



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

NO: E.EW&S/L-T/D-(SOUTH-A)/KW&SB/2018/646 DATED: 17-05-2018.

**THE DIRECTOR ( C. B ),**  
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY,  
KARACHI.

**SUBJECT:- REQUEST FOR HOSITING OF NOTICE RE-INVITING TENDER FOR THE WORK OF " REPLACEMENT OF 6" & 4" DIA AC WATER LINES BY P/L 110 MM, 160 MM P.E PIPE WATER LINES AT BIHAR COLONY "B" ROAD AND SAFEER LANE GALI NO. 03, 04, NALLAH WALI GALI PICTURED ROAD LYARI TOWN (WATER).**

Enclosed please find herewith ( 03 ) Three Nos Press Clippings Published in The Daily **THE NEWS**, dated: 15-05-2018, The Daily **DUNIA Karachi**, dated: 15-05-2018 and The Daily **NAON SIJ Karachi**, dated: 15-05-2018, as well as a pay order for amounting to **RS.2,000/= ( Rupees Two Thousand Only )** vide **Pay Order No. 19984217** Dated: **25-04-2018**, **Habib Bank Limited, Taimuria Market Branch (0634), Block-B, North Nazimabad Karachi**, in favour of **SPPRA** for Notice Inviting Tender for uploading on website of **SPPRA**. The estimate cost is **above 1.00 Million**.

- Encl: (01). Pay Order.  
(02). N.I.T. Published in Daily Newspapers.  
(03). Bidding Document 01 Set.  
(04). Copy of CRC.  
(05). Copy of Letter of Procurement Committee-I, KW&SB.  
(06). Evaluation Criteria.  
(07). Procurement Plan.  
(08). C. D, ( All Documents )

*A. A. H.*

**EXECUTIVE ENGINEER ( W/S )**  
**LYARI TOWN, (SOUTH-A)**  
**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 Superintending Engineer, District South-A, KW&SB.  
03. Mr. Director (I.T), KW&SB, with the request to hoisting on website please.  
04. The Accounts Officer (Revenue), KW&SB.  
05. Office Copy.

SPPRA INWARD DIARY

NO : 9178

DATED : 18-05-2018

# 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 PRESS**

**( On Offer Rate Basis ).**

**Estimated Cost Rs. 19,11,618/=**

01.	Name of work	<b><u>REPLACEMENT OF 6" &amp; 4" DIA AC WATER LINES BY P/L 110 MM, 160 MM P.E PIPE WATER LINES AT BIHAR COLONY "B" ROAD AND SAFEER LANE GALI NO. 03, 04, NALLAH WALI GALI PICTURED ROAD LYARI TOWN (WATER).</u></b>
02.	Eligibility of Contractor:	All Contractor / Bidder should be enlisted with Pakistan Engineering Council in the valid relevant category for the year 2017, along-with Field Specialization.  (i) Minimum 02 Nos Works completed during last 03 years of relevant field. (ii) Turn over of <b>Rs. 19,11,618/=</b> at least last three years. (iii) Registration with ( FBR ) for Income Tax, registration with Sindh Revenue Board ( SRB ). (iv) Bid Validity <b>90 days</b> as per SPP Rules-2010 ( <b>Amended</b> ) (v) Company Profile must be attached with the bidding documents.
03.	Address where Tender can be issued / purchased.	Tenders documents can be purchased from the Office of <b>District Accounts Officer, District South-A, KW&amp;SB</b> at KW&SB Head Office 1 <sup>st</sup> Floor Old KBCA, Annex 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 <b>or can be down loaded from SPPRA's Website.</b>
04.	Source of Funding.	<b>KW&amp;SB's Own Funded of current Financial year 2017-2018.</b>
05.	Method of Procurement	<b>Single stage single envelope procedure.</b>
06.	Bid Security.	<b>2% bid security</b> of the bid 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.	<b>RS. 2,000/=</b> 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 <sup>st</sup> issuance upto <b>05 - 06 - 2018</b> , on payment of above mentioned tender fee (Non-refundable).
09.	Place of submission of bidding / tender documents & Opening.	Tender will be opened by the <b>Procurement Committee-I, KW&amp;SB</b> , at the Office of the Chief Engineer, (IPD), KW&SB, at Block-E, Room No.-5 9 <sup>th</sup> Mila Karsaz, Shahrah-e-Faisal, Karachi.
10.	Receiving of Tender / Bidding documents.	<b>06 - 06 - 2018, at 11:00 AM.</b>
11.	Opening of Tenders.	<b>06 - 06 - 2018, at 11:30 AM (Same Day).</b>

