



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW) GULISTAN-E-JAUHAR DIVISION K.W&S.B.
WATER PUMPING STATION BLOCK-01 GULISTAN-E-JAUHAR, KARACHI.

NO: EE/GJD/SEW/AC/KW&SB/2017-18/08

DATED: 02-10-2017.

To,
 The Director (C.B),
 Sindh Public Procurement Regulatory Authority,
Karachi.

SUBJECTE:- **REHABILITAION / REPLACEMENT OF DEFECTED SEWERAGE SYSTEM 12" AT DIFFERENT PORTION OF BLOCK-15 & 08" DIA R.C.C PIPE AT DIFFERENT LOCATIONS OF BLOCK-10/A GULISTAN-E-JOHAR DIVISION, SCHEME -36 DISTRICT EAST-B, KW&SB.**

Enclosed please find herewith a Pay Order amounting to **Rs. 2,000/=** Pay Order No. **17907786 TAIMURIA MARKET, KAR BLOCK-8 NORTH NAZIMABAD KARACHI (0634)** Dated **08-09-2017** of above subjected work, is hereby submitted for download NIT through web site SPPRA, as early as possible please. The estimate cost is Rs. **Below 1.00 Million.**

- Encl: (1) Pay order.
 (2) NIT.
 (3) Bidding documents 01 set
 (4) Procurement plan F.Y 2017-2018.
 (5) Evaluation Criteria
 (6) Letter of CRC
 (7) Letter of Committee.

[Signature]
EXECUTIVE ENGINEER (SEW)
GULISTAN-E-JAUHAR DIVISION
KW&SB

Account Payee Only



HBL HABIB BANK
 تائموریا مارکیٹ، کار 0634
 Block - 8 NORTH NAZIMABAD KARACHI

B.C. No. 17907786

Stationary No: **17907786**

00 3 0 01 9 1 77

PKR *****2,000.00

Pay to SPPRA or Order
Pakistan Rupee TWO THOUSAND ONLY

Payable at any HBL Branch in Pakistan
 Centralised Cheque Payable Account
 30019903902586

Please do not write below this line.

M. ANWER ANSARI
 Asst. Manager P.A. # 14483
 Signatory PA No.

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KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)
GULISTAN-E-JAUHAR DIVISION DISTRICT (EAST)
Block-01 Pumping Station Gulistan-e-Jauhar near Chowranghi Karachi,
Cell # 0334-3033591


NOTICE INVITING TENDER THROUGH AUTHORITY'S WEB SITE OF SPPRA (On Item Rate Basis) ESTIMATED COST RS. 9,99,201/=

Sealed Tender is invited signal stage one envelop System as per SPRA Rule-2010 for the work mentioned below:-

01	Name of Work	<u>REHABILITAION / REPLACEMENT OF DEFECTED SEWERAGE SYSTEM 12" AT DIFFERENT PORTION OF BLOCK-15 & 08" DIA R.C.C PIPE AT DIFFERENT LOCATIONS OF BLOCK-10/A GULISTAN-E-JOHAR DIVISION, SCHEME -36 DISTRICT EAST-B, KW&SB.</u>
02	Eligibility of Firm / Bid	All eligible contractor / bidder should having NTN / SRB Certificate GST Registration i) Minimum 2 works completed during last 3 year of relevant field ii) Turn-over of Rs. <u>10,00,000/=</u> at least last three years iii) Registration with (FBR) for Income Tax, Sales Tax, registration with Sindh Revenue Board (SRB). iv) Bid Validity 90 days as per SPPRA Rules-2010 (Amended)
03	Address where Tender can be Issued / Purchase.	Tenders documents can be purchased from the office of the Accounts Officer (Revenue) KW&SB Head office, at 1 st floor Old KBCA Annexy Building, Behind Civic Centre, Gulshan-e-Iqbal, Karachi, between 9:00 AM to 1:00 PM in any working day except opening of the tenders or can be down loaded from SPPRA'S Website.
04	Source of funding	KW&SB own funded of Current Financial year 2017-2018
05	Method of procurement	Single stage single envelope procedure.
06	Bid Security	25 % of bid security of the quoted cost / price in shape of pay order / demand draft or Bank Guarantee from any schedule bank of Pakistan in Favor of KW&SB bid security must be accompanied with the tender documents otherwise the tenders, shall be treated as invalid & rejected.
07	Tender Cost	Tender Fee Rs. 1000/= Non Refundable in shape of pay order in favor of KW&SB
08	Issuance of Bidding Documents.	Documents will be issued / downloaded w.e.f. 1 st issuance upto 20-10-2017 , on payment of above mentioned tender fee (Non – Refundable).
09	Place of submission of bidding . tender documents & Opening.	At the Office of Director Design, KW&SB / Convener Procurement Committee, KW&SB, Near COD Filter Plant, Gulshan-e-Iqbal Karachi.
10	Receiving o tender / bidding documents.	23-10-2017 at 2.00 PM.
11	Opening of tenders.	23-10-2017 at 2:30 PM (Same Day).
	Scope of Work	For Improvement of sewerage system.

