B.C. No.

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


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# KARACHI WATER \& SEWERAGE BOARD OFFICE OF THE EXECUTIVE ENGINEER (SEW) BALDIATOWN 

NO.KW\&SB/EE/Baldia/Sew/2017/139
Dated:- 24-10-2017

To,
The Director, Capacity Building,
Sindh Public Regulatory Authority, Karachi.

## SUBJECT:- SUBMISSION OF NIT FOR UPLOADING ON THE SPPRA WEBSITE

REPLACEMENT OF 12" DIA SUNK DOWN SEWERAGE PIPE LINE IN AFRIDI COLONY AT GRAVEYARD FOR IMPROVEMENT OF SEWERAGE SYSTEM AT UC-30 BALDIA TOWN

Enclosed please find herewith a NIT are submitted for upload on the SPPRA Website within the One Million which to be open on dated 14-11-20i7 and enclosed Pay Order amounting to Rs.2000/- issued by the Habib Bank Limited, Taimuria Market Branch, Karachi vide Pay Order No. 17908368 Dated 13-10-2017 for necessary action please.

Copy to:-
1-SE (West), KW\&SB.
3-AO (Revenue), KW\&SB.
4-Office Copy.
C.C to:

1-Director (I.T), KW\&SB.

# KARACHI WATER \& SEWERAGE BOARD <br> OFFICE OF THE EXECUTIVE ENGINEER (SEW) BALDIATOWN 

## NOTICE INVITING TENDER THROUGH WEBSITE <br> (ON ITEM RATE BASIS)

Sealed Tenders are invited (singe stage one Envelope System) as per SPPRA Rules. 2010 (Amended 2013) for the works mentioned below.

| S.No. | DETAIL | CONDITIONS |
| :---: | :---: | :---: |
| 1. | Name of work | REPLACEMENT OF 12" DIA SUNK DOWN SEWERAGE PIPE LINE IN AFRIDI COLONY AT GRAVEYARD FOR IMPROVEMENT OF SEWERAGE SYSTEM AT UC-30 BALDIA TOWN |
| 2. | Name, Address \& Phone No. DDO | Executive Engineer (Sew) Baldia Town <br> Address: Treatment Plant No. 1 Haroonabad Near Siemens Chowrangi Site Karachi, KW\&SB <br> Cell No.0332-2266834 |
| 3. | Eligibility of Firm / Bidder | 1. NTN Certificate <br> 2. Valid Professional Tax <br> 3. S.R.B Certificate <br> 4. Relevant Experience Work last 3 years. <br> 5. Minimum Turnover last three years. |
| 4. | Tender can be purchased | In charge revenue accounts section finance department KW\&SB Head Office Annexy Building of KBCA at Civic Centre Karachi from 9:00 A.M to 05:00 PM in any working day except the date of opening of the tender. |
| 5. | Bid Security | $2 \%$ of quoted amount in shape of Pay Order/ Bank Draft from an schedule Bank of Pakistan in the favour of KW\&SB must be accompanied with the tender otherwise the Tenders shall be treated as invalid \& rejected. |
| 6. | Tender Fee | Rs.1000/- in shape of Pay order in favour of KW\&SB. (non-refundable) |
| 7. | Start date of issuance of Tender / last date of Issuance of Tenders | w.e.f. date of $1^{\text {ST }}$ upto the last date $13-11-17$ |
| 8. | Date of opening \& submission of Tenders | Tender will be submitted on 14-11-17 at 2:00 PM and will be opened on the same date at 2:30 PM. |
|  | Un-responded Tender will be again | $2^{\text {nd }}$ attempt tender will be Issue from Date $15-11-17$ to $30-11-17$ |
| 9. |  | Submission on 0i-12-17 at 2:00PM and will be opened at 2:30 PM. |
| 10. | Submission / open venue | Tender will be opened by the Procurement Committee-I, at the Office of the Director Design KW\&SB situated at Block-17, Gulshan-e-Iqbal, COD Filter Plant, Karachi. |
| 11. | Source of Work | Improvement of Sew System in BaldiaTown. |
| 12. | Estimated Cost | Rs.937514/- |
| 13. | Scope of Funding | KW\&SB Funding. |

