

# DAWN



## Karachi Water & Sewerage Board

OFFICE OF THE EXECUTIVE ENGINEER

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

### NOTICE INVITING TENDER

TENDER NOTICE FOR INVITATION OF WAXED SEALED TENDER / BIDS ON ITEM RATE BASIS FOR SINGLE STAGE ONE ENVELOPE BASIS FOR PROCUREMENT OF GENERAL ITEMS ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2017-2018 UNDER SPPRA-2010

1	Name of Products:	Petroleum Oil & Lubricants Items for Pumping Machinery of KW&SB.
2	Scope of work:	To Keep the Pumping Machinery of KW&SB in running condition.
3	Eligibility of Suppliers:	Reputed Producers POL / Oil Companies having at least one year experience in this field duly registered with Income Tax and Sales Tax Departments (copies to be provided) & 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) 1st Floor and C.E (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 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 from any scheduled bank of Pakistan in favour of KW&SB
7	Bid Validity:	90 days
8	Budget H/A No.	6023-04
9	Last date for sale / issuance of the tender / bidding documents	w.e.f the date of 1st publication up to 30-08-2017
10	Date and time for receipt & opening of the tender / bid	31-08-2017 at 11:00 A.M. (Receipt) at 11:30 A.M. (Opening)
11	Place of Opening of the Bid:	Office of The Director Design & 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 acceptable.
- 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 one year relevant 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.pprasinhd.gov.pk](http://www.pprasinhd.gov.pk), Govt. of Sindh website [www.sindhgov.pk](http://www.sindhgov.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

# کراچی واٹر اینڈ سپوریج بورڈ



## دفتر ایگزیکٹو انجینئر

اسٹور اینڈ پراجیکٹ ڈویژن سینٹرل ورکشاپ، KW&SB، مین شارع فیصل، 9 واں میل کارساز، کراچی

## نوٹس طلبی ٹینڈر

2010-SPPRA کے تحت سائٹ - ایک اٹافو بنیاد پر جنرل آفسی کیلئے پروویڈرمنٹ کیلئے آن لائن ریٹ بنیاد پر سالانہ نرخ معاہدے کے تحت موم سے سر بمبر شدہ ٹینڈر/پیشکشوں کی طلبی کا ٹینڈر نوٹس

1	پروڈکٹ کا نام	KW&SB کی پیشکش مشینری کیلئے بیورو لیم آئل اور لبریلینٹس آفیسر
2	کام کا اسکوپ	KW&SB کی پیشکش مشینری کو چالو حالت میں رکھنا
3	سپارٹرز کی اہلیت	POL کے معروف پروویڈر/آئل کمپنیاں جو شعبہ ہنڈ ایل میں کم از کم ایک سال کا تجربہ رکھتی اور انکم ٹیکس اور سٹیکس ملکہ جات میں رجسٹرڈ ہوں (نقoul فراہم کی جائیں) اور پیشکش کے ہمراہ کم از کم تین سال کا ٹرن اوور فراہم کیا جائے۔
4	ٹینڈر/بڈنگ دستاویزات خریدی جاسکتی ہیں از	(i) دفتر (T/S) DMD بجلی منزل اور KW&SB، C.E. (E&M) گراؤنڈ طور بلاک B، 9 واں میل مین شارع فیصل کراچی (ii) دفتر اکاؤنٹس آفیسر (ریونیو) اور اکاؤنٹس، KW&SB، کرڈ نمبر 211، بجلی منزل سوک سینٹر انجینئری بلڈنگ گلشن اقبال کراچی
5	ٹینڈر/بڈنگ دستاویزات کی قیمت	مبلغ: 1500 روپے فی سیٹ (ناقابل واپس) بذریعہ بے آرڈر/بیک ڈرافٹ KW&SB۔
6	بڈنگ کی تاریخ	پیشکش کی کٹ لگاتار کی 2% بھٹل بے آرڈر/بیک ڈرافٹ از پاکستان کے کسی شیڈولڈ بیکنگ KW&SB۔
7	پیشکش منوثر کرنے کی مدت	90 دن
8	بڈنگ ہبڈر/اکاؤنٹ نمبر	6023-04
9	ٹینڈر/بڈنگ دستاویزات کی فروخت، اجراء کی آخری تاریخ	از تاریخ بجلی بارشاعت تا 30.08.2017
10	ٹینڈر/پیشکشوں کی وصولی اور کھولنے کی تاریخ اور وقت	31.08.2017 وقت 11:00 بجے دن (وصولی) وقت 11:30 بجے دن (کھولنا)
11	پیشکشیں کھولنے کا مقام	دفتر ڈائریکٹر ڈیزائن اینڈ اینیٹسٹ/کنوینر پروویڈرمنٹ کمپنی، KW&SB، بلاک 17، نزد COD فلٹر پلانٹ، بالتقابل سٹار مسجد گلشن اقبال کراچی۔