NOTE

1. The Procuring Agency may reject all or any bids subject to the relevant provision os SPP Rules-2010
2. Conditional electronic and telegraphic proposal will be rejected.
3. Government notified blacklisted firm (s) shall not be entertained.
4. Bid must be filled in figures and words as well.
5. Income tax returned for the last three years must be attached with the bidding documents.
6. In case of any unforeseen situation resulting in closer of office on the date of opening or if Government declare Holiday the tender shall be submitted / opened on the next working day at the same time & venue.
7. No tender shall be issued on the date of opening of tender.


EXECUTIVE ENGINEER (SEW)
GULISTAN-E-JAUHAR DIVISION KW&SB

SPPRA BIDDING DOCUMENT



KARACHI WATER & SEWERAGE BOARD

STANDARD FORM OF BIDDING DOCUMENT

FOR

PROCUREMENT OF WORKS


(For Contracts (Small) amounting between Rs.2.5 million)

NIT Sr. # _____

NAME OF WORK: REHABILITATION / REPLACEMENT OF DEFECTED SEWERAGE SYSTEM 12" DIA AT DIFFERENT PORTIONS OF BLOCK-15 AND 8" DIA RCC PIPE AT DIFFERENT LOCATIONS OF BLOCK-10, OF GULISTAN-E-JAUHAR DIVISION.

BIDDING CRITERIA

01	Name of Procuring Agency	KW&SB
02	Name of Work	<u>REHABILITATION / REPLACEMENT OF DEFECTED SEWERAGE SYSTEM 12" AT DIFFERENT PORTION OF BLOCK-15 & 08" DIA R.C.C PIPE AT DIFFERENT LOCATIONS OF BLOCK-10/A GULISTAN-E-JOHAR DIVISION, SCHEME -36 DISTRICT EAST-B, KW&SB.</u>
03	Brief Description of Work	The existing sewerage line at different blocks of Gulistan-E-Johar Division has sunk down and collapsed, due to which, the sewerage system are not working properly and the filthy water overflowing continuously. The residents of the area are facing too many difficulties and pressing for an early action and permanent solution.
04	Procuring Agency Address	WATER PUMPING STATION BLOCK-01 GULISTAN-E-JAUHAR, KARACHI.
05	Estimated Cost	<u>On Item Rate Basis</u>
06	Amount of Bid Security.	2% bid security of the quoted cost / price in shape of pay order / bank Draft or Bank Guarantee from any schedule bank of Pakistan in favor
07	Period of Bid Validity	<u>90 Days</u>
08	Security Deposit (including Bid Security)	<u>@ 10% of Billed amount</u>
09	Venue, Time And Date of Bid Opening	The Tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of the Director (Design), KW&SB, Near COD Filter Plant, Gulshan-e-Iqbal Karachi 23-10-2017 at 2:00 PM and will be opened on same day at 2:30 PM by Tender Opening Committee.
10	Deadline for submission of Bid along with time:	20-10-2017 2:00 PM
11	Time for completion from written order commence	10 Days
12	Liquidity damage	<u>Rs. 0.5% of the Estimated cost.</u>
13	Bid issued to firm	
14	Deposit Receipt No. & Date	
15	Tender Cost.	Rs. 1,000/=
16	Eligibility of contractor	<ul style="list-style-type: none"> i) Having National Tax No. (Copy may Be Attached). ii) Three years Relevant work experience. iii) Three Years Turn Over Bank Statement. iv) Registration with SRB.