( CONTINUED ON NEXT PAGE )

12.	Un-responded tender will be again issued / submitted / opened on (2 <sup>nd</sup> Attempt)	2 <sup>nd</sup> attempt tender will be issued from date 07 - 06 - 2018 to 22 - 6 - 2018. Submission on 25 - 06 - 2018 at 02.00 PM and will be opened at 02:30 PM.
13.	Scope of work.	Improvement of Water Supply System.

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.

*Aahid*

**KARACHI WATER & SEWERAGE BOARD**

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



**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 PRESS ( On Offer Rate Basis )**  
Estimated Cost Rs. 19,11,618/-

01.	Name of work:	REPLACEMENT OF 6" & 4" DIA AC WATER LINES BY P/L-110 MM, 160 MM P.E PIPE WATER LINES AT BIHAR COLONY "B" ROAD AND SAFEER LANE GALI NO. 03, 04, NALLAH WALI GALI PICTURED ROAD LYARI TOWN (WATER).
02.	Eligibility of Contactor:	All Contractor / Bidder should be enlisted with Pakistan Engineering Council in the valid relevant category for the year 2017, along-with Field Specialization: (i) Minimum 02 Nos Works completed during last 03 years of relevant field. (ii) Turn over of Rs. 19,11,618/- 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). (v) Company Profile must be attached with the bidding documents.
03.	Address where Tender can be issued / purchased.	Tender documents can be purchased from the Office of District Accounts Officer District South-A KW&SB at KW&SB Head Office, 1st 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 single envelope procedure.
06.	Bid Security.	2% bid security of the bid 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.2,000/= 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. 1st issuance upto 05-06-2018 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 Block-17, 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 (2nd Attempt)	2nd attempt tender will be issued from date 07-06-2018 to 22-06-2018. Submission on 25-06-2018 at 02:00 PM and will be opened at 02:30 PM.
13.	Scope of work	Improvement of Water Supply System

**Note :-**

- The Procuring Agency may reject all or any bids subject to the relevant provision of SPP Rules-2010.
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- No tender shall be issued on the date of opening of tender.

KWSB/DPR/96/2018

KARACHI WATER & SEWERAGE BOARD

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



## کراچی واٹر اینڈ سوریج بورڈ

دفتر ایگزیکٹو انجینئر (واٹر)

لیاری ٹاؤن، ڈسٹرکٹ (سماؤتھ-A) کے ڈیپارٹمنٹ میں

جیل پوسٹ انجینئرنگ سٹیشن نزد گھاس منڈی بلدیہ ڈسٹرکٹ (سماؤتھ) کراچی ٹی اے سٹر 2650366-0332

### نوٹس برائے طلبی ٹینڈر

بڈ ریپر پریس (آفریٹ بنیاد پر)