عمومی شرائط و ضوابط/اہلیت اور پیشکشوں کا مختصی معیار برائے رہنمائی کنٹریکٹرز:

- 1۔ زیر پابندی اور بلاک لسٹڈ فرمز اہل نہیں۔
- 2۔ مشروہ پیشکشیں قبول نہیں کی جائیں گی۔
- 3۔ پیشکش پر ہونے والے انداز میں کنٹریکٹرز کے دستخط مع ممبر اور رابطہ نمبر موجود ہونے چاہئیں۔
- 4۔ کنٹریکٹرز کو چاہئے کہ NTN کی نقل منسلک کرے اور چھاپائی آفیسر کی صورت میں GST رجسٹریشن اور ریٹور میٹو پیپر رجسٹریشن کے ثبوت منسلک کرے۔
- 5۔ ایس بی کے NIT اینڈ ایس ٹیکو ڈی سی کی کاپی آرڈر/بڈنگ کے ساتھ منسلک کیا جائے۔
- 6۔ تمام بڈنگی تحریریں، اور ڈرائیو، آکریڈنٹس، پر پیشکش دہندہ کے دستخط ہونے چاہئیں۔
- 7۔ فرم پیش کرنے کی غرض سے کام کا شیڈول منسلک ہے۔
- 8۔ تصدیقات دفتر ایگزیکٹو انجینئر، اسٹور اینڈ پراجیکٹ ڈویژن، KW&SB میں ملاحظہ کی جاسکتی ہیں۔
- 9۔ کنٹریکٹ ڈینٹیشن میں تمام راج تو اعداد و ضوابط کا اطلاق ہوگا۔
- 10۔ ایس بی کے گزشتہ کم از کم ایک سال کے تجربے کے حامل ہوں اور گزشتہ تین برسوں کا ٹرن اوور پیش کریں۔

نوٹ:

- 1۔ کھلی جگہ پر بڈنگ کی حالت کے سبب دفتر بند ہو جائے یا حکومت کی جانب سے قبیل کا اعلان ہو جائے کی صورت میں ٹینڈر ان ہی اوقات میں اسی مقام پر جمع کرانے/کھولنے/بڈنگ کیلئے ٹینڈر کھلنے کی تاریخ پر بڈنگ ٹینڈر/بڈنگ دستاویزات خریدی جاسکتی ہیں۔
- 2۔ ایس بی کے ٹینڈر کے ساتھ بڈنگ کی کاپی بے آرڈر/بیک ڈرافٹ از پاکستان کے کسی شیڈولڈ بیکنگ KW&SB منسلک کی جائے۔
- 3۔ ٹینڈر نوٹس SPPRA ویب سائٹ [www.pprasinhd.gov.pk](http://www.pprasinhd.gov.pk) حکومت سندھ کی ویب سائٹ [www.sindh.gov.pk](http://www.sindh.gov.pk) اور KW&SB کی ویب سائٹ [www.kwsb.gov.pk](http://www.kwsb.gov.pk) سے بھی ڈاؤن لوڈ کیا جاسکتا ہے۔
- 4۔ پروویڈرمنٹ انجینئر SPPRA، 2010 کے متعلقہ دستاویزات سے مشروہ کوئی یا تمام پیشکشیں مسترد کر سکتے ہیں۔



## ڪراچي واٽر اينڊ سيوريڇ بورڊ



آفيس آف ڊي ايگزيڪيوٽو انجنيئر

اسٽور اينڊ پراجيڪٽ ڊويزن سينٽرل ورڪس، ڪي ڊبليو اينڊ ايس بي مين شاهراه فيصل، 9 مائيل ڪار سائيز ڪراچي

