



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (W)
LYARI TOWN, DISTRICT (SOUTH), KW&SB.

NO: E.E/(W)/L-T/DS/KW&SB/2018/644

DATED: 15-05-2018.

THE DIRECTOR, (C.B),
Sindh Public Procurement Regulatory Authority,
Karachi.

SUBJECT:- REQUEST FOR HOISTING OF NOTICE FOR INVITING TENDERS THROUGH WEBSITE FOR THE WORKS OF "REPLACEMENT OF 4", 6", 8" DIA WATER LINE AT FIDDA HUSSAIN SHAIKHA ROAD, GALI NO. 02 TO 07 AND MILL WALI GALI BY P/L 110, 160 & 200 MM P.E PIPE WATER LINE FOR THE IMPROVEMENT OF WATER SUPPLY IN THE CONNECTED SYSTEM LYARI TOWN (WATER).

Enclosed please find herewith a Pay Order for amounting to Rs.2,000/= (Rupees Two Thousand Only), vide Pay Order No. 19984216 dated: 25-04-2018, HABIB BANK LTD, (0634) Taimuria Market, Block – B, North Nazimabad, Karachi, in favour of SPPRA for Notice Inviting Tender for uploading / hoisting Authority's on website of SPPRA. The estimate cost below 1.00 Million.

- Encl: (1) Pay Order.
(2) NIT.
(3) Bidding Document 01 Set.
(4) Copy of CRC.
(5) Copy of Letter of Procurement Committee-I, KW&SB.
(6) Evaluation Criteria.
(7) Procurement Plan.
(8) C. D, with all documents.

(Signature)

EXECUTIVE ENGINEER (WATER)
LYARI TOWN, (SOUTH)
KW&SB

Postal Address:- Jamila Pumping Station
Jamila Street Ghass Mandi
Lyari Town, Karachi
CELL NO. (0332-2650366)

Copy to :-

01. The DMD (T/S), KW&SB.
02. The Director (Design), KW&SB / Convener of the Committee.
03. The Superintending Engineer, District (South-A), KW&SB.
04. Director (I/T), KW&SB (with request to up load the referred NIT please.
05. The Accounts Officer (revenue), KW&SB.
06. The Accounts Officer, (South), KW&SB.
07. Office Copy.

SPPRA INWARD DIARY

NO : 9133

DATED : 16-05-2018

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (WATER)

LYARI TOWN DISTRICT (SOUTH-A), KW&SB

JAMILA PUMPING STATION, NEAR GHAS MANDI LYARI, DIST. (SOUTH), KARACHI

Cell # 0332-2650366

NOTICE FOR INVITING TENDER THROUGH AUTHORITY'S WEBSITE OF

SPPRA (On Offer Rate Basis).

