

کراچی واٹر اینڈ سیوریج بورڈ



آفیس آف ڈی ایگزیکٹو انجنیئر
اسٹور اینڈ پرجیز ڈویژن کی ڈپلوی اینڈ ایس بی
مین شاہراہ فیصل نائون میل کارساز کراچی

ٹینڈر گھرانے جو نوٹیس

ٹرانسپورٹیشن سان لکھو تیلڈ کلورین جی فراہمی مالی سال 2017-2018 جی لاء ایس بی بی آر ای 2010 جی صحت
سالانی ریت کانسٹرکٹ بنیاد تی سنگل اسٹیج ہک لٹافی جی بنیاد جی لاء آئٹر ریت بنیاد تی پختا مہرینڈ ٹینڈرز
گھرانے جی لاء دعوت ڈی تی

1	شین جو نالو	کئی ڈپلوی اینڈ ایس بی بی آر مالی سال 2017-2018 جی لاء سالانی ریت کانسٹرکٹ بنیاد تی 900/1000 کلور گرام کلورین سلینڈرز جی ذریعہ ٹرانسپورٹیشن سان گڈ لکھو تیلڈ کلورین جی فراہمی
2	کمر جو معیار	کراچی جی شہرین جی لاء کلورینٹڈ بیضیہ کان پاک بیٹھ جی پائی جی فراہمی
3	سپلائیڈ جی اعلیت	مشین کیمیکل مہیا کنڈر و سپلائیڈ وٹ ہن فیلڈ پر گھت پر گھت ہک سال جو تجربو ہٹن گھرتی کٹر ٹیکس و سیار ٹیکس دیار ٹینٹس وٹ مکمل طور رجسٹرڈ ہٹن گھرجن (نقل فراہم کرنا اہل) و آچن سان گڈ گھت پر گھت گڈریل تن سان جو تن اوور ڈیٹو آہی
4	ٹینڈر / ہڈنگ پاکسیو مینٹنس خرید کری سکھجن نا	(i) آفیس آف ڈی ای آر ڈی (T/S) پھریون فلور و سی ای (E&M) - ڈپلوی کئی ڈپلوی اینڈ ایس بی کراؤنڈ فلور بلاک سی نائون میل مین شاہراہ فیصل کراچی (ii) آفیس آف ڈی ای آر ڈی (ایس آر) اینڈ اکنٹونٹس کئی ڈپلوی اینڈ ایس بی روم نمبر 211 پھریون فائر سوک سینٹر اینٹیکسی ہڈنگ گلشن اقبال کراچی
5	ٹینڈر / ہڈنگ پاکسیو مینٹنس جی قیمت	ہر ٹینڈر سیٹ روپیا - (1500) (نا قابل واپسی) ہڈری جی آرڈر / ہڈنگ ڈرائٹ بحق کئی ڈپلوی اینڈ ایس بی
6	ہڈ سیکورٹی	نوٹل ہڈ رقم جو 1: بشکل بی آرڈر / ہڈنگ ڈرائٹ پاکستان جی کٹھن ہڈ شیڈول ہڈنگ مان بحق کئی ڈپلوی اینڈ ایس بی
7	ہڈ جو مدو	90 ڈینھن
8	ہڈجیٹ II/A نمبر	6023-05
9	ٹینڈر جاری کرن و کور کرن جی آخری تاریخ	پھریون اشاعت جی تاریخ کان ونی 2017-7-31 تائین
10	ٹینڈر وصول کرن و کرن جی تاریخ و وقت	2017-8-1 صبح 11:00 وگھی (وصولی) صبح 1:30 وگھی (کولیا ونڈا)
11	ہڈ کولن جو ہڈ	آفیس آف ڈی ای آر ڈی ہڈری کٹر ڈیٹن / کسٹمر آف ڈی پروکوریو مینٹ کمیٹی - I کئی ڈپلوی اینڈ ایس بی بلاک نمبر 17 وچو سی او ڈی فلٹر پلانٹ سامھون سنار مسجد گلشن اقبال کراچی رہبطی نمبر: 021-99245122 فیکس نمبر: 021-99245027 موبائل نمبر: 0300-2231850