تفصیلی لاگت مبلغ - 19,11,618/- روپے

01	کام کا نام	تعمیراتی "6 اور 4" قطر اسے سی واٹر لائنز بڈ ریپر فرامی/بجانی 160mm، 110mm پی ای سی پی، واٹر لائنز بمقام بہار کالونی "B" روڈ اور سٹی لین ٹی اے سٹر 04.03-04.03 ڈی اے پی کی پیکر روڈ لیاری ٹاؤن (واٹر)
02	کنٹرکٹ کی اہلیت	تمام کنٹرکٹرز یا پیشکش دہندگان کو برائے سال 2017 شیڈول میں سمیت متعلقہ علاقہ پیکری میں پاکستان انجینئرنگ کونسل میں رجسٹرڈ ہونا چاہیے (i) گزشتہ 03 برسوں کے دوران متعلقہ شعبے کے کم از کم 02 کام مکمل کیے ہوں (ii) گزشتہ تین برسوں کا کم از کم مبلغ 19,11,618/- روپے ہو (iii) برائے آئی ایم ایف ایس میں رجسٹریشن اور سندھ ریویژن بڈ (SRB) میں رجسٹریشن (iv) SPP رولز 2010 (ترمیم شدہ) کی رو سے پیشکش متعلقہ پریس کی مدت 90 دن (v) بڈنگ دستاویزات کے ساتھ پیکری پروڈکٹل ٹینڈر ہونا چاہیے
03	یہ جہاں سے ٹینڈر جاری کیا/خریدا جائیگا	ٹینڈر دستاویزات دفتر ڈسٹرکٹ آفیس آفیس ڈسٹرکٹ سماؤتھ-A، KW&SB واقع ہڈ آفس، سیٹی منزل اولڈ KBCA ٹیکسی بلڈنگ عقب سوک سینٹر گیشن اقبال کراچی سے صبح 9:00 بجے تا سہ پہر 1:00 بجے تک ہی کئی یوم کر سوائے ٹینڈر کھولے جانے کی تاریخ خریدنے یا SPRAL سے ڈاؤن لوڈ کیے جاسکتے ہیں
04	تفصیلی	مالی سال جاریہ 2017-2018 کے KW&SB کے سائے وسائل
05	پروویڈرمنٹ کا طریقہ	ایک مرحلہ ایک لفافہ پروویڈر
06	بڈ سکورنگ	پیشکش کی کل لاگت/ قیمت کی 2% بڈ سکورنگی شکل ہے آرڈر ڈیمانڈ ڈرافٹ یا بینک گارنٹی از پاکستان کے کسی شیڈولڈ بینک میں KW&SB بڈ سکورنگی ٹینڈر دستاویزات کے ساتھ منسلک ہونا چاہیے بصورت دیگر ٹینڈر غیر مسترد ہونے کے لیے چاہیے
07	ٹینڈر فیس	مبلغ 2,000/- روپے قابل واپسی شکل ہے آرڈر فرم KW&SB
08	بڈنگ دستاویزات کا آغاز	دستاویزات پبلیک باراشاعت سے 05.06.2018 تک ڈیکورہ والا (آفٹل ہاؤس) ٹینڈر فیس کی کے عوض جاری/ڈاؤن لوڈ کیے جاسکتے ہیں
09	بڈنگ ٹینڈر دستاویزات جمع کرانے اور کھولنے کا مقام	بمقام دفتر ڈائریکٹر ڈائریجن، KW&SB آکٹوبر پروویڈرمنٹ میں KW&SB نزد COD فلٹر پلانٹ گیشن اقبال بلاک 17 کراچی
10	ٹینڈر بڈنگ دستاویزات کی وصولی	06.06.2018 دن 11:00 بجے
11	ٹینڈر رزکا کھولا جانا	06.06.2018 دن 11:30 بجے (اس دن)
12	عدم جواب دہی ٹینڈر دوبارہ جاری/تعمیر کے جانے	دوسری کوشش میں ٹینڈر 07.06.2018 تا 22.06.2018 تک جاری کیے 25.06.2018 سہ پہر 02:00 بجے تک کرانے اور سہ پہر 02:30 بجے تک کھولے جائیں گے (دوسری کوشش)
13	کام کا اسکوپ	واٹر سپلائی سسٹم میں بہتری لانا

#### نوٹس:

- 1- پروویڈرمنٹ انجینیئرنگ SPP رولز 2010 کے مطابق مندرجات سے شرط مندرجہ ذیل کوئی پیشکش مسترد کرتی ہے۔
- 2- شرط و طے لیکچر ایک ڈریس اور لیکچر ایف سے موصول پروویڈرمنٹ سسٹم ڈگریڈ جانیگی۔
- 3- حکومت کی پبلسٹ کرڈ فرم (زی) پر توجہ دینی جائیگی۔
- 4- لازم ہے کہ نرخ اعداد اور الفاظ دونوں میں درج کیے جائیں۔
- 5- بڈنگ دستاویزات کے ساتھ گزشتہ تین برسوں کی آئی ایم ایف ایس ریزن کا منسلک کیا جانا لازمی ہے۔
- 6- کھولے جانے کی تاریخ پر ناموافق حالات کے سبب دفتر بند ہو جانے یا حکومت کی جانب سے تعطیل کا اعلان کیے جانے کی صورت میں ٹینڈر مان ہی اوقات میں اسی مقام پر اگلے یوم کاروبار کرانے/کھولے جائیں گے۔
- 7- ٹینڈر کھولے جانے کی تاریخ پر کوئی ٹینڈر جاری نہیں کیا جائے گا۔