### ٽينڊر نوٽيس

ايس بي بي آري - 2010 رولز تحت مالي سال 2017-2018 لاء جنرل ايمز جي پروڪيورمينٽ لاء سالياني ريت ڪانٽريڪٽ بيسڪ تي سنگل اسٽيج ون اينٽرپرائيز طريقيڪار مطابق ويڪسڊ ميلڊ ٽينڊر/بڊز گهرائڻ جي دعوت لاء ٽينڊر نوٽيس ڏيڻ

1	پروڊڪٽ جو نالو	ڪي ڊبليو اينڊ ايس بي جي پمپنگ مشينري لاء پيٽروليم آئل ۽ ليبريڪينٽس ايترو
2	اسڪوپ آف ورڪ	ڪي ڊبليو اينڊ ايس جي پمپنگ مشينري رنگ ڪنڊيشن ۾ رکي وڃي
3	سپلائي جي اهلڪار	شهريت رکندڙ پروڊيسر بي او ايل/ آئل ڪمپنن لاء ڳاڻيل فيلڊ ۾ گهٽ ۾ گهٽ هڪ سال تجربي رکندڙ هجڻ ۽ انڪر ٽيڪس ۽ سيلز ٽيڪس ٻه ڏينهن جي حدن ۾ رجسٽرڊ هجڻ (ڪاهين مهيا ڪيون وڃن) بڊز سان گڏ ٽن سالن جو ٽن آڊر لازمي طور تي گڏ هجڻ گهرجي
4	ٽينڊر/بڊنگ ڪاغذات خريد ڪيا وڃن	(i) آفيس آف ڊي ايڇ جي آفيس (ٽي/ايس) فرسٽ فلور ۽ سي. اي. اي اينڊ ايس بي ڊبليو اينڊ ايس بي گرائونڊ فلورن بلاڪ بي. 9 مائيل، مين شاهراه فيصل، ڪراچي (ii) آفيس آف ڊي ايڪزڪيوٽو انجنيئر (روپڙو) اينڊ اڪائونٽس، ڪي ڊبليو اينڊ ايس بي، روم نمبر 2011، فرسٽ فلور، سوڪ سينٽر ائڪس بلڊنگ گلشن اقبال، ڪراچي
5	ٽينڊر/بڊنگ ڪاغذات جي قيمت	هر هڪ ٽينڊر سيٽ - 1500/- (ٺاهيل واهي) بي آرڊر / بئنڪ ڊرافٽ جي صورت ۾ ڪي ڊبليو اينڊ ايس بي جي فيوڊر جمع ڪرائي وڃي
6	بڊ سيڪيورٽي	ٽوٽل بڊ امانٽ مان 2% بي آرڊر / بئنڪ ڊرافٽ جي صورت ۾ ڪنهن به پاڪستاني شيڊول بئنڪ ۾ ڪي ڊبليو اينڊ ايس بي جي فيوڊر جمع ڪرائي وڃي
7	بڊ ويلڊي	90 ڏينهن
8	بجيت ايڇ/اي نمبر	6023-04
9	ٽينڊر/بڊنگ ڪاغذات وڪرو/جاري ڪرڻ جي آخري تاريخ	پهرين پبلڪيشن جي اشاعت کان 2017-08-30 تائين
10	ٽينڊر/بڊ وٺڻ ۽ کولڻ جو ٽائيم ۽ تاريخ	2017-08-31 تي 11 وڳي ورتا ويندا ۽ 11:30 وڳي کوليا ويندا.
11	بڊ کولڻ جي جڳهه	آفيس آف ڊي ڊائريڪٽر ڊيزائن اينڊ اسٽيمٽ / ڪنوينر آف ڊي پروڪيورمينٽ ڪميٽي - 1، ڪي ڊبليو اينڊ ايس، بلاڪ نمبر 17، ويجهو سي او ڊي فلٽر پلاٽ، سامهون، ستار مسجد، گلشن اقبال، ڪراچي ڪانٽيڪٽ نمبر 021-99245122 فيڪس نمبر 021-99245027 موبائيل نمبر 0300-2231850