کانسٹرکٹور جی معاونت جی لاء عام شرط و ضابطا / اعلیت و ہڈ اولیوٹیشن کرائیوٹیریا

1. منع کیل و ہڈنگ لستینڈ فرمز اہل ناھن
2. مشروط ہڈ ڈبول نہ کٹی وینڈی
3. ہڈ لازمی طور کانسٹرکٹور ہارن درست طریقہ سان اسٹیپ سان گڈ صحیح ٹیل ایڈریس و رابطہ جو نمبر ڈنل ہجی
4. کانسٹرکٹور آئٹر سیلاتی جی صورت پر این تی این کٹھی جی ایس تی رجسٹرشن کٹھی و مینوفیکچرر طور
رجسٹرڈ ہٹن جو ڈبوت ڈیٹو آہی
5. این آہی تی پر بیان کیل ہڈ سیکورٹی جو بی آرڈر لازمی طور ٹینڈر سان گڈ ڈیٹو آہی
6. ہڈر ہاران کٹھن ہڈ کیل اوور رائٹنگ و درستگی تی صحیح کٹھی آہی
7. کٹر جی لاء آگہر کورٹ کرن جو شیڈول گڈ ڈنل آہی
8. تفصیل آف ایگزیکٹو انجنیئر اسٹور اینڈ پرجیز ڈویژن کئی ڈپلوی اینڈ ایس بی بی آر ڈی سکھجن نا
9. کانسٹرکٹور دہتا جی حوالی سان سپٹی رواجی قائدا لاگور ہوندا
10. لازمی طور لاگاہیل ہک سال جو تجربو و گڈریل تن سان جو تن اوور ہٹن گھرجی

نوٹ:-

1. کولن جی تاریخ شہر ہڈ ناخوشگوار حالتن جی صورت پر آفیس بند ہجی یا گورنمنٹ ہاران عام تعطیل جو اعلان
ٹی وچی نہ ٹینڈرز اینڈ کٹر واری ڈینھن تی ساکھی وقت و ہڈ تی جمع کراہا / کولیا ونڈا ٹینڈر کٹن واری
تاریخ تی کئی ہڈ ٹینڈر / ہڈنگ پاکسیو مینٹنس جاری نہ کیا ویندا
2. ہڈ سیکورٹی بشکل بی آرڈر / ہڈنگ ڈرائٹ پاکستان جی کٹھن ہڈ شیڈول ہڈنگ مان بحق کئی ڈپلوی اینڈ
ایس بی ٹینڈر سان گڈ لازمی لکھل ہجی
3. ٹینڈر نوٹیس ایس بی بی آر ای جی ویب سائٹ www.pprasinidh.gov.pk گورنمنٹ آف سندھ جی ویب
سائٹ www.kwsb.gov.pk تان ہڈ نائون لوڈ کئی سکھجی کر
4. پروکوریوٹنگ ایجنسی ایس بی بی آر ای رولز-2010 جی لاگاہیل شقن مطابق کابہ یا سپٹی آچون رد کری سکھی تی



Karachi Water & Sewerage Board

OFFICE OF 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.

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 the bids.
4.	TENDER / BIDDING DOCUMENTS MAY BE PURCHASED FROM	i) 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.
5.	COST OF TENDER / BIDDING DOCUMENTS.	Each Tender Set 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 31-7-2017
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 BID:	Office of the Director Design / 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 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.pprasinhd.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/2017/95

KARACHI WATER & SEWERAGE BOARD

KARACHI WATER AND SEWERAGE BOARD

STANDARD BIDDING DOCUMENT

N.I.T. Sr. No. KW&SB/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-Iqbal 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 KARSAN
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 Liquid chlorine.

NAME OF PRODUCT. Liquid Chlorine with its Transportation 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. In Pak.Rupees.
Tender Cost. Rs.1500/-
Earnest money/Bid Security. 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, 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 & 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. KWSB/PS/RC-CHL/2017-2018/

Dated:

M/s. _____

SUBJECT: Procurement of Liquid Chlorine with its Transportation on Item Rate basis for single stage one Envelope on annual rate contract basis for the financial year 2017-2018.