## کراچی واٹر اینڈ سوریج بورڈ

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

**ڪراچي واٽر اينڊ سبوريٽيز بورڊ**

آفيس آف هي ايگزيڪيوٽو انجنيئر (واٽر لياري ٽائون، ڊسٽرڪٽ (ساوٽ-ا) جي ڊبليو اينڊ ايس پي  
 جيميل: ڊبليو اينڊ ايس پي نرڊ ڪهاڻس منڊي لياري، ڊسٽرڪٽ  
 (ساوٽ)، ڪراچي  
 پي ميل # 0332-2650366

**ٽينڊر گھراڻن لاءِ نوٽيفڪيشن**  
**پريس ذريعي (آفريٽ بنيادن تي)**  
**ڪٽيل رقم - 19,11,618 روپيا**

1	ڪر جونالو	ٻهار ڪالوني 'بي' روڊ ۽ وائي لين گلي نمبر 03، 04، ٽالا وائي گلي پڪڙو روڊ لياري ٽائون 6 ۽ 4 آف ۽ 4 انچ قطر وائي جون لائينون ٻي/ايل 110 ملي، 160 ملي ميٽري وائي پائپ واٽر لائينس سان تبديل ڪرڻ (واٽر)
2	ٽيڪيڊار جي اھليت	سمورا ٽيڪيڊار/هولي لڳائيندڙ پاڪستان انجنيئرنگ ڪارپوريشن ۽ فيلڊ آف اسپيشلائيزيشن سان گڏ ڪارڪر لڳائيل ڪيٽيگري پر سال 2017 لاءِ ائلسٽيڊ هجڻ (i) لڳائيل ميدان جي گهٽ تر گهٽ 02 عدد ڪمن کي گذريل 03 سالن دوران مڪمل ڪيو هجي. (ii) گذريل ٽن سالن دوران گهٽ تر گهٽ ٽن ايور - / 19,11,618 روپيا هجي. (iii) ايف بي ان کان انڪر ٽيڪس لاءِ رجسٽريشن سنڌ ڊويزن ۾ ٿيو (ايس آر پي) کان رجسٽريشن. (iv) هولي جي واپرائڻ ايس پي بي رولز 2010 (ٽرميٽر ٽيل) تحت 90 ڏينهن. (v) هولي جي ڪاغذن سان گڏ ڪمپني جو پروفائيل ضرور لڳائڻ گهرجي.
3	پتو جتي ٽينڊر جاري ڪيو/خرید ڪيو ويندو	ٽينڊر ڪاغذ آفيس آف ڊسٽرڪٽ اڪائونٽس آفيسر ڊسٽرڪٽ ساوٽ-ا جي ڊبليو اينڊ ايس پي واقع ڪي ڊبليو اينڊ ايس پي هيڊ آفيس، فرسٽ فلور اولڊ ڪي بي سي اي انڪسپي بلڊنگ، پليان سوڪ سٽيشن گلشن آفيسل ڪراچي، مان صبح 9:00 وڳي کان منجھند 1:00 وڳي تائين ڪنهن به ڪم واري ڏينهن سمورا ٽينڊر کليل راري تاريخ جي حاصل ڪري سگهجن ٿا يا ايس پي بي آر اي جي ويب سائيت تان ڊائون لوڊ ڪري سگهجن ٿا.
4	فنڊنگ جو ذريعو	ڪي ڊبليو اينڊ ايس پي جا هلندڙ مالي سال 2018-2017 جا پنهنجا فنڊ
5	پروڪيورمينٽ جو طريقو	سنگل اسٽيج سنگل انڊولڊ طريقو
6	سوٽي رقم	ٻڌ ڪومت/ٽيمٽ جي 2 سيڪڙو برابر سوٽي رقم هجي آرڊر/ڊمانڊ ڊرائٽ جي صورت ۾ يا بئنڪ گرانٽي ڪمپن به شيڊول بئنڪ آف پاڪستان مان ڪي ڊبليو اينڊ ايس پي جي نالي تي ٽينڊر ڪاغذن سان گڏ سوٽي رقم ضرور هجڻ گهرجي، ٻي صورت ۾ ٽينڊر اڻهيو لکيا ويندا/رد ڪيا ويندا.
7	ٽينڊر في	2000/= روپيا ناقابل واپسي ڪي ڊبليو اينڊ ايس پي جي نالي تي ٻي آرڊر جي صورت ۾
8	هولي جا ڪاغذ جاري ڪرڻ	ڪاغذ شايع ٿيڻ جي بهترين تاريخ کان مٿي ڄاڻايل ٽينڊر في (ناقابل واپسي) عيوض 05-06-2018 تائين جاري ڪيا/ڊائون لوڊ ڪيا ويندا.
9	بڊنگ/ٽينڊر ڪاغذ جمع ڪرائڻ ۽ کليل جوهڻ	آفيس آف ڊائريڪٽر ڊيزائن ڪي ڊبليو اينڊ ايس پي/ڪنوينٽر پروڪيورمينٽ ڪميٽي، ڪي ڊبليو اينڊ ايس پي، نرڊ سي او ڊي فلٽر پلاٽ، گلشن آفيسل، بلاڪ-17، ڪراچي
10	ٽينڊر/بڊنگ ڪاغذ وصول ڪرڻ	2018-06-06 تي صبح 11:00 وڳي
11	ٽينڊر کليل	2018-06-06 تي صبح 11:30 وڳي (ساڳئي ڏينهن)
12	اڻ جراب ايل ٽينڊر پيپر جاري ڪيا/جمع ڪرايا/کوليا ويندا تي (پيپر دفعي)	پيپر دفعي ٽينڊر تاريخ 2018-06-07 کان 2018-06-22 تائين جاري ڪيا ويندا. تاريخ 2018-06-25 تي منجھند 02:00 وڳي تائين جمع ڪرايا ويندا ۽ منجھند 02:30 وڳي کوليا ويندا.
13	ڪم جي اهميت	واٽر سولاءِ سسٽم جو سٽارو