Estimated Cost Below One Million

Sealed tenders are invited under SPP Rules-2010 for the work mentioned below :-

01.	Name of work	<u>REPLACEMENT OF 4", 6" & 8" DIA WATER LINE AT FIDDA HUSSAIN SHAIKHA ROAD, GALI NO.04, ATMARAM ROAD, SARYABAD GALI NO.02 TO 07 AND MILL WALI GALI BY P/L 110, 160 & 200 MM P.E PIPE WATER LINE FOR THE IMPROVEMENT OF WATER SUPPLY IN CONNECTED SYSTEM LYARI TOWN (WATER).</u>
02.	Eligibility of Contractor:	All eligible Contractor / Bidder should having NTN / SRB Certificate. (i) Minimum 02 Nos Works completed during last 03 years of relevant field. (ii) Turn over of Rs. 10,00,000/= at least last three years. (iii) Registration with (FBR) for Income Tax, registration with Sindh Revenue Board (SRB). (iv) Bid Validity 90 days as per SPP Rules-2010 (Amended)
03.	Address where Tender can be issued / purchased.	Tender documents can be purchased from the Office of the Accounts Officer (Revenue), Finance Department, KW&SB at 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 the date of opening of the tenders or can be down loaded from SPPRA's Website.
04.	Source of Funding.	KW&SB's Own Funded of current Financial year 2017-2018.
05.	Method of Procurement	Single stage envelope procedure.
06.	Bid Security.	2% bid security of the quoted cost / price in shape of pay order / demand draft or Bank Guarantee from any schedule bank of Pakistan in favour of KW&SB. Bid Security must be accompanied with the Tender documents otherwise the tenders shall be treated as invalid / rejected.
07.	Tender Fee.	RS. 1,000/= Non-Refundable in shape of Pay Order in favour of KW&SB.
08.	Issuance of Bidding Documents.	Documents will be issued / downloaded w.e.f 1 st issuance upto 05 - 06 - 2018 , on payment of above mentioned tender fee (Non-refundable).
09.	Place of submission of bidding / tender documents & Opening.	Tender will be opened by the Procurement Committee-I, KW&SB , at the Office of the Chief Engineer, (IPD), KW&SB, at Block-E, 9 th Mila Karsaz, Shahrah-e-Faisal, Karachi.
10.	Receiving of Tender / Bidding documents.	06 - 06 - 2018, at 11:00 AM.
11.	Opening of Tenders.	06 - 06 - 2018, at 11:30 AM (Same Day).
12.	Un-responded tender will be again issued / submitted / opened on (2 nd Attempt)	2nd attempt tender will be issued from date 06 - 06 - 2018 to 19 - 06 - 2018. Submission on 20 - 06 - 2018 at 2:00 pm and will be opened at 2:30 pm.
13.	Scope of work.	Improvement of Water Supply System.

(CONTINUED ON NEXT PAGE)

NOTE :-

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

Abid

KARACHI WATER & SEWERAGE BOARD

ABDUL WAHID SOOMRO
Executive Engineer (S/W)
Lyari Town, KW & SB



TENDER DOCUMENTS

FOR THE WORK OF

**REPLACEMENT OF 4", 6", & 8" DIA WATER
LINE AT FIDDA HUSSAIN SHAIKHA ROAD,
GALI NO.02 TO 07 AND MILL WALI GALI BY
P/L 110, 160 & 200 MM P.E PIPE WATER LINE
FOR THE IMPROVEMENT OF WATER
SUPPLY IN THE CONNECTED SYSTEM
LYARI TOWN (WATER).**

**EXECUTIVE ENGINEER (WATER)
LYARI TOWN, DISTRICT SOUTH**

KARACHI WATER & SEWERAGE BOARD

BIDDING DATE

(a).	Name of Procuring Agency	:	South Karachi (Water), Lyari Town, KW&SB.
(b).	Brief Description of Work	:	<u>REPLACEMENT OF 4", 6", & 8" DIA WATER LINE AT FIDDA HUSSAIN SHAIKHA ROAD, GALI NO.02 TO 07 AND MILL WALI GALI BY P/L 110, 160 & 200 MM P.E PIPE WATER LINE FOR THE IMPROVEMENT OF WATER SUPPLY IN THE CONNECTED SYSTEM LYARI TOWN (WATER).</u>
(c).	Procuring Agency Address	:	<u>GHAS MANDI, JAMILA PUMPING STATION, LYARI, DIST. (SOUTH), KARACHI</u>
(d).	Estimate Cost	:	<u>(On Item rate basis).</u>
(e).	Amount of Bid Security	:	<u>2% of Bid amount.</u>
(f).	Period of Bid validity	:	<u>90 Days.</u>
(g).	Security Deposit (including Bid Security)	:	<u>10%</u>
(h).	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 at the Office of the Chief Engineer, (IPD), KW&SB, at Block-E, 9 th Mila Karsaz, Shahrah-e-Faisal, Karachi on <u>06 - 06 -2018</u> , at 11:30 PM by Procurement Committee-I, KW&SB.
(i).	Deadline for submission of Bid along with time.	:	<u>06 - 06 - 2018</u> at 11:00 PM.
(j).	Un-responded Tender will be again submitted / opened (2 nd . Attempt).	:	<u>Submission of Bid on 20 - 06 - 2018, at 2:00 PM and Opened on same day at 2:30 PM.</u>
(k).	Time for completion from written order commence	:	<u>10 Days.</u>
(l).	Liquidity damage	:	<u>0.05% of Bid Cost per day of delay.</u>
(m).	Bid issued to Firm	:	M/s. _____
(n).	Deposit Receipt No. & Date	:	_____
(o).	Amount	:	<u>Rs. 1,000/=</u>