Executive Engineer (Sew)
Gulistan-e-Johar Division, KW&SB

Authority Issuing Bidding Document

OFFICE OF THE EXECUTIVE ENGINEER GULISTAN-E-JAUHAR
KARACHI WATER AND SEWERAGE BOARD

BILL OF QUANTITY

NAME OF WORK: REHABILITATION / REPLACEMENT OF DEFECTED SEWERAGE SYSTEM 12" DIA AT DIFFERENT PORTIONS OF BLOCK-15 AND 8" DIA RCC PIPE AT DIFFERENT LOCATIONS OF BLOCK-10, OF GULISTAN-E-JAUHAR DIVISION.

S#	DESCRIPTION	Qty.	Rate Rs	Per	AMOUNT
1	Scarifying the existing road surface	2958 Sft		%Sft	
2	Dismantling and removal road matling	2958 Cft		%Cft	
3	Excavation for Pipe line in trenches and pits in wet soils of murum including trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by engineer in-charge, providing fence guards, lights, flags, temporary crossing for non vehicular traffic where ever required lift up to 5'ft and lead up to one chain 0' to 5'	5916 Cft		%0 Cft	
4	Excavation for Pipe line in trenches and pits in wet soils clay or mud including trimming and dressing sides to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joints holes and disposal of surplus earth within a one chain as directed by engineer in-charge, providing fence guards, lights, flags, temporary crossing for non vehicular traffic where ever required lift up to 5'ft and lead up to one chain 0' to 5'	5916 Cft		%0 Cft	
5	Providing & Laying of R.C.C Pipe with Rubber Ring joint and fitting in trench including cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure. 12" Dia 8" Dia	586 Rft 480 Rft		P/Rft P/Rft	
6	Providing manhole 4ft dia (inside) and 5ft clear depth with C.I frame (15kg) cast in situ with 1:2:4 C.C in 9" thick wall 1:4:8 C.C in 6ft dia and 6" thick in foundation 1:2:4 C.C in benching ½" thick cement plastering with 1:3 C.M on all inside wall surface, channel and benching i/c making required Nos of	20 Nos.		Each	

	main and brach channels, ¾" dia M.S footrest @ 12" c/c i/c cost of excavation in all disposal of excavated stuff etc complete as per design and instruction of the engineer in-charge				
7	Full hire charges of pumping set per day inclusive of wages of driver and assistant fuel electric energy plats etc at lower depth with suction and delivering pipes for pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the job of above set of 10 HP pumping out water from 10' deep trench.	30 Day		P/day	
8	Making connection with the existing manhole i.c the cost of cutting hole in wall, making them good in C.C 1:2:4 and making required channel etc complete	40 Nos		Each	
9	Manufacturing and supplying R.C.C Manhole covers cast in 1:2:4 concrete ratio 3" deep at center, rain-forced with ½" dia tor steel bars @ 4" C.C etc, welded to 3/16" thick 2" wide M.S plate two hooks of 3/8" dia tor bar i/c compacting i/c curing and transportation with ten miles. 21" dia	38 Nos		Each	
10	Sand haro or any other source sand of same modulus of the fineness (Hill Sand)	5377.17Cft		%Cft	
11	Refilling the excavated stuff in trenches 6" thick layer i.c watering, ramming to full compaction etc complete	7278.86 Cft		%0Cft	
12	Carriage of 100 Cft/5 tons of all materials like stone aggregate, spawl, coal, lime, surkhietc (excavated stuff) B.G rail fastening points and crossing bridges, Girders, pipes sheets rail, M.S bars etc, or 1000 Nos. bricks, 10"x5"x3" or 1000 Nos. tiles 12"x6"x2" or 150 Cft of timber or 100 maundsof fuel wood by trucks or any other means owned by the contractors. Carriage for 05 Miles	7511.14Cft		%Cft	

Total Amount (Rs.)