Note:-

1. Tender and bidding documents can be seen \& download from SPPRA website www.SPPRASindh.gov.pk
2. The participants must quote the rates both in words and figures along with telephone / Mobile numbers, Postal address, Fax Number must be mentioned in bids.
3. If any inconvenient situation created in the city or Govt. will announce any holiday on opening date of tender shall be submitted lopened on next working day at same time \& venue.
4. The procuring agency may reject any bid to relevant provisions of SPPRA-2010 and may cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule-25 of SPPRA-2010.
5. Conditional tender or tenders from debarred contractor shall not be accepted and shall be treated as rejected and invalid then \& there.
6. Offers should be received in seal cover.
7. Bid must be in sealed cover.
8. Debarred contractor's bid cannot be accepted.
9. In case of any required information work to the concerned offer as per Item No. 01 may te contracted or his office may be visited.


Copy to:

1. Director, SPPRA. GOS.
2. Director (D\&E), KW\&SB
3. Superintending Engineer (West), KW\&SB
4. Accounts Officer (Revenue), KW\&SB
5. Accounts Officer (West), KW\&SB
6. Office Copy

## 图 <br> TENDER <br> DOCUMENTS

REPLACEMENT OF 12" DIA SUNK DOWN SEWERAGE PIPE LINE IN AFRIDI COLONY AT GRAVEYARD FOR IMPROVEMENT OF SEWERAGE SYSTEM AT UC-30 BALDIA TOWN

KARACHI WATER \& SEWERAGE BOARD

## EVALUATION CRITERIA OF THE TENDER UP TO 2.5 MILLION

1. Contractor having NTN and copy must be available with tender in case of supply item the GST registration must be available with tender.
2. The Pay Order of Bid security as mentioned in NIT and must be available with tender.
3. 1 Years Experience certificate of similar nature of job must be available with the tender.
4. Turnover Statement last 3 Years
5. Similar nature of Bidding Document form upto 2.5 Million of SPPRA with filling Bidding Data \& Contractor Data must be available with BOQ otherwise the tender cannot be accepted
6. Rate must be quoted in figure \& Words by contractor.
7. Bid shall be properly signed by contractor with stamped, address and contact No. \#
8. If the estimate are based on Sch:2012 and premium can be allowed within allowable limit.
9. If the estimate are preparing on M.R and $10 \%$ profit is included in R.A \& excess quoted cost.cannot be conceder.
10. Conditional bid cannot be accepted.
11. Bid must be submitted in sealed cover.
12. Registration Certificate from S.R. B (Sindh Revenue Board) must be attached.

## BIIDIDING DATA

(a) Name of Procuring Agency
(b) Brief Description of Work
(c) Procuring Agency Address
(d) Estimate Cost
(e) Amount of Bid Security
(f) Period of Bid Validity
(g) Security Deposit (including Bid Security)
(h) Venue, Time and Date of Bid Opening
(i) Deadline for submission of Bid along with time.
(j) Time for completion from written order commence
(k) Liquidity damage
(l) Bid issued to Firm
(m) Deposit Receipt No. \& Date

## KW\&SB

REPLACEMENT OF 12" DIA SUNK DOWN SEWERAGE PIPE LINE IN AFRIDI COLONY AT GRAVEYARD FOR IMPROVEMENT OF SEWERAGE SYSTEM AT UC-30 BALDIA TOWN

## On item rate basis

## $2 \%$ of Bid amount

90 Days
10\%

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 Procurement Committee-I KW\&SB at the Director Design Office, Gulshan-e-Iqbal Near COD Filter Plant, Karachi on $|4-1|-1\rangle$ at 2.30 PM by Procurement Committee.

14-11-17at2.10 P. M.

