

**KARACHI WATER AND SEWERAGE BOARD**  
**NOTICE FOR INVITING TENDER**  
**THROUGH WEB SITE (ON ITEM RATE BASIS).**

Sealed Tender Is Invited Signal Stage One Envelope System As Per SPPRA Rules-2010 For  
 The Work Mentioned Below:-

S.NO	DETAIL.	
1	Name Of Work	REPAIRING OF LEAKAGES 15" DIA .18"DIA,24"DIA & CONSTRUCTION OF C.C VATA 15"DIA,18"DIA,24"DIA TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 9000RD,12000RD,13000RD ABDUL QADIR JILANI ROAD KORANGI DIVISION.ESTIMATED COST(RS:9,43,295)
2	Name, Address & phone no of D.D.O.	EXECUTIVE ENGINEER (W) KORANGI TOWN KW&SB FIRST FLOOR,OLD KDA ZONAL OFFICE BUILDING NEAR AWAMI POLICE STATION KORANGI NO:04KORANGI ,KARACHI.CELL NO: 0321-2595554
3	Eligibility of Firm/Bidder	1. NTN certificate. 2. Valid professional tax. 3. S.R.B Certificate. 4. Relevent Experience work in specilaization field. 5. Minimum turnover last three years at least Rs.9,43,295/-
4	Tender can be purchased	In charge revenue accounts section finance department KW&SB head Office annex building of KBCA at civic centre Karachi from 9:00AM to 01:00P.M in any working day except the date opening of the tender.
5	Bid Security	2% quoted amount in shape of pay order /Bank draft from any schedule bank of Pakistan in the favor of KW&SB must be accompanied with the tender otherwise the tenders shall be treated as invalid & rejected
6	Tender Fee	RS:1000/- in shape of Pay Order in the name of KW&SB. (non Refundable)
7	Start Date of issuance of Tenders / last date of issuance of tenders.	w.e.f date of Hoisting of NIT on SPPRA website / one day before the date <u>19-11-16</u> of opening tender.
8	Date of opening & submission of tenders.	Tender will be submitted on <u>21-11-16</u> at 2:00Pm and will be opened on the same date at 2:30 Pm.
9	Un-responced Tender will be again issued/submitted/opened on (2 <sup>nd</sup> attempt).	2 <sup>nd</sup> attempt tender will be issue from date _____ to _____ Submission on <u>21-11-16</u> at 2:00PM and will be opened at 2:30PM.
10	Submission / Opening Venue:	Tenders will be opened by the Procurement Committee-1at the office of the Director Design KW&SB situated at block-17,Gulshan-e-elqbal .COD filter plant,Karachi.
11	Scope of work	For Improvement of Water supply system in Allahbad colony.
12	Estimated Cost	Rs:9,43,295/-
13	Source of funding	Own funds of KW&SB

**Note:**

- Tender and biding documents can be seen & download from SPPRA website [www.sppraonline.gov.pk](http://www.sppraonline.gov.pk)
- The participants must quote the rates both in words & figures along with telephone numbers, mobile numbers, postal address fax number must be mentioned in bids
- If any inconvenient situation created in the city or Govt will announce any holiday on opening date of tender, tender shall be submitted & opened on next working day at same time & venue
- The procuring Agency may reject any bid subjected to relevant provision of SPP Rules,2010 and may cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule-25 of SPPRA -2010
- Conditional tender or tenders from debarred contractor shall not be accepted and shall be treated as rejected and invalid then & there
- Offers should be received in seal cover
- Bid must be in sealed cover and experience certification for 03year of similar nature of job turnover of at least last three years must be attached with the bid along with electric Invoice of GOS
- Debarred contractors' sbid cannot be accepted
- In case of any required information regarding work to the concerned officer as per item No 01 may be contacted or his office may be visited