ڪانٽريڪٽس جي گائيڊ لائين جي لاء شرط ۽ ضابطا/اهليڪار ۽ بڊ ايپولوشن سرٽيفڪيٽ

1. ڊيپارٽ ۽ بليڪ لسٽڊ فرم اهل نه هوندا.
2. ڪنڊيشنل بڊ قبول نه ڪيو ويندو.
3. بڊ لازمي طور تي ڪانٽريڪٽ طرفان اسٽيمپ، ايڊريس ۽ ڪانٽيڪٽ نمبر سان هجڻ گهرجي.
4. ڪانٽريڪٽز کي اين تي اين جي ڪاپي جي ايس تي رجسٽريشن جي ايترو سپلائي هجڻ جي صورت ۾ لڳائڻي پوندي جيڪا مينيفيسٽو ڪمپوزيٽ تحت رجسٽريشن ۾ هوندي.
5. بڊ سيڪيورٽي جو بي آرڊر جيڪو اين آهي ۾ بڊ ايمپل ۽ آهي اهو لازمي طور تي ٽينڊر سان گڏ هجڻ گهرجي.
6. لکت مٿان لکت، ڪريڪشن جي ڪاٿي نه آها بڊر مٿان هوندي.
7. شيڊول آف ورڪ ڪوٽيٽ ڊي ريت از انڪلوڊ.
8. وڌيڪ تفصيلات آف ايگزيڪيوٽو انجنيئر اسٽور اينڊ پراجيڪٽ ڊويزن، ڪي ڊبليو اينڊ ايس بي ۾ ڏسي سگهجي ٿي.
9. سمورا پروپوزيٽس رولز ريگوليشن ڪانٽريڪٽ ڊيٽا لاڳو هوندا.
10. لازمي طور تي لڳايل فيلڊ ۾ هڪ سال جو تجزيو هجي ۽ ٽن سالن جو ٽن آڊر لازمي آهي.

نوٽ:

1. ڪلڻ جي ڏينهن تي ڪنهن سبب يا گورنمينٽ طرفان موڪل جي اعلان سبب ٽينڊر پيهر جمع / کوليا ويندا پئي ڪم واري ڏينهن تي مٿي ٻڌايل ٽائيم ۽ جڳهه تي. ٽينڊر ڪلڻ واري ڏينهن تي ڪي به ٽينڊر/بڊنگ ڪاغذات جاري نه ڪيا ويندا.
2. بڊ سيڪيورٽي بي آرڊر / بئنڪ ڊرافٽ جي صورت ۾ پاڪستاني شيڊول بئنڪ ۾ ڪي ڊبليو اينڊ ايس بي جي فيوڊر جمع ڪرايل لازمي طور تي ٽينڊر سان گڏ هجڻ گهرجي.
3. ٽينڊر نوٽيس ايس بي بي آري جي ويب سائيت [www.pprasinidh.gov.pk](http://www.pprasinidh.gov.pk) ۽ سنڌ گورنمينٽ جي ويب سائيت [www.sindh.gov.pk](http://www.sindh.gov.pk) ۽ ڪي ڊبليو اينڊ ايس بي جي ويب سائيت [www.kwsb.gos.pk](http://www.kwsb.gos.pk) تان پڻ ڏٺوڻ لود ڪري سگهجن ٿا.
4. پروڪيورنگ ايگزينس ايس بي بي آر رولز 2010 تحت هڪ يا سمورا بڊز رد ڪرڻ جو حق محفوظ رکي ٿي.

ڪراچي واٽر اينڊ سيوريڇ بورڊ

# KARACHI WATER AND SEWERAGE BOARD

## STANDARD BIDDING DOCUMENT

N.I.T. Sr. No. KWSB/ DPR / 105 / 2017

**FOR PROCUREMENT OF:** SUPPLY OF POL GENERAL ITEMS FOR PUMPING MACHINERY OF KW&SB ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2017-2018 UNDER SPPRA-2010

**NAME OF OFFICE:** DIRECTOR DESIGNE & ESTIMATE / Convener Of Procurement Committee-I, KW&SB Block17, Near COD Filter Plant, Opposite Sattar Masjid, Gulshan-e-Iqbal, KARACHI.