OFFICE OF THE EXECUTIVE ENGINEER (WATER)
LYARI TOWN, DIST. (SOUTH), KW&SB.

SUBJECT:- REPLACEMENT OF 4", 6", & 8" DIA WATER LINE AT FIDDA HUSSAIN SHAIKHA ROAD, GALI NO.02 TO 07 AND MILL WALI GALI BY P/L 110, 160 & 200 MM P.E PIPE WATER LINE FOR THE IMPROVEMENT OF WATER SUPPLY IN THE CONNECTED SYSTEM LYARI TOWN (WATER).

S.N.	DESCRIPTION.	QUANTITY	RATE		PER	AMOUNT
			In Figure	In Words		
01.	Dismantling of road metalling Etc..	1162.5 Cft.			%Cft	
02.	Dismantling cement concrete plain.	2225 Cft.			%Cft	
03.	Excavation for pipe line in trenches, and pits in all kind of soils of murum i/c trimming and dressing sides ;to true alignment and shape leveling of beds of trenches to correct level and grade, cutting joint holes and disposal of surplus earth within a one chain as directed by Engineer Incharge. Providing fence guards , lights, flags and temporary crossings for non-vehicular traffic where ever required lift upto 5 ft. (1.52m) and lead upto one chain (30.5m).					
	Up to 0' to 5' Ft.	16091 Cft.			%0Cft	
	Up to 5' to 8' Ft.	3275 Cft			%0Cft	
04.	Full hire charges of the pumping set per day inclusive of wage of driver and Assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping out water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job. Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench.	16 Days.			P/Day	
CONT...PAGE....02						

PAGE...02						
S.N.	DESCRIPTION.	QUANTITY		RATE	PER	AMOUNT
05.	Providing Laying and jointing P.E pipe in trenches i/c fitting, jointing and testing etc complete in all respect HDPE-100) for conforming ISO 4427/DIN 8074/8075 B:S 3580 & PSI 3051 (PN-10					
	110 MM.	480 Rft.			P/Rft.	
	160 MM.	380 Rft.			P/Rft.	
	200 MM.	460 Rft.			P/Rft.	
06.	P/F MS Split Collar Tee on PRCC pipe of different sizes having width as mentioned against each item to suit pipe the size of connection fabricate with 3/8" thick MS plate excluding the cost of neck its includes the cost of 3/4" thick MS Sq bars on both ends 4 Nos 3/4" thick Nos. flange It i/c the cost of Nuts & Bolts, rubber packing, labour & sealing material etc.					
	18" x 18" (Weight 104.86 Kg)	01 No.			Each	
07.	P/F MS split collar 9" wide on AC pipe fabricated with 1/4" thick MS Plate weighting as mentioned against each item to suit pipe the size of connection its includes the cost of 4 Nos. 1/4" thick flanges, nuts , & bolts rubber packing labour and the sealing material Etc.					
	8" Dia.	07 Nos.			Each	
	10" Dia.	01 Nos.			Each	
08.	P/F M.S Tail Pieces (DHOLKI) on A.C Pipe Fabricated with 1/2" thick MS Plate having dimension and weight as mentioned against each item in trenches the cost of labour and sealing material etc.					
	4" Dia.	06 Nos.			Each	
	6" Dia.	02 Nos.			Each	
	8" Dia.	01 No.			Each	
CONT...PAGE....03						

PAGE...03						
S.N.	DESCRIPTION.	QUANTITY		RATE	PER	AMOUNT
09.	P/F 9 long 3/8" thick MS Neck to existing MS pipe or to a split collar tee having a total weight as mentioned against each item it include the cost of fabrication and welding to the split caller tee.					
	4" Dia.	06 No.			Each	
	6" Dia.	02 No.			Each	
	8" Dia.	01 No.			Each	
10.	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	19366 Cft			%0Cft	
				TOTAL:-	RS.	