  
**EXECUTIVE ENGINEER (W)**  
**KORANGI TOWN, KW&SB**

**SUBJECT: REQUEST FOR APPROVAL FOR OBTAINING ADMINISTRATIVE APPROVAL FOR PUBLISHING OF TENDER THROUGH WEB SITE WORK OF " REPAIRING OF LEAKAGES 15" DIA 18" DIA 24" DIA & CONSTRUCTION OF CC VATA 15" DIA 18" DIA 24" DIA TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 9000 ROAD 12000 ROAD 13000 ROAD ABDUL QADIR JILANI ROAD KORANGI DIVISION.**

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The above mentioned work's estimate for amounting to Rs: 9,43,295/= has been prepared by the XEN concerned of Korangi Division(water),KW&SB. The same has been checked by the Director (Design),KW&SB for amounting to Rs: 9,43,295/- vide para- The above said work is very important nature for a area public as per site requirement. Hence the necessity of the work.

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In the light of above and due to necessity of the work, Korangi Town, KW&SB, following approvals may kindly be obtained.

- I. Administrative approval for calling tender of the said work through web site work may kindly be obtained by Managing Director, KW&SB.
- II. Expenditure <sup>is charging</sup> ~~sanction~~ Rs: 9,43,295/- of BG No: K-013-16 current financial year 2016-2017 may please be obtained by Managing Director, KW&SB.
- III. Permission to prepare Rs:2000/- pay order in favor of SPPRA for hoisting charges of NIT on SPPRA website by XEN(Water),korangi division and re-imbursement of the same by him for which approval from Managing Director, KW&SB may kindly be obtained.
- IV. Technical section of the estimate may kindly be accorded by the CE, KW&SB.

TESTED

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Now the full cases file submitted for obtaining Administrative approval to call tender through web site work from competent authority of KW&SB, under Rule SPPRA-2010.

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S.E (LANDHI KORANGI) KW&SB

EXECUTIVE ENGINEER (WATER) SAIED AHMED SHEIKH  
 KORANGI DIVISION KW&SB Executive Engineer  
 Korangi, KW&SB

Recommended and forwarded for necessary administrative, technical and financial approval as requested by XEN Korangi competent authority of KW&SB Please.

*Attended*  
*SAIED AHMED SHEIKH*  
*Executive Engineer*  
*Korangi, KW&SB*

S.E (K)  
 Form  
 DMD (T.S.)  
 DMD (T.S.)

*Saeed Ahmed*  
 S.E (LANDHI KORANGI) KW&SB

*Pl clarify of para 13/14 of IT & W*  
*(Korangi)*  
 DMD (T.S.)

The objections raised by the DMD (T.S.) has removed now, hence, the case may please be forwarded to MD KW&SB pt.

DMD (T.S.) Submitted for necessary Administrative approval as recommended by SE (Korangi) vide para 15/IN please. MD, KW&SB. AS Proposed *(Signature)* DMD (T.S.)

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 DMD (T.S.)



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

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


Dated: 30.10.2015

CORRIGENDUM

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

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

Instead of : Director Administration KMC.

  
( SYED SHAKEEL AHMED )  
DY. MANAGING DIRECTOR  
KW&SB

ATTESTED

Distribution

1. Dy. Managing Director (TS) KW&SB.
2. Dy. Managing Director (Finance) KW&SB / Convener Committee.
3. Dy. Managing Director (Planning) KW&SB.
4. The Chief Engineer Korangi KW&SB / Member Secretary Committee.
5. The Chief Engineer Central KMC / Member of the Committee.
6. The Senior Director HR-II KMC / Member of the Committee.
7. The Divisional Account Officer (South), KW&SB.
8. The Director (IT), KW&SB.
9. The Director Administration, KW&SB.
10. The Asstt. Director (LFA), KW&SB.
11. The Accounts Officer (Estt), KW&SB.
12. Office Copy.
13. Master File.

C.C. to Managing Director, KW&SB.