25 Days
Rs.1000/- per day of delay
M/s. $\qquad$
$\qquad$
Rs. $\qquad$ /=

## OFFICE OF THE EXECUTIVE ENGINEER BALDIA TOWN (SEW) <br> \section*{KARACHI WATER \& SEWERAGE BOARD}

Estimate amount:-
Time limit
Penalty for delay :
Tender Cost
Date of Opening :
Name of Work:-

Item Rate basis
25 days
1000/- P/day
1000/-
$14-11-17$
REPLACEMENT OF 12" DIA SUNK DOWN SEWERAGE PIPE LINE IN AFRIDI COLONY AT GRAVEYARD FOR IMPROVEMENT OF SEWERAGE SYSTEM AT UC-30 BALDIA TOWN


KW\&SB
NOTE:- Contractor will abide all existing rules / terms \& condition of SPPRA Rules-2010.
INe hereby Quoted an Amount of Rs. $\qquad$ On item rate basis.
In wards
$\qquad$
$\qquad$
Signature of Contractor $\qquad$
Address: $\qquad$
Cell No. $\qquad$


# STANDARD EORM OF BIDDING DOCUMENT 

## FOR

## PROCUREMENT OF WORKS

(Eor Contracts (S


Syed Zaffar Hussainbadri
Executive Engineer
Baldia Town (W\&S)
K. W. \& S. B.



INSTRUCTIONS TO PROCURING AGENCIES


## INSTRUCTIONS TO PROCURING AGENCIES

(Not to be included in Bidding Documents)
A.

## Basis of Documents

These Documents have been prepared as a global document intended to be used by different agencies/users according to their requirements. This document is envisaged for National Compotitive Bidding (NCIB), memn for use for Works ensting not more han Rs. 25 Million. These documents may be tailored according to the scope of works as well as in cit:e ol contracts on International Competitive Bidding (ICB) basis, funded by international financial institutions/donors, with payments in foreign curremcies. Procuring agencies are then to tailor the relevant clauses to suit their requirements including appropriate modifications in the relevant sections of the documents in the light of SPPRA Bidding Docmuents fir Lange Works.

The Procuring Agency is expected to manage the Contract itself. The role of Engineer maty he added by the Procuring Agency, if the Procuring Agency wishes to engage a consultant. The role of the Engineer with specific delegated powers under various clauses of Instructions to Bidders such as clarifications of Bid Documents, Amendment of Bid Documents, evaluation of Bids etc. and to administer the Contract under various clauses of Conditions of Contract should have been specified. The Procuring Agency will be required to set out in the specifications and drawings the full scope of work including the extent of design to be done by the Contractor, if any.

## B. Contents of Documents

As stated in Clause IB. 4 of Instructions to Bidders, the complete Bidding Documents in addition to Invitation for Bids shall comprise items listed therein including any addendum to Bidding Documents issued in accordance with IB.6. The Standard Form of Bidding Documents (for Small Contracts) includes the following:

1. Instructions to Bidders \& Bidding Data
2. Form of Bid \& Schedules to Bid
3. Conditions of Contract \& Contract Data
4. Standard Forms
5. Specifications
6. Drawings, if any

In addition, Instructions to procuring agencies are also provided at various locations of this document within parenthesis or as a Note(s). Procuring agencies are expected to edit or finalise this document accordingly, by filling in all the relevant blank spaces and forms as per the scope of the work, deleting all notes and instructions intended to help the bidders.

The procuring agency is required to prepare the following for completion of the Bidding Documents:
(i) Invitation for Bids
(ii) Bidding Data
(iii) Schedules to Bid (Samples)
(lv) Schedule ol Prices (l'ormat)
(v) Contract Data
(vi) Specifications
(vii) Drawings, if any

The Procuring agency's attention is drawn to the following while finalizing the Bidding Documents.

## C. Notice Inviting Tender/ Invitation for Bids/ Request for Expression of Interest

The -Notice Inviting Tenderll is meant for publication of tenders for calling bids in the newspapers and SPPRA Website.

The blank spaces wherever shown are required to be filled by the Procuring Agency before issuance of Bidding Documents.