Dear Sir,

The KW&SB invites you to submit your sealed tenders for entering into a rate Contract for supply of Liquid Chlorine with its transportation for a period of one year commencing from 1st July 2017 to 30th June 2018 on the following terms and conditions:-

ITEM NO.	DESCRIPTION OF STORES	QUANTITY (APPROX)	EX.FACTORY RATE PER KG
I)	Liquid Chlorine an-hydrous Guaranteed 99-100% Chemically Pure in 900-1000 Kg capacity Chlorine Cylinders:		
A)	For supply at COD i/c City Chlorination, K-II, NEK (Old) Pipri i/c Inter Connection Gharo and K-III (100 MGD).	22.44 Lacs Kg	Rs.-----
B)	Hub Water Treatment Plant.	03.96 Lacs Kg	Rs.-----
		<u>26.40 Lacs Kg</u>	
II)	Sales Tax and /or any other Tax payable to the Government.		Rs.-----
III)	Transportation Charges of Liquid Chlorine through Chlorine Cylinders of 900/1000 Kg capacity from the factories to the various sites of KW&SB and back to factories.	a)	Rs.----- For filled 900/1000 Kg Capacity Cylinders.
		b)	Rs.----- For Empty Cylinders.
		TOTAL EX-FACTORY (DELIVERED) RATES:	Rs.-----

TERMS & CONDITIONS:

I. SITES FOR DELIVERY:

a)	Supply of Liquid Chlorine at COD i/c City Chlorination, K-II, NEK (Old), Pipri i/c Inter Connection Gharo and K-III (100 MGD).	22.44 Lacs Kg
b)	For Hub Water Treatment Plant.	<u>03.96 Lacs Kg</u>
	TOTAL:	<u>26.40 Lacs Kg</u>

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.

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2. PERIOD OF RATE CONTRACT:

- i) The Period of Rate Contract will be for the whole current financial year 2017-2018 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 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.

3. 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.

5. 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.

6. 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.

7. 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.
- 2) The Resident Engineer, NEK-II(New)(P&F) K-II, KW&SB.
- 3) 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.
- 6) 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.

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,

Excutive 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 Speec Diesel.	10,00,000 liters	80.00 P/L (rates fluctuation by OGRA).	KW&SB own	Under process	Direct contracting 16 b (vi).		01-07-2017	30-06-2018
				LUBRICANT.								
				1. DEO-3000 SAE-40 Propriety to PSO	70000 liters	231.00 P/L			-----do-----			
				2. Turbine Oil,T-100	12600 liters	163.00 P/L.			-----do-----			
				3. Mobil Oil SAE-40	35400 liters	148.00 P/L.			-----do-----			
				4. Hydraulic-68.	12600 liters	134.00P/L.			-----do-----			
				5. Transformer Oil.	2520 liters	226.00 P/L.			-----do-----			
				6. Flushing Oil.	2100 liters	133.00 P/L.			-----do-----			
				7. Grease-3	2730 Kgs.	413.00 P/Kgs			-----do-----			

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(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	ANTICIPATED/ ACCUAL DATED OFADVERTISEM ENT	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/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 KARACHI.

NO. KW&SB/EE/PS/RC-CHL/2017-2018/1202

DATED: 12-7-2017

The 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.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 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.


Executive Engineer (Mech)
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-I,
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
5. Master File.

C.C. to:

1. The DMD (T/S), KW&SB.
2. The Chief Chemist Lab Unit, (COD) KW&SB
3. The E.E.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.
4. TENDER / BIDDING DOCUMENTS MAY BE PURCHASED FROM:
 - i) Office of the DMD (T/S) 1ST Floor and CE (E&M)-W KW&SB, Ground floor Block-B 9th Mile Main Shahrac 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 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
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 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 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.

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 Tender/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, Govt. of Sindh website www.sindhgovt.gov.pk, and KW&SB website No. 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/D.M.D/HRD&A/919

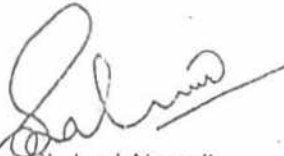
Dated: 22-10-2015

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



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: 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.

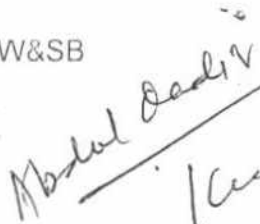

14/4/2016
SR. DIRECTOR (HR)
KW&SB

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


Keep in record
27/4/16