*Attested.*  
  
SAIED AHMED SHEIKH  
Executive Engineer  
Korangi Town (WD), KW&SB



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

No. KW&SB/D.M.D/HRD&A/919

Dated: 22-10-2015


OFFICE ORDER

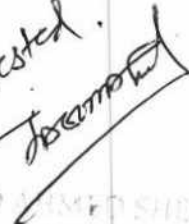
With immediate effect, for compliance of Rule-31 of SPPR, A Complaint Redressal Committee (CRC) is constituted comprising of the following:

- |    |  |                  |
|----|--|------------------|
| 1. | Dy. Managing Director (Finance), KW&SB     | Convener         |
| 2. | Chief Engineer (Korangi), KW&SB            | Member/Secretary |
| 3. | Chief Engineer (Central), KMC              | Member           |
| 4. | Director Administration, KMC               | Member           |
| 5. | Divisional Accounts Officer (South), KW&SB | Member           |

ATTESTED

This issues on the recommendation of Dy. Managing Director (TS) KW&SB, Dy. Managing Director (Planning), KW&SB and with the approval of Managing Director, KW&SB.

  
(Syed Shakeel Ahmed)  
Dy. Managing Director (HRD&A)  
KW&SB

Attested.  


DISTRIBUTION

1. Dy. Managing Director (TS) KW&SB
2. Dy. Managing Director (Finance) KW&SB/Convener Committee
3. Dy. Managing Director (Planning) KW&SB
4. Chief Engineer, Korangi, KW&SB/Member/Secretary Committee.
5. Chief Engineer, Central, KMC/Member of the Committee.
6. Director Administration, KMC/Member of the Committee.
7. Divisional Accounts Officer (South) KW&SB
8. Director (IT) KW&SB
9. Director Personnel, KW&SB
10. Director Administration, KW&SB
11. AD (LFA) KW&SB
12. AO (ESTT) KW&SB
13. Office Copy.
14. Master File.

c.c. to Managing Director, KW&SB



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

RECEIVED  
 DIRECTOR  
 KW&SB  
 6.50/c  
 20/04/2016

No. KW&SB/GR DIR/HRD&A/397

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

**OFFICE ORDER**

The Procurement Committee has 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

**ATTESTED**

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.C (Planning) KW&SB and with the approval of Managing Director, KW&SB para 5/N.

*Attested*

**SAEED AHMED SHEIKH**  
 Executive Engineer  
 Korangi Town (WD), KW&SB

- ① All SEs Maly
- ② All District Account officers

*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 (I), KW&SB
- 8. Director (I&C) M.D Sectt: KW&SB
- 9. Staff Officer to Vice Chairman, KW&SB
- 10. AD (LFA) KW&SB
- 11. AO (ESTT) KW&SB
- 12. AO (Budget) KW&SB
- 13. IAO-II KW&SB
- 14. Office Copy.
- 15. Master File.

*ANEE (D/Maly)*

*Records Officer*

*For information please.*

*14/4/2016*  
 SE (S/Maly)

c.c. to Managing Director, KW&SB

OO-2016



KARACHI WATER AND SEWERAGE BOARD

NAME OF WORKS

**REPAIRING OF LEAKAGES 15”DIA  
,18”DIA,24”DIA & CONSTRUCTION OF  
C.C VATA 15”DIA,18”DIA,24”DIA TO  
IMPROVEMENT OF WATER SUPPLY  
SYSTEM9000RD,12000RD,13000RD ABDUL  
QADIR JILANI ROAD KORANGI  
DIVISION.**

KORANGI TOWN (WATER)

**SUBJECT: REPAIRING OF LEAKAGES 15"DIA ,18"DIA,24"DIA & CONSTRUCTION OF C.C VATA 15"DIA,18"DIA,24"DIA TO IMPROVEMENT OF WATER SUPPLY SYSTEM 9000RD,12000RD,13000RD ABDUL QADIR JILANI ROAD KORANGI DIVISION.**

- Description and rate of items based on market (offered rates)

NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
I	Repairing of leaking joint (External Vatta) on PRCC pipe of various diameter it i/c the cost of Excavation, labor sealing gunny bags, dewatering and refilling of the excavated stuff etc complete.				
	<b>15 "O</b>	30 Nos		Each	
	<b>18 "O</b>	25 Nos		Each	
	<b>24 "O</b>	15 Nos		Each	
				TOTAL	

