

# TENDER DOCUMENT

SUPPLY OF POTABLE WATER FROM  
MIANWALI PUMPING STATION HYDRANT - KW&SB  
THROUGH TANKER SERVICE  
TO  
DISTRICT KEAMARI KARACHI  
VOLUME - II  
(Financial Bid)

**NOTE:**

( TO BE DETACHED AND SUBMIT SEPERATELY IN  
SEALED ENVELOPE MARKED FINANCIAL BID )

SUBMITTED BY:

Name	
Address	
Phone	
Fax No.	
Email Address	
Name of Authorized Person	

## BIDDING DATA.

(a). Name of Procuring Agency	KARACHI WATER AND SEWERAGE BOARD
(b). Name of Work (Component No.1)	<b>SUPPLY OF POTABLE WATER FROM MIANWALI PUMPING STATION HYDRANT - KW&amp;SB THROUGH TANKER SERVICE.</b>
(c).Procuring Agency address:-	OFFICE OF THE SUPERINTENDING ENGINEER (HS -TO) Room 11, Block C, 9thMile, Karsaz, Shahra-e-Faisal, Karachi Phone: 99245020 Web: www.kwsb.gos.pk Fax No: 99245020
(d). Estimated Cost:-	-
(e). Amount of Bid Security:-	2%
(f).Period of Bid Validity:-	90 days.
(g).Security Deposit:-(including bid security):-	10%
(h). Deadline for Submission of Bid alongwith time :-	Date 26-10-2021 at 03:00 P.M. in the Committee Room DMD (TS) Office Block-B,9th Miles, Main Shahra e Faisal, Karsaz Karachi on 26-10-2021 at 03:00 P.M
(i). Venue, Time and Date of Bid Opening:-	The Technical proposal/Bid will be opened on same day i.e. 26-10-2021 at 03:30 pm in presence of parties who wish to be present in the Committee Room DMD (TS) Office Block-B,9th Miles, Main Shahra e Faisal, Karsaz Karachi on 26-10-2021 at 03:00 P.M
(j). Time of Completion from written order to commence: -	730 Days
(k).Liquidity damages:-	-

## FORM OF BID

Bid Reference No. \_\_\_\_\_

(Name of Contract/Work)

To:

\_\_\_\_\_  
\_\_\_\_\_

1. Having examined the bidding documents including Instructions to Bidders. Bidding Data, and Conditions of Contract, Specifications. Drawings and Bill of Quantities and Addenda Nos. \_\_\_\_\_ for the execution of the above- named work, we/I, the undersigned, offer to execute and complete the work and remedy any defects therein in conformity with the Conditions of Contract, Specifications, Drawings, Bill of Quantities and Addenda for the sum of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) or such other sum as may be ascertained in accordance with the said conditions.
2. We/I understand that all the Appendices attached hereto form part of this bid.
3. As security for due performance of the undertakings and obligations of this bid, we/I Submit herewith a bid security in the amount of Rupees \_\_\_\_\_ (Rs. \_\_\_\_\_ drawn in your favor or made payable to Karachi Water and Sewerage Board and valid for a period of \_\_\_\_\_ days beginning from the date, bid is opened.
4. We/I undertake, if our bid is accepted, to commence the works and to complete the whole of the works comprised in the contract within the time stated in Appendix -A to Bid.
5. We/I agree to abide by this bid for the period of \_\_\_\_\_ days from the date fixed for opening the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this bid, together with your written acceptance thereof, shall constitute a binding contract between us.
7. We do hereby declare that the bid is made without any collusion, comparison of figures or arrangement with any other bidder for the works.
8. We undertake, if our/my bid is accepted, to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.
9. We confirm, if our bid is accepted, that all partners of the joint venture shall be liable jointly and severally for the execution of the Contract and the composition or the constitution of the joint venture shall not be altered.

10. In case JV cease to exist during the currency of the contract the leading partner shall solely be responsible to carry out the services as per terms and conditions of the contract. (Please delete this in case of Bid form a single bidder)

In the capacity of \_\_\_\_\_ duly authorized to sign Bids

For and on behalf of

Dated \_\_\_\_\_ this \_\_\_\_\_ day  
of \_\_\_\_\_ 20 \_\_\_\_\_

Signature:

\_\_\_\_\_  
(Name of Bidder in Block Capitals)  
(Seal)

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Witness:

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Occupation: \_\_\_\_\_

CNIC No: \_\_\_\_\_

## 1. PREAMBLE TO FINANCIAL BID

S.NO	Documents	Remarks
1	Earnest Money / Bid Security, in the shape of Pay Order / Demand Draft in favour of KW&SB	2% of the Total Quoted Amount in shape of Demand Draft / Pay Order from any scheduled bank of Pakistan in karachi.
2	Offered Rates per 1000 gallons	i) For General Public Service (GPS) ii) Commercial Purpose
3	Losses/damages to Private Government Property during Transportation	Affidavit on Stamp Paper that- KW&SB has full rights to deduct/adjust/recover each and every losses / damages caused accrued to Public Government property during transportation from firm's earnest money or his dues or both, as the case may be. In such matters, the decision of the Managing Director - KW&SB. shall be final and the Contractor shall have no right to challenge the decision of competent authority.
4	Performance Guarantee	10% of the Total Quoted Amount in shape of Demand Draft / Pay Order Bank Guarantee from the Scheduled Bank of Pakistan in Karachi
5	Stamp duty	0.35% to be paid by successful bidder.

