforts, will however, be made by the concerned ultimate consignee to return to you as soon as the cylinders are emptied. Filled cylinders will be emptied on the principle of first come first / served / consumed basis.

13. INSURANCE:

All the cylinders both filled and emptied should be dispatch duly insured. The insurance will have to be arranged by you and the amount whatsoever incurred will be re-imbursed to your at actual. Any loss or damage will be lodged by you with the company through which the insurance is arranged

14. 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.

15. INTEGRITY PACT:

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

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16. 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 Chlorine, 2% Liquidated damages per month or part of the month be imposed by the KW&SB for such quantity of Chlorine 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 / cylinder (s) may even be forfeited in favor of KW&SB on your will-full negligence and carelessness.

17. ACCEPTANCE OF TENDER / OFFER:

The procuring Agency / KW&SB, however, reserves the right to accept or reject any or all bids subject to the relevant provisions of SPP Rules-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 and 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. Mobili Oil SAE-40 4. Hydraulic-68. 5. Transformer Oil.	10.00.000 liters 70000 liters 12600 liters 12600 liters 12600 liters 2520 liters	80.00 P/L (rates fluctuation by OGRA). 231.00 P/L 163.00 P/L 148.00 P/L 134.00P/L 226.00 P/L	KW&SB own	Under process	Direct contracting 16 b (vi)do Single stage one envelopedodo		01-07-2017	30-06-2018
				6. Flushing Oil. 7. Grease-3	2100 liters 2730 Kgs.	133.00 P/L 413.00 P/Kgs			do			

(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 (12-15%) 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 "

Divisional Accounts Officer Store & Purchase Divn.

KW&SB

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

KW&SB

Executive Engineer Store & Purchase Divn.

K.W.&.S.B.



KARACHI WATER & SEWERAGE BOARD OFFICE OF THE EXECUTIVE ENGINEER STORE & PURCHASE DIVISION KW&SB MAIN SHARAS-E-FAISAL 9TH MILE KARSAZ KARACHL.

NO.KW&SB/EE/PS/RC-CHL/2017-2018//202

DATED: 12 . 7 . 2017

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

Subject:

Publication of Tender Notice for Procurement of Liquid Chlorine with its transportation 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./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 Code 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.

> Store and Purchase Divn. KW&SB

Encl: As above.

Copy for information to:-

- 1. The Director Designe & Estimate KW&SB / Convener of the Procurement Committee-1.
- 2. The C.E. (E&M-W) KW&SB
- 3. The S.E. (COD), Circle, KW&SB.
- 4. The Accounts Officer concerned KW&SB / Member / Secretary
- Master File.

C.C. to:

The DMD (T/S), KW&\$B.

The Chief Chemist Lab Unit, (COD) KW&SB

3. The E.E.P.P.Divn.KW&SB.

Executive Engineer (Mech) Store and Purchase Divn.

KW&SB.



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

TENDER NOTICE FOR INVITATION OF SEALED TENDER ON ITEM RATE BASIS FOR SINGLE STAGE ONE ENVELOPE BASIS FOR PROCUREMENT OF LIQUID CHLORINE WITH ITS TRANSPORTATION ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2017-2018 UNDER SPPRA-2010.

1. NAME OF PRODUCTS:

Liquid Chlorine with its Transportation to KW&SB through 900/1000 Kgs Chlorine Cylinders on annual rate contract basis for the financial year 2017-2018.

2. SCOPE OF WORK:

Providing of chlorinated and bacteria free potable water to the citizens of Karachi

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.

 TENDER / BIDDING DOCUMENTS MAY BE PURCHASED FROM:

- Office of the DMD (T/S) 1ST Floor and CE (E&M)-W KW&SB, Ground floor Block-B 9th Mile Main Shahrae 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 Sct of Rs.1500/- (Non-Refundable) through a Pay Order / Bank Draft in favour of KW&SB.

6. BID SECURITY:

1% of the total bid amount in the Shape of Pay Order /Bank Draft from any scheduled bank of Pakistan in 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

 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 BID:

Office of the Director Designe / 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 on Page-02

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
- 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

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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:

Dy, Managing Director (Finance), KW&SB Convener

Chief Engineer (Korangi), KW&SB Member/Secretary 2.

3. Chief Engineer (Central), KMC Member 4. Director Administration, KMC Member

Divisional Accounts Officer (South), KW&SB . Member . 5.

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
- 3. Dy. Managing Director (Planning) KW&SB
- Chief Engineer, Korangi, KW&SB/Member/Secretary Committee. Chief Engineer, Central, KMC/Member of the Committee. 4.
- 5.
- 6. Director Administration, KMC/Member of the Committee.
- 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.
- Master File.

c.c. to Managing Director, KW&SB



KARACHI WATER & SEWERAGE BOARD

HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT PHONE NO. 021 - 99231464 - 021 - 99231463

o. 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.Q. / 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)

1/4/2016

DISTRIBUTION

- 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

KW&SB Badin Japin and March Jack 1 1 21411