اڱارو 15 مئي 2018 ع

Naam Sir  
 نوعت سراج

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

**نوٽ:**  
 1. پروڪيورنگ ايجنسي ايس پي بي آر اي رولز 2010، ٽرميٽر ٽيل 2017 جي گنجائشن موجب سموريون يا ڪا هڪ ٻولي رد ڪري سگهي ٿي.  
 2. شرطيه، اليڪٽرانڪ ۽ ٽيليوگرافڪ اڇ رد ڪئي ويندي.  
 3. حڪومت طرفان بيلڪ لسٽ ڪيل شر (فرمن) غور هيٺ نه آنديون وينديون.  
 4. ٻولي انگن ۽ اکرن پر لکڻ گهرجي.  
 5. گذريل ٽن سالن لاءِ انڪر ٽيڪس ريترنڊ هولي جي ڪاغذن سان گڏ ضرور هجڻ گهرجي.  
 6. ڪنهن اڻوڻندڙ صورتحال جي نتيجي ۾ ٽينڊر کليل واري تاريخ تي آفيس بند هجڻ يا حڪومت طرفان "عار مرڪل" جو اعلان ڪرڻ جي صورت ۾ ٽينڊر ايندڙ ڪم واري ڏينهن تي جمع ڪيا/کوليا ويندا. وقت ۽ هنڌ ساڳيو رهندو.  
 7. ٽينڊر کليل واري ڏهاڙي ڪو به ٽينڊر جاري نه ڪيو ويندو.