The Procuring Agency may modify para 1 of Notice Inviting Tender as per its requirements. The notice should be published so as to give the interested bidders sulficient working period for preparation and submission of bids - not less than 15 days for National Competitive Bidding and 45 days for International Competitive Bidding (SPP Rule 18).

1. The eligible bidders are defined in IB.2; the text can be amended by the Procuring Agency as deemed appropriate.
2. The non-refundable fee for the sale of Bidding Documents should be nominal so as to cover printing/reproduction and mailing costs and to ensure that only bona-fide bidders shall apply (SPP Rule 20).
3. The amount of Bid Security should be a lump sum figure or a percentage, but not less than $1 \%$ and more than $5 \%$ of bid price and should be in accordance with IB.13.1 (SPP Rule 37).
4. If the venue of receipt of bids and the opening of bids is the same, the times for receipt and opening of bids are to be entered in last Para of the Notice Inviting Tender, otherwise indicate the name, address and exact location for the opening of bids. However the date for the receipt and the opening of bids shall be same (SPP Rule 41).

## D. Instructions to Bidders

These Instructions to Bidders will not be part of Contract and will cease to have effect once the Contract is signed along with Bidding Data.

The Instructions to Bidders can be used as given. Procuring agency may have to make changes under Bidding Data.

The Procuring Agency's or Engineer's Representative, if any, shall excreise powers of the Engineer/Procuring Agency under and in connection with Clauses IB.5, IB.6, IB.16, etc. In

|  |  |
| :---: | :---: |
| Sindh Public Procurement Regulatory Authority \| www.pprasindh.gov.pk | SByed Zaffar Hubsmiveradri <br> Executive Engineer <br> Baldia Town (WeS) <br> K. W. \& S.E. |

case an Engineer has been appointed by the Procuring Agency, the aforesaid clauses may be modified accordingly to specify the role of the Engineer by the Procuring Agency, otherwise the Engineer's reference wherever exist, exeept Sub-Clause 1.1.20 \& Clause 1.5 of Condition:s of Contract and Item 1.1.20 of Contract Data, shall be deleted.

## E. Bldalug Data

The blank spaces wherever shown in Bidding Data are required to be filled by the Engineer/Procuring Agency before issuance of Bidding Documents.

1. Contents of IB. 10.3 may be retained or modified by the Procuring Agency.
2. Procuring Agency should insert required experience in IB.11.2.
3. Referring to IB.14.1, the period of bid validity may range from 30 to 90 days depending upon the size and nature of the works. Number of days shall be filled in as per Procuring Agency's requirements.
4. Contents of IB. 16.3 to IB. 16.8 may be retained or modified by the Procuring Agency in accordance with its requirements.

## F. Schedules to Bid

Specimen of Schedules to Bid including format of Schedule of Prices are provided in this document. The Procuring Agency may add/delete/modify as per its requirement.

The blank spaces wherever shown are required to beffilled by the Engineer/Procuring Agency before issuance of Bidding Documents except those required to be provided by the Contractor.

## G. Conditions of Contract

The procuring agency while preparing Contract Data, shall ensure that no Clause of Conditions of Contract is deleted and that the changes included in Contract Data shall be such as not to change the spirit of the document. Any adjustment or change in clauses of Conditions of Contract to meet specific project features shall be made with care and incorporated in Contract Data.

## H. Contract Data

The blank spaces wherever shown are required to be filled by the Engineer/Procuring Agency before issuance of Bidding Documents.

1. Referring to Sub-Clause 1.1.1 of Conditions of Contract, the Engineer/Procuring Agency may add, in order of priority, such other documents as to form part of the Contract, in Sub-Clause 1.3 of the Contract Data.
2. The Procuring Agency's Representative, if any, shall exercise powers of the Procuring Agency under and in connection with Sub-Clauses 1.3, 2.3, 4.2, 4.3, 5.1, 7.3, 8.2, 9.1, $9.2,10.1,10.2 .10 .5,11.1,11.5,12.1,13.2$ and 14.1 of the Conditions of Contract. In case an Engineer has been appointed by the Procuring Agency, the aforesaid clauses may be modified accordingly by the Procuring Agency.