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**EXECUTIVE ENGINEER (WATER)
LYARI TOWN DIST. (SOUTH)**

I hereby quoted Amounting to Rs. _____ (Inwards) _____

Signature & Stamp of the Contractor:-
Address. _____

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

Standard Bidding Document is intended as a model for admeasurements (Percentage Rate/unit price for 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 *Contract Data*.

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

1. 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 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. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

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

Abdul Wahid

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. All works shall be measured by standard instruments according to the rules.

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

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

9. 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 without bid security of required amount and prescribed form shall be rejected.

11. 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.

(C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

- (a). Name of Procuring Agency _____
- (b). Brief Description of Works _____
- (c). Procuring Agency's address:- _____
- (d). Estimated Cost:- _____
- (e). Amount of Bid Security:- _____ (Fill in lump sum amount
or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- _____ (Not more than sixty days).
- (g). Security Deposit:- (including bid security):- _____
(in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- _____
- (i). Deadline for Submission of Bids along with time :- _____
- (j). Venue, Time, and Date of Bid Opening:- _____
- (k). Time for Completion from written order of commence: - _____
- (L). Liquidity damages:- _____ (0.05 of Estimated Cost or Bid cost
per day of delay, but total not exceeding 10%).
- (m). Deposit Receipt No: Date: Amount: (in words and figures)

(Executive Engineer/Authority issuing bidding document)

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion of 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 prorata 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 contract data, 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 rectification/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 an 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-14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause-15: Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause - 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

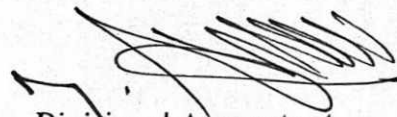
Clause -17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

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.


Divisional Accountant
MUHAMMAD AKRAM
Divisional Accounts Officer
Lyari Town (E & M)/Water
K.W. & S.B.

Contractor

Executive Engineer/Procuring Agency

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6

Amount TOTAL (a)

----- % above/below on the rates of CSR.

Amount to be added/deducted on the basis
Of premium quoted. **TOTAL (b)**

Total (A) = a+b in words & figures:

Contractor

Abul

Executive Engineer/Procuring Agency

ABDUL WAHID SOOMRO
Executive Engineer (S/W)
Lyari Town, KW & SE

(B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount In Rupees

Total (B) in words & figures:



Contractor

Executive Engineer/Procuring Agency

ABDUL WAHID SOOMRO
Executive Engineer (S/W)
Lyari Town, KW & SB

Summary of Bill of Quantities.

Cost of Bid


Amount

1. (A) Cost based on Composite Schedule of Rates.

2. (B) Cost based on Non/Offered Schedule of Rates.

TOTAL COST OF BID (C) = Total (A) + Total (B)

Contractor


Executive Engineer/Procuring Agency

ABDUL WAHID SOOMRO
Executive Engineer (S/W)
Lyari Town, KW & SB



KARACHI WATER & SEWERAGE BOARD
 HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT
 PHONE # 021 - 99231464 - FAX # 021 - 99231463

DMD (TS) KW&SB
 Dairry No. 34756
 Dated 23/4/18

Water is Life - Save Water Save Life

No. KW&SB/HRD&A/D.P/871

Dated: 18th April, 2018

OFFICE ORDER

Sub: APPROVAL FOR THE CHANGE OF CONVENER COMMITTEE-I AND CONSTITUTING OF COMPLAINT REDRESSAL COMMITTEE FOR PROCUREMENT COMMITTEE I & II

