



No.PD/PMU/DWH/NIT/W.Meter/2017-18

**PROJECT MANAGEMENT UNIT
DRINKING WATER HUB PROJECT
SPECIAL INITIATIVE DEPARTMENT**

Karachi dated the 13th November-2017

TENDER NOTICE

The Special Initiative Department, Government of Sindh intends to install credible water metering system having USA/UK/European origin or equivalent at Reverse Osmosis water filtration plants installed at Taluka Mithi and Islamkot District Tharparkar, in the 1st Phase.

The eligible firms / contractor having vast experience in the supply of RO Plants parts including metering system for monitoring the quantity of product water of the RO Plants system are invited to participate in the bidding process as per SPPRA Rule-2010 (Amended 2017).

The tender document will be obtained from 17-11-2017 at a cost of Rs. 500/- during office hours from the office of the Project Director, PMU, DWH, SID located at Bungalow No. F-158/A, II Block 5 Clifton Karachi having Phone No. 99251236-7 and the sealed tenders received up to 5th December-2017 at 12:00 Noon and will be opened on the same day at 2:00 PM before the participating contractors / firms, if they choose to attend. The Bid Security 2% of the Bid price in shape of pay order in favor of Project Director, PMU, DWH is required. All interested firms / contractor shall also be required to present following documents:-

1. Company profile with financial status of the last 3 years.
2. Reference of similar work experience

TERMS & CONDITIONS:

- I. Incorrect / false or misleading information submitted will result in disqualification / rejection of the bid.
- II. Any cutting / over writing in the tender document and conditional or incomplete tender will not be accepted.
- III. The competent authority may, reject all or any bids subject to the relevant provisions of SPPRA Rules, 2010.
- IV. Successful bidders will be required to pay all taxes as per Government rules, hence the quoted offers must include such liable taxes.


Project Engineer, PMU, DWH
SPECIAL INITIATIVE DEPARTMENT



No. PD/PMU/DWH/NIT/W.Meter/17-18

**PROJECT MANAGEMENT UNIT,
DRINKING WATER HUB PROJECT
SPECIAL INITIATIVE DEPARTMENT**

PRICES RS. 500/= (NOT REFUNDABLE) SCHEDULE TO INVITATION TO TENDER FEE

Date of opening of tender: 05/12/2017 at 02:00 PM
Time of receipt of tender till : 05/12/2017 at 12:00 Noon
Time of Completion 06 months

Offer shall remain open for 60 (Sixty) days (Bid validity) from the date of opening of tender. The bidders should quote their prices in Pak Rupees on the basis of Supply, installation, Testing & Commissioning at designated sites. Offers should be quoted both in figures and words. All meter system under the contract shall be of same origin / manufacturers.

Sr. No	Items & Description	Qty.	Rate Offered	Amount
01	Supply, installation, testing & commissioning of water metering system at designated sites of RO Plants installed at Taluka Mithi & Islamkot District Tharparkar having USA / UK / European origin or equivalent with complete backup support from manufactures with substantiating documents	100 Nos		

Signature of Bidder _____

All information and relevant data in respect of tenderers /bidders and their bids/quotation should be provided in the format mentioned below:-

1	NAME OF THE FIRM / MANUFACTURER WITH FULL ADDRESS AND TELEPHONE AND FAX NUMBER IF ANY	
2	GENERAL SALES TAX REGISTRATION NUMBER (PHOTOCOPY OF VALID GST REGISTRATION CERTIFICATE)	
3	SIGNATURE OF TENDERER / BIDDER OFFICIAL SEAL.	
4	FULL NAME OF THE TENDERER / BIDDER (IN CAPITAL LETTERS), MAILING ADDRESS, TELEPHONE / FAX NUMBER AND E-MAIL ADDRESS.	

SPECIAL CONDITIONS

1. Tender documents submitted by the respective tenderer/bidders should be properly sealed.
2. Tenderers/bidders are required to quote the rates against item both in figures and words on their letterhead duly sealed and signed and as well as on tender documents.
3. No alternate offer permitted.
4. The supplier shall require to mention the exact WARRANTY for 03 years of the meter system with confirmation regarding availability of spare parts.
5. In case of Sole-distributor/Sole Agent, a certificate/authority letter in original from their PRINCIPAL(s) / ORIGINAL MANUFACTUREER (s) will be required to be provided by the tenderer /bidder to guarantee satisfactory performance, after sales services and availability of spare parts for metering system.
6. EARNEST MONEY:- All firms whether registered or un-registered will have to submit Earnest Money @ 2% of the value of their offer in the shape of Pay order / Call deposit / Bank deposit in the name of P.D, PMU, DWH, Special Initiatives Department the offer(s)/rate(s) received without earnest money will not be entertained.
7. SECURITYDEPOSIT / Performance Security:- The successful tenderers will have to deposit with the purchaser Security Deposit @ 5% of the contract value in the shape of Pay order / Call deposit / Bank deposit in the name of Project Director, PMU, Drinking Water Hub, Special Initiatives Department. The performance security shall be returned after 30 days of the expiry of the contract upon issuance of Performance Certificate by the employer.
8. WARRANTY:- The Successful tenderer/bidder shall submit a warranty certificate to the effect that meters supplied by them are brand new and absolutely free from any material and manufacturing defect and strictly in conformity with the specifications as stipulated in tender enquiry with absolute guarantee that in case of any defect/deficiency, it will be rejected at the time of final inspection by the technical Inspection Committee, the same shall be replace/substituted to the entire satisfaction of the Technical and Inspection Committee free of cost.
9. A joint inspection Committee of Project Management Unit, Drinking Water Hub, Special Initiative Department will be made before finalizing the procurement.