Sindh Public Procurement Regulatory Authority \| www.pprasindh.gov.pk
3. The sum insured for different insurances including minimum amount of third party insurance should be assessed by the Engineer/Procuring $\Lambda$ agency and entered in Contract Data. Such insurance cover shall be carried out with Insurance Company having at least AA rating from PACRA / JCR in the favour of the procuring agency.
4. The time for completion of the whole of the works should be assessed by the Engineer/Procuring Agency and entered in the Contract Data.
5. The Conditions of Contract contain no overall limit on the Contractors liability. The amount of liquidated damages per day of delay shall be entered by the Engineer/Procuring Agency in Contract Data. Usually the liquidated damages are set between 0.05 percent and 0.10 percent per day and the maximum limit as 10 percent of contract price stated in the Letter of Acceptance.
6. Any amendment and/or additions to the Conditions of the Contract that are specific to a given $\mathrm{Bid} /$ Contract should be included by the Procuring agency. This may include but not be limited to the provisions regarding the following:
a) Terms of Payment should be prepared and incorporated in Contract Data by the Engineer/Procuring Agency.
b) The Engineer/Procuring $\Lambda$ ency to make sure that all taxes and duties are included by the Bidders/Contractors in their prices.

## I. Specifications

To be prepared and incorporated by the Enginecr/Procuring Agency

## J. Drawings

To be prepared and incorporated by the Engineer/Procuring Agency, if required.

Baldia Tow: ( $\mathrm{V} \& \mathrm{~S}$ )

OFFICE OF THE EXECUTIVE ENGINEER (SEW)
BALDIA TOWN, KW\&SB
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2017-2018


Approved and signed by the Head of Procuring Agency


Executive Engineer (Sew)
Baldia Town, KW\&SB

## CORRIGENDUM

In pursuance of office order lissued yide No.KW\&SE/LNDMHRORAM919.dahed 22:10:2015 regarding of rules-31 of SPPR, A complaint radressah committer (LRO) is Constitutad, requires appropriate correction as undern

May BoRendas :
Sr. Director (HAM) 5 KMC.

Instead of
 DY. MANAGINGDTREGTOR HNESB
:\%. Dy, Managing Director (TS) KWBSB.
2. Dy, Maraying Dractor (Finames) KW\& Sa / Convener Sommatac.
3. ©y Manaiging Diraclor (Plarining) KW\&SE.



B: Tha Senior Dircilor HR-ll Khac 7 Member of the Ceminilteo:
3. Thie Divistonal-Acedunt Orlicer (South), KWBSE.





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KARACH WAATER B SENERAGE BOARD
HUMAN RESOURCES DEVELOPMENT AD ADNINISTRATION DEDANGMIEHI PHONE NO. 02. 1 - $99231694-021-95231463$

Daled: $23^{\prime \prime \prime}$ Noveniber, 2015 for compliance of Rule-31 of SPPRA, and Corrigendunn No. KWaSB ilirdeald.m.D/944, dated 30.10.2015, Syed Intikiai-ul-Hassan, D.A.O., A.G. Sindl may be read as Miember inslead of Sr. Director (HREM). KMC as,iMernber.

This issues with the approval of Managing Director, KWe.SB.

1. Dy. Mlanaging Director (TS) KW $\& S B$

2. Sr. Director (anion: wint Comener Committer
3. Chief Engineer, Korangi, KW\&SB / Mamber/Secretary.
4. Chief Engineer, Central, KMC / ivember.

5. Uivisional Accounts Officer (South), KivkSE / Member
6. STr. Director (HRM), KMC.
7. S.E. East, KW\&SB
8. Director (IT) KW\&SB
9. Director Administration, KW\&SB
10. Executive Engineer, (Sew-II), Jamshed Town, KWa,
11. AD (LFA) KW\&SB
14.AO (ESTT) KIN\&SB
12. Office Copy.
13. Naster File.

c.c. to Managing Director, KW\&SB

Baldia Town (W\&S) K. W. \& S. B.