In pursuance of letter No. D.M.D./Planning/KW&SB/2018/426, dated 10.4.2018 & letter No. A.D(A)/SPPRA/Advice/KW&SB/2018/2455, date 13.4.2018, the change of Convener Committee-I and constituting of Complaint Redressal Committee for procurement Committee I & II is made w.e.f. 01.05.2018 is as under:

Convener of Procurement Committees

Sr. No.	Designation	Name of Convener
1.	Chief Engineer (IPD), KW&SB	Mr. Saleem Ahmed, Convener for Procurement Committee-I
2.	Director (D&E), KW&SB	Mr. Muneer Ahmed Bhatti, Convener for Procurement Committee-II.

Other members will remain the same as already in the committees.

Complaint Redressal Committee for Procurement Committee- I & II

Sr. No.	Designation	Convener/Members	Name of Officers
1.	Dy. Managing Director (Finance), KW&SB (BS-20)	Convener	Mr. Mairajuddin
2.	Chief Engineer (E&M-Sew) (BS-20)	Member/Secretary	Mr. Azam Khan
3.	D.A.O. (A.G.) Sindh	Member	Syed Iftikhar-ul-Hassan

This issues on the recommendation of Dy. Managing Director (Planning) KW&SB and with the approval of Managing Director, KW&SB vide para 8/N, dated 17.4.2018.

(Per Validation)
 Director Personnel

DISTRIBUTION

1. Dy. Managing Director (Planning) KW&SB
2. Dy. Managing Director (Finance) KW&SB
3. Dy. Managing Director (D&E) KW&SB
4. Dy. Managing Director (Finance) KW&SB
5. Mr. Saleem Ahmed, Engineer (IPD) / Convener for Procurement Committee-I
6. Mr. Muneer Ahmed Bhatti, Director (D&E) Convener for Procurement Committee-II
7. Mr. Mairajuddin, D.M. (Finance) / Convener of CRC for Procurement Committee-I
8. Mr. Azam Khan, Chief Engineer (E&M-Sew) (BS-20), Member / Secretary of CRC for Procurement Committee-I & II
9. Syed Iftikhar-ul-Hassan, D.A.O. (A.G.) Sindh / Member of CRC for Procurement Committee-I & II
10. Director (IT) KW&SB
11. Director (F&M) KW&SB
12. Office Copy
13. Master File.

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

Copy to Director Administration for computerization please.

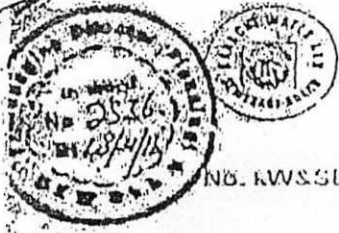
ABDUL WAHID SOOMRO
 Executive Engineer (S/W)
 Lyari Town, KW & SB

SE EBS
 6474
 5.18

DAO
 SE East-B

All C.E.s
 All S.E.s (East) &
 All O.E.s

Handwritten signature/initials



KARACHI WATER & SEWERAGE BOARD
HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT
PHONE NO. 021-99231404 - 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.

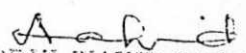

14/4/2016
SR. DIRECTOR (HR)
KW&SB

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. JAO-II KW&SB
14. Office Copy
15. Master File.

c.c. to Managing Director, KW&SB

QD-2016


ABDUL WAHID QADIR
Executive Engineer (S/W)
Lyallpora, KW & SB

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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 (IS) 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


ABDUL WAHID SOOMRO
Executive Engineer (S/W)
Lyari Town, KW & SB

EVALUATION CRITERIA OF THE TENDER UPTO 1.00 MILLION.

SUBJECT:- REPLACEMENT OF 4", 6", & 8" DIA WATER LINE AT FIDDA HUSSAIN SHAIKHA ROAD, GALI NO.02 TO 07 AND MILL WALI GALI BY P/L 110, 160 & 200 MM P.E PIPE WATER LINE FOR THE IMPROVEMENT OF WATER SUPPLY IN THE CONNECTED SYSTEM LYARI TOWN (WATER).