  
**EXECUTIVE ENGINEER (W)**  
**KORANGI TOWN, KW&SB**

I we hereby quoted bid amount of Rs \_\_\_\_\_ /-

Rupees \_\_\_\_\_

Signature of Contractor \_\_\_\_\_



# BIDDING DATA

1	Name of procuring agency:	EXECUTIVE ENGINEER (WATER) KORANGI TOWN KW&SB.
2	Brief description of work:	REPAIRING OF LEAKAGES 15"DIA ,18"DIA,24"DIA & CONSTRUCTION OF C.C VATA 15"DIA,18"DIA,24"DIA TO IMPROVEMENT OF WATER SUPPLY SYSTEM9000RD,12000RD,13000RD ABDUL QADIR JILANI ROAD KORANGI DIVISION.
3	Procuring Agency Address:	EXECUTIVE ENGINEER (WATER) KORANGI TOWN KW&SB FIRST FLOOR,OLD KDA ZONAL OFFICE BUILDING NEAR AWAMI POLICE STATION KORANGI NO:04KORANGI ,KARACHI. CELL NO: 0321-2595554
4	Estimate Cost:	On item rate Basis.
5	Amount of Bid Security:	2% of Bid Amount.
6	Period of bid validity:	90 Days
7	Security Deposit (Including Bid Security)	10%.
8	Venue, Time and date of Bid Opening:	<ul style="list-style-type: none"> <li>• Tenders will be opened by the Procurement Committee-1 at the office of the Director Design KW&amp;SB situated at block-17, Gulshan-e-Elqbal ,COD filter plant, Karachi.</li> <li>• Tender will be submitted on <u>21-11-16</u> .at 2:00Pm and will be opened on the same date at 2:30 Pm.</li> </ul>
9	Deadline for submission of Bid along with time.	Tender will be submitted on <u>21-11-16</u> .at 2:00Pm and will be opened on the same date
10	Time for completion from written order commence:	100 Days
11	Liquidity Damage:	0.5% of bid cost per day of delay.
12	Bid issued to firm	M/s _____
13	Deposit Receipt No & Dak Amount	Rs:500/-

  
EXECUTIVE ENGINEER (W)  
KORANGI DIVISION, KW&SB

AUTHORITY ISSUING BIDDING DOCUMENTS



# **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.**

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

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

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

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

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

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

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

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

## CONDITIONS OF CONTRACT

**Clause – 1: Commencement & Completion Dates of work.** The contractor shall not enter upon or commence any portion of work except with the written authority and instructions of the Engineer-in-charge or of his 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 be 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:-

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. Draft Bidding Document for Works up to 2.5 M

**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.

(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

(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

CONTRACTOR

  
EXECUTIVE ENGINEER/PROCURING AGENCY

**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
**KORANGI TOWN (WATER)**

ANNEXTURE – II  
**ANNUAL PROCUREMENT PLAN**  
 ( F. Y2016-2017)

Sl. 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 2015-2016				Timing of Procurement 2016-2017					
								Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		
1	REPAIRING OF LEAKAGES 15" DIA .18"DIA,24"DIA & CONSTRUCTION OF C.C WATA 15"DIA,18"DIA,24"DIA TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 9000RD,12000RD,13000RD ABDUL QADIR JILANI ROAD KORANGI DIVISION			0.943Million	9.00Million	KW & SIB Own Fund	Single Stage one envelop system					✓					✓

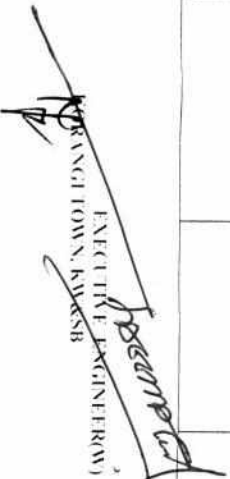
*Asad Ali*  
 EXECUTIVE ENGINEER (W)  
 KORANGI TOWN, KW&SB