Office: 021-99245122

Fax : 021-99245027

Mob #: 0300-2231850



**KARACHI WATER & SEWERAGE BOARD**  
OFFICE OF THE EXECUTIVE ENGINEER  
STORE & PURCHASE DIVISION, Central Workshop  
MAIN SHARA E FAISAL 9<sup>TH</sup> MILE KARSAZ KARACHI.

**LETTER FOR INVITATION OF BID.**

ISSUED TO M/S. \_\_\_\_\_

VIDE RECEIPT NO. \_\_\_\_\_ DATED \_\_\_\_\_

The Executive Engineer, Store & Purchase Division invites Waxed Sealed Tender for single stage one envelope on item rate basis under rule 46(1) of SPPRA-2010 for procurement of POL General items for pumping machinery of KW&SB.

NAME OF PRODUCT. POL item for Pumping Machinery 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..

31-08-2017 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 / Convener of 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 one year relevant 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, Central Workshop,  
Main Shara-e-Faisal 9<sup>th</sup> Mile Karsaz Karachi.

Rs. 1500/-

No. KW&SB/PS/RC-POL/ 2017-2018 /

Dated:

M/s. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Sub: PROCUREMENT OF POL GENERAL ITEMS FOR PUMPING  
MACHINERY OF KW&SB ON ANNUAL RATE CONTRACT  
BASIS FOR SINGLE STAGE ONE ENVELOPE BASIS FOR  
THE FINANCIAL YEAR 2017-2018 UNDER SPPR-2010

Dear Sirs,

The KW&SB invites you to submit your waxed sealed tender / bid for entering into a Rate Contract to supply the POL General Items to be used in it's Pumping Machinery as per the details enclosed during the Financial year 2017-2018 on item rate basis for single stage one envelope basis on the following terms and conditions:-

1. TERMS AND CONDITIONS

i) Period of Rate Contract:

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

ii) Validity of Tender / Bid:

Your Tender / bid should valid / open for 90 days for acceptance from the date of opening of tender may be extended 180 days subject to the approval of competent authority.

iii) Submission of The Tender:

- a) The tender / bid should be on the Firm's Letter Head enclosing therewith the Tender / bidding Documents Purchased, and its Receipt, both in original.
- b) The figures in the tender / bid should also be written in words as well as.
- c) The complete tender / bid should be kept in an Envelope which should be properly and duly waxed sealed. The outer side of the Envelope should bear the address of this office, Tender / bid 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.

Continued on Page-02

2. **BID SECURITY / EARNEST MONEY:**

The tenderers / bidders must furnish the Bid Security / Earnest money equivalent to 2% of the total cost of the tendered / bid cost of the POL Items quoted by them in the form of a 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

3. **PERFORMANCE SECURITY / SECURITY DEPOSIT:**

The successful tenderers / bidders will have to furnish the Security Deposit equivalent to 10% of the total amount of POL Items at the rate quoted by them either by increasing the amount of earnest money from 2% to 10% or by submitting a fresh security deposit 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 F/O KW&SB.

4. **DATE AND TIME OF OPENING OF THE TENDER / BID:**

Complete and sealed tenders / bids shall be received in the office of the Director Design & Estimate / Convener of Procurement Committee-I, KW&SB Block 17, Near COD, Opposite Sattar Masjid, Gulshan-e-Iqbal, Karachi. upto 11.00 A.M. on 31-08-2017 and will be opened at 11.30 A.M. The tenderers / bidders are welcomed to witness the opening of the tenders on aforesaid date, time and place.

5. **QUANTITY:**

The required quantity of each item, as shown in the list attached herewith, are approximate, and may be increased or decreased to the actual requirements.

6. **RATES:**

The rates / price quoted by you, should be firm and final inclusive of all taxes etc. for free delivery at Consignee's Site / Ultimate Consignee's site. However, the rates / price of POL items will be subject to any change if any tax, levy imposed / relaxed by the Govt. of Pakistan at a later stage same will be honored and accepted by the KW&SB.