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

01. Bid shall be in sealed Cover.
02. Bid shall be properly signed by the Contractor with Stamp.
03. Name of firm, postal address, telephone number, Fax number, E-mail address must be written.
04. Rate must be quoted in figures and words.
05. NTN and Sales Tax (Where applicable).
06. Contractor should be registered with Sindh Revenue Board in terms of Rule-45-46(I)(iii) of SPP Rules, 2010 (amended 2014).
07. Relevant Experience of work (03) Three Years.
08. Turnover at least (03) Years.
09. Bid Security of required amount.
10. Conditional bid will not be considered.
11. Bid will be evaluated accordingly to SPPR-2010 (Amended 2013).
12. Debarred Contractors bid cannot be accept.

Abulid

**EXECUTIVE ENGINEER (WATER)
LYARI TOWN (SOUTH-A)**

ABDUL WAHID SOOMRO
Executive Engineer (S/W)
Lyari Town, KW & SB

Procurement Plan for the Financial Year 2017 - 2018

DEPARTMENT : KARACHI WATER & SEWERAGE BOARD

SR. NO.	DESCRIPTION OF PROCUREMENT	QUANTITY (WHERE APPLICABLE)	ESTIMATED UNIT COST (WHERE APPLICABLE)	ESTIMATED TOTAL COST (IN MILLION RS.)	FUNDS ALLOCATED (IN MILLION RS)	SOURCE OF FUNDS (ADP/NON ADP)	PROPOSED PROCUREMENT METHOD	TIMING OF PROCUREMENT 2017-2018				TIMING OF PROCUREMENT 2017-2018						
								Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4			
01. E-013-16	REPLACEMENT OF 4", 6" DIA A.C / C.I WATER LINE AT BANK WALL GALLI KHATRI STREET, FAQER MUHAMMAD DURRA KHAN ROAD BY P/L 110 MM, 160 MM P.E PIPE WATER LINE FOR THE IMPROVEMENT OF WATER SUPPLY IN CONNECTED AREA LYARI TOWN (WATER).	Copy Attached	9,96,578/=	As per BOQ	Single stage one envelope	After approval of competent authority	After obtaining of sanction								3 rd			
02. E-013-16	REPLACEMENT OF 8", 6" & 4" DIA AC WATER LINES AT ALLAMA IQBAL COLONY, SINGO LANE, KUMARWARA ROAD STREET NO.06 AND GALI NO.04, 01 AND LINK GALLI FOR THE IMPROVEMENT OF WATER SUPPLY IN CONNECTED SYSTEM OF LYARI TOWN (WATER).	Copy Attached	16,04,635/=	As per BOQ	Single stage one envelope	After approval of competent authority	After obtaining of sanction											4 th
03. E-013-16	REPLACEMENT OF 6" & 4" DIA AC WATER LINES BY P/L 110, 160 MM P.E PIPE WATER LINES AT BIHAR COLONY " B " ROAD AND SAFEER LANE GALI NO. 03, 04, NALLAH WALI GALLI PICTURED ROAD LYARI TOWN (WATER).	Copy Attached	19,11,618/=	As per BOQ	Single stage one envelope	After approval of competent authority	After obtaining of sanction											4 th
04. E-013-16	REPLACEMENT OF 4", 6" & 8" DIA WATER LINE AT FIDDA HUSSAIN SHAIKHA ROAD, GALLI 02 TO 07 AND MILL WALI GALLI BY P/L 110, 160 & 200 MM P.E PIPE WATER LINE FOR THE IMPROVEMENT OF WATER SUPPLY IN THE CONNECTED SYSTEM LYARI TOWN (WATER).	Copy Attached	9,97,243/=	As per BOQ	Single stage one envelope	After approval of competent authority	After obtaining of sanction											4 th

A. A. A.

EXECUTIVE ENGINEER (WATER)
DIST: (SOUTH), KW&SB.