EXECUTIVE ENGINEER (SEW)
GULISTAN E-JOHAR, KW&SB

I / we hereby quoted Rs: _____ for execution of
above mentioned work and bind to comply the rules of KW&SB.

Signature of Contractor / with name of the firm
Address _____
Contact No. _____

STANDARD BIDDING DOCUMENT
PROCUREMENT OF WORKS-
(For Contracts Costing upto Rs 2.5 MILLION)

Standard Bidding Document is intended as a model for admeasurements (Percentage Rate/unit prices or unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.



Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and Bidding Data.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. **Notice Inviting Tender/ Invitation for Bid:** All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. **Content of Bidding Documents:** It must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. **Right of Rejection;** The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of PPRA Rules.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time



allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. **Measurements:** All works shall be measured by standard instruments according to the rules.

7. **Evidence of Eligibility:** Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.

8. **Late submission of bids:** Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

9. **Eligibility criteria:** Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities; registration with PEC (where applicable), turnover statement, experience statement; and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

10. **Bid security:** Bid without bid security of required amount and prescribed form shall be rejected.

11. **Arithmetical errors:** Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;

(A) In case of schedule rates, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.

(B) In case of item rates, if there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs; the sum of the total costs shall prevail and the total bid amount shall be corrected.



Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority, the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

(A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-

- (i) contractor causes a breach of any clause of the Contract;
- (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
- (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
- (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;

(B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-



- (i) to forfeit the security deposit available except conditions mentioned at A(iii) and (iv) above;
- (ii) to finalize the work by measuring the work done by the contractor.

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause – 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the commencement order, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause – 5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final. Where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause – 6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of



the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

(A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer/Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

(B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

(A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the



introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.

(B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

(C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.

(D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.

(E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.

(F) Repeat Order: Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause - 10: Quality Control.

(A) Identifying Defects: If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.

(B) Correction of Defects: The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.

(C) Uncorrected Defects:

(i) In the case of any such failure, the Engineer-in-charge shall give the



contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11: (A) Inspection of Operations. The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.

(B) Dates for Inspection and Testing. The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force and effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

(A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;

(B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. If any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.



Clause – 18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

(i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;

(ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause – 19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause – 20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

Contractor

SYED JAVED ALI NAQVI
Div. Acct. Officer (W/P)-1
Divisional Accountant
KW&SB

ASHFAQ HUSSAIN
Executive Engineer (Procuring Agency)
Gulistan-e-Johar Division
KW&SB



ELIGIBILITY AND EVALUATION CRITERIA OF THE TENDER

Bid shall be evaluated on the basis of following information are available with the bid :-

1. Bid shall be in sealed Cover.
2. Bid shall be properly signed by the Contractor with Stamp.
3. Name of firm, Postal address, Telephone number, Fax number, e-mail address must be written.
4. Rate must be quoted in figures and words.
5. NTN and Sales Tax (Where applicable).
6. Contractor should be registered with Sindh Revenue Board in terms of Rule-46(1)(iii) of SPP Rules, 2010 (amended 2014).
7. Relevant Experience of work (03) Three years.
8. Turnover at least (03) Three years.
9. Bid Security of required amount.
10. Conditional bid will not be considered.
11. Bid will be evaluated according to SPPR 2010 (Amended 2013).
12. Debarred Contractors bid cannot be accepted.



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

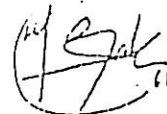
The Procurement Committee-I is re-constituted as per Rule-07 of Sindh Public Procurement Rules-2010, for performing the functions prescribed in Rule-08 of Rules ibid for the works for which evaluation report required to be hoisted on Sindh Public Procurement Authority as under:

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

S.E. EAST KW&SB
DY. NO. 3611
Dated: 24/11/16



KARACHI WATER & SEWERAGE BOARD
HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT
PHONE NO. 021 - 99231464 - 021 - 99231463

No. KW&SB/D.M.D/HRD&A/1259

Dated: 23rd November, 2016

CORRIGENDUM



In pursuance of office order No. KW&SB/D.M.D/HRD&A/919, dated 22-10-2015 regarding constitution of Complaint Redressal Committee (CRC) for compliance of Rule-31 of SPPRA, and Corrigendum No. KW&SB/HRD&A/D.M.D/944, dated 30.10.2015, Syed Iftikhar-ul-Hassan, D.A.O., A.G. Sindh may be read as Member instead of Sr. Director (HRM), KMC as Member.