7. **CONSIGNEES:**

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

8. **PACKING AND DELIVERY OF STORES:**

a) Packing and Marking of the material should be sound clear and clean. The supply must be in non-returnable drums / tins / packings: The weight of the article in a drum / tin / Packing should be indicated at the outer side thereof.

b) The delivery of POL Items / Lubricants would be required within the specified period of time and unloading at the proper destination(s) of the Consignee / Ultimate Consignee to be indicated in the supply order(s) which will be placed on you from time to time by the Consignee

Continued on Page-03

9. INSPECTION:

The inspection of the stores will be carried out by an official of KW&SB or his authorized representative at Consignee's site / Ultimate Consignee's site.

10. PAYMENTS:

After delivery of the Stores to the Consignee concerned, the bills duly pre-receipted and properly revenue stamped should be submitted to him for verification of the correctness of the quantity and quality of the stores supplied by you for onward transmission to the Accounts Officer (Stores) / Budget Officer, KW&SB as the Case may be, for necessary audit and payments.

11. PAYMENT OF STAMP DUTY:

The successful bidders / firms will have to execute Contract agreement on non-Judicial Stamp Paper of appropriate value in terms of Stamp Duty Act.

12. FORCE MEAJURE CLAUSE:

The tenders will be covered by the usual force meajure clause

13. PENAL CLAUSE:

If the Firm (s) / Company fails to deliver the stores within the prescribed period for such delivery or do not fulfill other terms and conditions of the contract the KW&SB can take one or all the action as the case may be against the defaulters as follows:-

a) If the Firm(s) / Company fails to supply a part / portion of the stores within the stipulated period of time, the liquidated damages will be imposed @ 2% of the value of the delayed supplied stores per month or part of the month.

b) If the Firm(s) / Company fails to supply the entire stores within the stipulated period of time, the Rate Contract will be cancelled at the firm / company's risk and cost, also the performance Security / Security deposit(s) may even be forfeited in favour of KW&SB due to will-full negligence and carelessness.

14. INTEGRITY PACT:

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

15. ACCEPTANCE OF TENDER / OFFER / BID:

The Procuring Agency / KW&SB , however, reserves the right to accept or reject any or all bids subject to the relevant provisions of SPPR 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 and Purchase Division  
KW&SB

Seal and Signature of  
Quoting firm

Continued on Page-04



LIST FOR SUPPLY OF POL GENERAL ITEMS FOR PUMPING  
MACHINERY OF KW&SB FOR THE FINANCIAL YEAR 2017-2018.

S.No.	Description of Stores	Quantity (Approx)	Rate per Liter / Kg	TOTAL
01.	Turbine Oil T-100.	12,600 liters	_____	_____
02.	Mobil Oil SAE-40.	35,400 litres	_____	_____
03.	Hydrolic-68	12,600 liters	_____	_____
04.	Transfamer Oil	2,520 liters	_____	_____
05.	Grease # 3.	2,730 K.G	_____	_____
06.	Flushing Oil.	2,100 liters	_____	_____
Grand Total:			Rs.	_____

IN WARDS RUPEES. \_\_\_\_\_

\_\_\_\_\_

Executive Engineer  
Store and Purchase Division  
KW&SB

Seal and Signature of  
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	Allocated Funds	Product	Quantity	Estimated cost.	Source of Funds	Items to be executed	Method of procurement	Anticipated/Actual 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)	8-8-2017 9-8-2017	01-07-2017	30-06-2018
				1. DEO-3000 SAE-40 Propriety to PSO	70000 liters				-----do----- Single stage one envelope.			
				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	134.00 P/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-----			


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

M. Asif  
25/7/17

KW&SB/PS/RC-POL/2017-18/ 1215

Dated 25-07-2017

The Director public Relation,  
KW&SB  
KARACHI.

Sub: Publication of Tender Notice for Procurement of POL General Items for the Pumping Machinery of KW&SB on annual rate contract basis for the financial year 2017-2018 under SPPR-2010

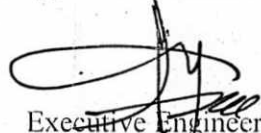
Enclosed please find herewith 15 copies of KW&SB Tender Notice for the purpose captioned above to be published in all reputed News papers i/c DAWN English, The News, Jang (Urdu) and Sindhi News papers on a prominent place for invitation of sealed tenders.

However, under the directives of SPPR Rules the notices may also be sent to the Websites of SPPRA, Govt. of Sindh, and KW&SB.

Expenditure in respect of above advertisement will be charged under BG. 6023-04 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.