# TENDER DOCUMENTS

FOR THE WORK OF

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 SAFEE LANE GALI NO. 03, 04, NALLAH WALI GALI PICTURED ROAD 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 6" &amp; 4" DIA AC WATER LINES BY P/L 110 MM, 160 MM P.E PIPE WATER LINES AT BIHAR COLONY "B" ROAD AND SAFEER LANE GALI NO. 03, 04, NALLAH WALI GALI PICTURED ROAD LYARI TOWN (WATER).</u>
( c ).	Procuring Agency Address	:	<u>GHAS MANDI, JAMILA PUMPING STATION, LYARI, DIST. (SOUTH), KARACHI</u>
( d ).	Estimate Cost	:	(On Item rate basis).
( e ).	Amount of Bid Security	:	2% of Bid amount.
( f ).	Period of Bid validity	:	90 Days.
( g ).	Security Deposit (including Bid Security)	:	10%
( 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 the Office of the Chief Engineer, (IPD), KW&SB, at Block-E, 9 <sup>th</sup> Mila Karsaz, Shahr-e-Faisal, Karachi on <u>06 - 06 -2018</u> , at 11:00 AM by Procurement Committee-I, KW&SB.
( i ).	Deadline for submission of Bid along with time.	:	<u>06 - 06 - 2018</u> at 11:30 AM.
( j ).	Un-responded Tender will be again submitted / opened (2 <sup>nd</sup> . Attempt).	:	<u>Submission of Bid on 25 - 06 - 2018, at 2:00 PM and Opened on same day at 2:30 PM.</u>
( k ).	Time for completion from written order commence	:	10 Days.
( l ).	Liquidity damage	:	0.05% of Bid Cost per day of delay.
( m ).	Bid issued to Firm	:	M/s. _____
( n ).	Deposit Receipt No. & Date	:	_____
( o ).	Amount	:	Rs. 2,000/=



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

**SUBJECT:-** **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 SAFEE LANE GALI NO. 03, 04, NALLAH WALI GALI PICTURED ROAD LYARI TOWN (WATER).**

S.N.	DESCRIPTION.	QUANTITY	RATE		PER	AMOUNT
			In Figure	In Words		
01.	Dismantling of metal ling Etc..	4200 Cft.			%Cft	
02.	Dismantling Cement concrete plain.	2000 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).					
	(i) Lift 0' to 5' ft.	27900 Cft.			%0Cft	
	(i) Lift 5' to 8' ft.	6400 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.	26 Days.			P/Day	
<b>CONT...PAGE....02</b>						

PAGE...02						
S.N.	DESCRIPTION.	QUANTITY		RATE	PER	AMOUNT
	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.	800 Rft.			P/Rft.	
	160 MM.	600 Rft.			P/Rft.	
	200 MM.	1000 Rft.			P/Rft	
	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.					
	12" x 12" (Weight 104.86 Kg)	02 No.			Each	
	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.					
	Weight 7.77 Kg. 3" Dia.	02 Nos.			Each	
	Weight 10.49 Kg. 6" Dia.	01 Nos.			Each	
	Weight 12.31 Kg. 8" Dia.	02 Nos.			Each	
	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.					
	Wt. 6.290 Kg. 4" Dia.	02 Nos.			Each	
	Wt. 8.410 Kg. 6" Dia.	01 Nos.			Each	
	Wt. 12.750 Kg. 8" Dia.	02 Nos.			Each	
	<b>CONT...PAGE....03</b>					

PAGE....03						
S.N.	DESCRIPTION.	QUANTITY		RATE	PER	AMOUNT
	P/F 9 long 1/4" 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.					
	Wt. 6.666 Kg. 4" Dia.	02 No.			Each	
	Wt. 10.909 Kg. 6" Dia.	01 No.			Each	
	Wt. 15.757 Kg. 8" Dia.	02 No.			Each	
	Providing & Fixing M.S Bend fabricated with 1/4" thick M.S plate having an outer length and total weight as mentioned against each item.					
	8" Dia.	01 No.			Each	
	10" Dia.	01 No.			Each	
	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming to full compaction etc. complete.	34300 Cft.			%0Cft	
	Sand Haro.	2650 Cft.			%Cft.	
	Carriage of % Cft / 5 tone of all me trials like stone aggregate spawl coal line surkhi B.G rail fastening points and crossing pipes sheets, briks 10x5x3 or less tile Etc. by trucks (5 miles)	2650 Cft			%Cft.	
				TOTAL:-	RS.	