10. The client reserves the right to increase or decrease the quantity and receive or reject any or all tenders without assigning any reason(s).
11. The tenderers/bidders shall enclose along with their tender following certificate failing which the tender is liable to be considered non-responsive.
12. For each payment claim by the contractor employer deduct the 5% of the certified amount as security deposit and returned the security deposit upon satisfactory performance certificate issued by the employer at the end of the contract.

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CERTIFICATE

WE GUARANTEE TO SUPPLY THE WATER METERING SYSTEM IN ACCORDANCE WITH THE REQUIREMENTS SPECIFIED IN THE INVITATION TO TENDER.

NAME IN BLOCK LETTER

SIGNATURE

DESIGNATION

ADDRESS

OFFICIAL SEAL



**GOVERNMENT OF SINDH
SPECIAL INITIATIVE DEPARTMENT**

NOTIFICATION

No. SO(B)SID/⁴⁴⁵...../2016-17. The Government of Sindh is pleased to Constitute a Complaint Redressal Committee as per SPPRA Rule 31(1) comprising of the following for the project named Operation & Maintenance of water filtration plants installed under the project Drinking Water Hub Phase-I.

- | | |
|-------------------------------------|----------|
| 1. Additional Secretary, SID, GOS | Chairman |
| 2. Representative of A.G Sindh | Member |
| 3. Representative of concerned firm | Member |

Terms of Reference (ToR)

The complaint redressal committee shall perform responsibilities according to the SPPRA Rules-2010 (Amended 2013).

F.M.U (DWH)
In No 1967
Dated 17-7-17

EJAZ AHMED KHAN

SECRETARY
Project Director
Drinking Water Hub
Special Initiative Department
Government of Sindh

No. SO(B)SID/⁴⁴⁵...../2016/17/559 Karachi dated the 12th July-2017

Copy is forwarded to:-

1. The Additional Chief Secretary (Dev), Planning & Development Board, Government of Sindh, Karachi.
2. The Accountant General Sindh, Karachi.
- ✓ 3. The Project Director, Project Management Unit, Drinking Water Hub Project, Special Initiative Department, Government of Sindh.
4. The Manager Publication, SPPRA Karachi.

**(MUHAMMAD AZAM)
SECTION OFFICER (ADMN)**

SE/PE/AD (Admin)
3



**GOVERNMENT OF SINDH
SPECIAL INITIATIVE DEPARTMENT**

NOTIFICATION

No. SO(B)SID/4-46/2016-17. The Government of Sindh is pleased to constitute a Procurement Committee as per SPPRA Rule.7 comprising of the following for the project named Operation & Maintenance of 500 water filtration plants installed under the project Drinking Water Hub Phase-I.

- | | |
|--------------------------------------|----------|
| 1. PROJECT DIRECTOR, PD, PMU | CHAIRMAN |
| 2. SUPERINTENDING ENGINEER, PMU, DWH | MEMBER |
| 3. PROJECT ENGINEER ,PMU, DWH | MEMBER |
| 4. NOMINEE OF SINDH COAL AUTHORITY | MEMBER |
| 5. DIVISIONAL ACCOUNTANT, PMU, DWH | MEMBER |

Terms of Reference (ToR)

The above Procurement Committee will exercise its authority under Rule No. 08 of Sindh Public Procurement Regulatory Authority-2010 (Amended 2017).

Ejaz Ahmed Khan
EJAZ AHMED KHAN
Project Engineer
Drinking Water Hub
Special Initiative Department
Government of Sindh
SECRETARY, SID

PMU (DWH)
In No. 1966
Date 12-7-17

No. SO(B)SID/4-46/2016/17/560 Karachi dated the 12th July-2017

Copy is forwarded to:-

1. The Additional Chief Secretary (Dev), Planning & Development Board, Government of Sindh, Karachi.
2. The Secretary to Government of Sindh Finance Department, Karachi.
- ✓ 3. The Project Director, Project Management Unit, Drinking Water Hub Project, Special Initiative Department, Government of Sindh.
4. The Manager Publication, SPPRA Karachi.
5. The Superintending Engineer, PMU, Drinking Water Hub Project.
6. The PS To Secretary to Government of Sindh, Special Initiative Department, Karachi.
7. Office File

Muhammad Azam

(MUHAMMAD AZAM)
SECTION OFFICER (ADMN)

SE/PE/Ad Admin
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DEPARTMENT NAME SPECIAL INITIATIVE
GOVERNMENT OF SINDH
ANNUAL PROCUREMENT PLAN
(WORKS, GOODS & SERVICES)

SR. No	Description of Procurement	Quantity (Where applicable)	Estimated Unit Cost (where applicable) million	Funds Allocated (100 Million)	Source of Funds (ADPs Non ADPs)	Proposed Procurement Method	Timing of procurements				Remarks
							1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Supply, installation, testing & commissioning of water metering system at designated sites of RO Plants installed at Taluka Mithi & Islamkot District Tharparkar having USA / UK / European origin or equivalent with complete backup support from manufactures with substantiating documents	100 Nos	1.00 Million	360.613 Million	Non ADP 2017-18	SSOE	200	70	50	40.613	The expenditure will be meet from Operation & Maintenance of RO Plants for the installation of water metering system at RO Plants