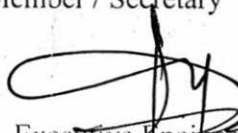
Photo copy of the Note sheet containing the approval of M.D. KW&SB vide Para-13 is also enclosed.

  
Executive Engineer (Mech)  
Store and Purchase Divn.  
KW&SB

Encl: As above

Copy for information to:

1. The DMD (T/S), KW&SB.
2. The Director Designe & Estimate / 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.

  
Executive Engineer (Mech)  
Store and Purchase Divn  
KW&SB



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

TENDER NOTICE FOR INVITATION OF WAXED SEALED TENDER / BIDS ON ITEM RATE BASIS FOR SINGLE STAGE ONE ENVELOPE BASIS FOR PROCUREMENT OF POL GENERAL ITEMS ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2017-2018 UNDER SPPRA-2010.

1. NAME OF PRODUCTS: Petroleum Oil & Lubricants Items for Pumping Machinery of KW&SB.
2. SCOPE OF WORK: To Keep the Pumping Machinery of KW&SB in running condition.
3. ELIGIBILITY OF SUPPLIERS: Reputed Producers of POL / Oil Companies having at least one year experience in this field duly registered with Income Tax and Sales Tax Departments (copies to be provided) & 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) 1<sup>ST</sup> Floor and CE ( E&M)-W, KW&SB, Ground 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 a Pay Order / Bank Draft in favour of KW&SB.
6. BID SECURITY: 2% of the total bid amount in the Shape of a 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. 6023-04
9. LAST DATE FOR SALE / ISSUANCE OF THE TENDER/ BIDDING DOCUMENTS w.e.f. date of 1<sup>st</sup> publication up to **21-08-2017**
10. DATE AND TIME FOR RECEIPT & OPENING OF THE TENDER / BID: **22-08-2017** at **11.00 A.M. (Receipt)**  
at **11.30 A.M. (Opening)**
11. PLACE OF OPENING OF THE BID: Office of the Director Designe & 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 CRITERIA FOR THE GUIDANCE OF CONTRACTORS.**

- 1). Debarred and black listed firms are not eligible.
- 2). Conditional bid shall not be acceptable.
- 3). Bid should be properly signed by contractor with stamp, address, and 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 over writing & 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 date will be applicable.
- 10). Must be having one year relevant experience and turn over last three years.

**NOTE:**

- 01). In case of any un foreseen 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 document shall be issued on the date of opening of the Tender.
- 02). 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.
- 03). The Tender Notice can also be downloaded from the Websites of SPPRA, [www.pprasingh.gov.pk](http://www.pprasingh.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).
- 04). 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.

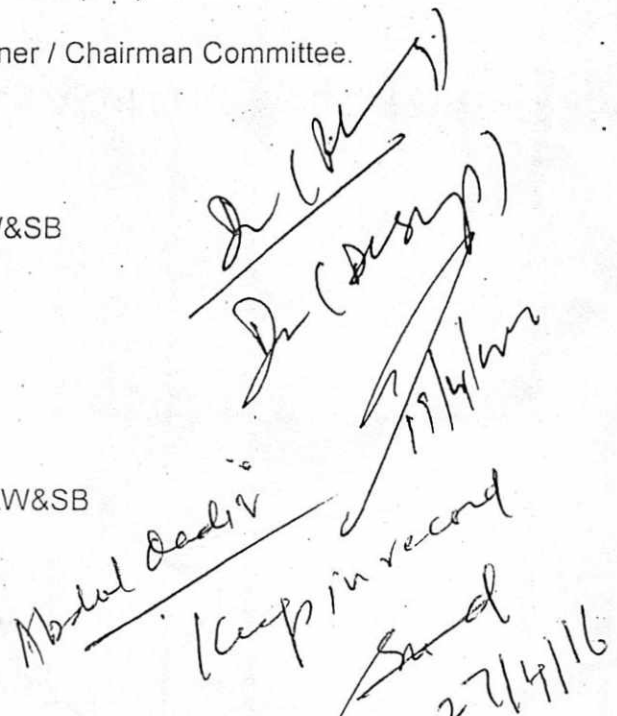
  
14/4/2016  
SR. DIRECTOR (HR)  
KW&SB

**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

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