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

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 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 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.

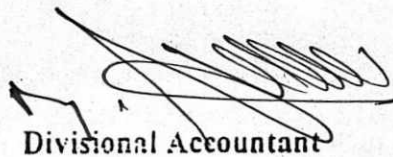
**Clause -17: Site Clearance.** On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the 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

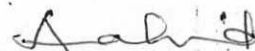
Amount TOTAL (a)

----- % 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



Executive Engineer/Procuring Agency

ABDUL WAHID SOOMRO

Executive Engineer (S/W)


Lyari Town, LW & SB

(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  
 Dairy No. 34752  
 Dated 28/4/18

Water is Life - Save Water Save Life

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

Dated: 18<sup>th</sup> 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.

(Pervez-ul-Hassan)  
 Director Personnel

DISTRIBUTION

1. Dy. Managing Director (IPD) 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, Dy. Managing Director (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
9. Syed Iftikhar-ul-Hassan, Dy. Managing Director (A.G.) Sindh / Member of CRC for Procurement Committee-II
10. Mr. Saleem Ahmed, Chief Engineer (IPD) KW&SB
11. Mr. Muneer Ahmed Bhatti, Director (D&E) KW&SB
12. Office Copy
13. Master File.

c.c. to: Managing Director, KW&SB  
 Copy to Director Administration for computerization please.

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

SE E&S  
 Dy. M.D. 6474  
 5.18

DAO  
 SE East-B

All C.E.s  
 All S.E.s (East) of  
 A.C. Office

*h*  
 D.D. Office



**KARACHI WATER & SEWERAGE BOARD**  
 HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT  
 PHONE NO. 021 - 99231404 - 021 - 99231463

N6. KW&SB/SR. DIR./HRD&A/397

Dated 14<sup>th</sup> April, 2016

OFFICE ORDER

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

Sr No.	Nominee	Position in P C
1.	Director Design & Estimate	Convener / Chairman
2.	Superintending Engineer (Concerned)	Member
3.	Representative of D.G. (TS), KMC	Member
4.	Representative of Finance Advisor, KMC	Member
5.	A.O. / D.A.O. / A.A.O. (Concerned)	Member/Secretary

The office of the Director Design shall be headquarter for Procurement Committee-I.

The Concerned Superintending Engineer shall maintain the record of Procurement proceedings as required under Rule-9 of SPPRA-2010

This issues on the recommendation of Chief Engineer (IPD)/D M D (Planning) KW&SB and with the approval of Managing Director, KW&SB vide para 5/N.

*[Signature]*  
 14/4/2016  
 SR. DIRECTOR (HR)  
 KW&SB

DISTRIBUTION

1. Dy. Managing Director (TS) / C.E. (UT&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.

*[Handwritten signatures and dates]*  
 19/4/16

c.c. to Managing Director, KW&SB

QQ:2016

*[Signature]*  
 ABDUL WAHID SOOMRO  
 Executive Engineer (S/W)  
 Lyari Towa, 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: 23<sup>rd</sup> 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 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 GALI PICTURED ROAD 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.



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

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/INON ADP)	PROPOSED PROCUREMENT METHOD	TIMING OF PROCUREMENT 2017-2018				TIMING OF PROCUREMENT 2017-2018			
								Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
01.	REPLACEMENT OF 4" 6" DIA AC/GI WATER LINE AT BANK WALL GALL. KHATRI STREET, FAGEER, 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 <sup>rd</sup>	
02.	REPLACEMENT OF 8" 6" & 4" DIA AC WATER LINES AT ALLAMA IQBAL COLONY, SINGO LANE, KUMARWARA ROAD STREET NO. 06 AND GALL NO.04, 01 AND LINK GALL 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 <sup>th</sup>
03.	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 GALL NO. 03, 04, MALLAH WALL GALL 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 <sup>th</sup>

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