This issues with the approval of Managing Director, KW&SB.



Dy. Managing Director (HRD&A)
KW&SB

DISTRIBUTION

1. Dy. Managing Director (TS) KW&SB
2. Dy. Managing Director (Planning) KW&SB
3. Sr. Director (Finance), KW&SB / Convener Committee.
4. Chief Engineer, Korangi, KW&SB / Member/Secretary.
5. Chief Engineer, Central, KMC / Member.
6. Syed Iftikhar-ul-Hassan, D.A.O., A.G. Sindh / Member.
7. Divisional Accounts Officer (South), KW&SB / Member
8. Sr. Director (HRM), KMC.
9. S.E. East, KW&SB
10. Director (IT) KW&SB
11. Director Administration, KW&SB
12. Executive Engineer, (Sew-II), Jamshed Town, KW&SB
13. AD (LFA) KW&SB
14. AO (ESTT) KW&SB
15. Office Copy.
16. Master File.

c.c. to Managing Director, KW&SB

ALL XEROX
(EAST)
Water/Sewerage
S-E&M


20/11/16

DA SMT
Mr. [Signature]
Mr. notes & compliance
30/11/16



KARACHI WATER & SEWERAGE BOARD

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

No: KW&SB/HRD&A/DMD/944

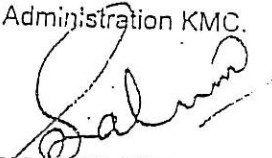
Dated: 30.10.2015

CORRIGENDUM

In pursuance of office order issued vide No.KW&SB/DMD//HRD&A/919 dated 22.10.2015 regarding of rules-31 of SPPR, A complaint redressal committee (CRC) is Constituted, requires appropriate correction as under:

Sr. No.04 May Be Read as : Sr. Director (HRM) KMC.

Instead of : Director Administration KMC.


(SYED SHAKEEL AHMED)
DY. MANAGING DIRECTOR
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. The Chief Engineer Korangi KW&SB / Member Secretary Committee.
5. The Chief Engineer Central KMC / Member of the Committee.
6. The Senior Director HR-II KMC / Member of the Committee.
7. The Divisional Account Officer (South), KW&SB.
8. The Director (IT), KW&SB.
9. The Director Administration, KW&SB.
10. The Asstt. Director (LFA), KW&SB.
11. The Accounts Officer (Estt), KW&SB.
12. Office Copy.
13. 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/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 — <i>congratulation</i> |
| 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

**PROCUREMENT PLAN (NON-DEVELOPMENT)
GULISTAN-E-JAUHAR DIV (SEW), DISTRICT EAST-B KW&SB (F.Y.2017-2018)**

Sr.No.	Description of Procurement	Quantity (Where Applicable)	Estimate of Total Cost (Where applicable)	Funds Allocated (in Million Rs.)	Source of Funds (ADP/ No. & ADP)	Proposed Procurement Method	Timing of Procurement 2016-2017				Timing of Procurement 2017-2018				
							Q-1	Q-2	Q-3	Q-4	Q-1	Q-2	Q-3	Q-4	
1	Rehabilitation / Replacement of defected sewerage system 12" dia at different portions of Block-15 and 8" dia RCC pipe at different locations of Block-10 of Gulistan-e-Jauhar Div	Providing & Laying 12" dia - 586 Rft 8" dia - 480 Rft	Rs.0.987 Million	Rs.2.5 Million	KW&SB's Own Funded	Single Stage Envelope Method	-	-	-	-	-	-	-	-	2nd Quarter-

Asst Executive Engineer

ASHTAQ ALISSAIN
Executive Engineer (Sewer)
Gulistan-e-Johar Division
KW&SB