ANNEXTURE - II  
ANNUAL PROCUREMENT PLAN  
KORANGI TOWN ( WATER), K. W. & S. B. ( F. Y2016-2017)

NAME OF WORKS: REPAIRING OF LEAKAGES IN 15<sup>TH</sup> DIVISION & CONSTRICTION OF C.C. VVA IN 15<sup>TH</sup> DIVISION & DIVISION TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 9000RD,  
12000RD, 13000RD, ABDI QUADRANT ROAD KORANGI DIVISION

Serial no	Fund head & sub head	Name of work and break up	Allocated funds and break up for different locations/sites	Items to be executed	Method of procurement	Anticipated/actual date of advertisement	Anticipated/actual date of start	Anticipated/actual date of completion	Remarks
A	B	C	D	E	F	G	H	I	J
1	K-013-11	Purchasing consumable materials	Rs.2,00,000/-	VI Fitter tools VII Tools Kit VIII Ropes IX Hammer X Valve operate tools XI Chisel XII Binding rubber	SPPRA Rule 2010	After Administrative Approval accorded by M.D. KW&SB. Notification date may be given at this stage. However when NIT shall be called the copy of same shall be produced to SPPRA	After tenders/expenditure sanction/execute agreement competent authority of KW&SB No. in date may be given at this stage	Case to case basis	
2	K-013-16	Repair of maintenance water supply leakages since valve chamber and contaminated repairing	Rs.90,00,000/-	Monthly quotation as per rule and as per area and situation demand	SPPRA Rule 2010	- do -	- do -		
3	K-013-17	Repair and maintenance different waterlines of korangi division	Rs.40,00,000/-	XV Road cutting XVI Excavation in all kind XVII Excavation wet sill XVIII Excavation in hard rock XIX P/ pipe of Water XX Dewatering XXI Const of chamber	SPPRA Rule 2010	- do -	- do -		
4	K-013-18	Repair and maintenance different chamber of korangi division	Rs.35,00,000/-	As per site condition frame the estimate/case of const chamber of since valve	SPPRA Rule 2010	- do -	- do -		
5	K-013-32	Development of K.F.A water supply system	Rs.55,00,000/-	As per site condition frame the estimate/case of development work in KIA.	SPPRA Rule 2010	- do -	- do -		

  
 EXECUTIVE ENGINEER,  
 KORANGI TOWN, KW&SB

SUBJECT: REPAIRING OF LEAKAGES 15"DIA ,18"DIA,24"DIA & CONSTRUCTION OF C.C VATA  
15"DIA,18"DIA,24"DIA TO IMPROVEMENT OF WATER SUPPLY SYSTEM IN 9000RD,12000RD,  
13000RD ABDUL QADIR JILANI ROAD KORANGI DIVISION.ESTIMATEDCOST(RS:9,43,295)

## EVALUATION CRITERIA OF THE TENDER UP TO 2.5 MILLION

1. Contractor having NTN and copy must be available with tender in case of supply item the GST registration must be available with tender.
2. The pay order of bid security as mentioned in nit and must be available with tender.
3. 3 years Experience certificate of similar nature of job must be available with the tender.
4. Turn-over of at least Rs:2.5 Million of last three years.
5. Similar nature of binding document from up to 2.5 million of SPPRA with filling binding data & contractor data must be available with BOQ otherwise the tender cannot be accepted.
6. Rate must be quoted in figure s words by contractor.
7. Bid shall be properly signed by contractor with stamped. adders and contact no.#
8. If the estimate are based on sch: 2012 and premium can be allowed within allowable limit.
9. If the estimate are preparing on M.R and 10% profit is included in R.A & excess quoted cost cannot be conceder.
10. Conditional bid cannot be accepted.
11. Bid must be submitted in sealed cover.
12. Contractor firm cannot be debarred in KWS&SB.

  
EXECUTIVE ENGINEER (W)  
KORANGI TOWN, KW&SB