### Notes:

- Price escalation (increase / decrease) whatsoever in respect of POL prices, labor. Materials or taxes are permissible during the currency year of contract on the rates of only on GPS tankers. As per existing Rules applicable in KW&SB.
- The successful bidder shall have to furnish Performance Guarantee equals 10% of the total bid cost, in the shape of Demand Draft / Pay Order Bank Guarantee from any scheduled bank of Pakistan in Karachi soon after but not later than 28 working days on receipt of letter of acceptance from KW&SB.
- The contractor / firm shall be obliged to perform in accordance with the terms and conditions specified in the document. Any omission or fail to notice any of the clauses shall deem to be incorporated in the rates and no change or alteration will be accepted once the proposal is submitted.
- The contractor is responsible to supply up to 45% of the total trips to General Public Service on the rates mentioned in Schedule -I
- The contractor / firm shall be permitted to supply 55% of total trips for commercial purpose on the rates exhibited in Schedule - II

6. All the bidders may read all the conditions, inspect the hydrant locations, serving areas and the ground conditions at their own cost to familiarize themselves of the nature of work.
7. Rates shall be inclusive of all wastage water leaks.

## 2. Schedule of Tanker Service

Schedule - 1

S.no	Category	% Supply
1	General Public Service (GPS)	45
2	Commercial	55

Notes:

- a) GPS includes water tanker service include residential buildings, houses, flats. Government departments, government hospitals, delegates, judges and other officials to provide water to general public for domestic use etc.
- b) The contractor is restricted to supply water tanker for commercial purpose not exceeding 60% of the total supply and include water tanker supply to the premises where commercial and industrial activities are carried out.

## 3. **Official Rates of the Tankers**

The Contractor shall be bound to supply the tanker service on the rates mentioned below against the respective category for the specified quantity of water.

S.No.	Category	1000 gallons	2000 gallons	3000 gallons	5000 gallons
1.	General Public Service (GPS)	Rs.1300	Rs.1820	Rs.2340	Rs.3250
2.	Commercial	Rs.2600	Rs.3250	Rs.4550	Rs.5200

Note: Rates include but not limited to the following:

1. Delivery pipe (Hose Pipe) of specified diameter minimum 30 meters in length.
2. Petrol, Oil, Lubrication expenditure.
3. All kind of constructional cost in respect of offices, utilities, stand post and filling points, standby generators, consumer facilitation center etc.
4. Operation and Maintenance of hydrants during currency of contract.
5. Taxes, levies, fees and other statutory government charges.
6. Insurances. Registration fees, Vehicle Tax etc.
7. Salaries of Drivers, helper, cleaners, office staff. security staff and once Office
8. Office equipment, computers, stationary and fittings and fixtures clc.
9. other expenses as envisaged by the Bidder in the contract agreement

#### 4. Quoted Rates/Offer of Bidder

- 4.1 The Financial Bid should include and account for providing tankers and auxiliary facilities as stated in the document, filling, transporting and unloading the water to the areas within the domain of District Keamari Karachi within a radius of 10 Km
- 4.2 The Bidder should be inclusive of all but not limited to, operational, maintenance, water filling charges. Energy charges, labor charges, salaries for personnel for the supply of water through tankers which will be measured and paid to KW&SB on per 1000 gallon basis by the Contractor. All the taxes, levies, permits. Fees shall be the responsibility of the Contractor.
- 4.3 Additional charges to be added in the Scheduled Price of Tanker of specified capacity for supplying water beyond 10 km radius for each additional kilometre (out back) shall be as follows:

S.No.	Category	1000 gallons	2000 gallons	3000 gallons	5000 gallons
1.	General Public Service (GPS)	Rs. 56.067	Rs. 64.064	Rs. 72.05	Rs. 136.147
2.	Commercial	Rs. 61.164	Rs. 69.888	Rs. 78.624	Rs. 148.524

- 4.4 Definite particulars covered in the items of services, though not mentioned or elucidate in its specifications shall be deemed to be included therein.
- 4.5 All the arrangement including lying of pipes from connection point, pumps and motors for drawl of specified quantity of water, construction of stand post, fillings points with all accessories shall be responsibility of the Contractor. The entire system shall be leak proof. KW&SB shall have no obligation under any circumstances to repair and maintain the internal system of the hydrant.

#### 5. Monthly Payment to KW&SB

- 5.1 The Contractor shall be liable to deposit monthly payment to KW&SB through pay order or demand draft not later than 10 days after receipt of the bill by KW&SB in respect of:
- i) Water filling charges for the quantity measured or as defined in the condition of contract.
  - ii) Water charges for drinking purpose and other purpose.
  - iii) Electric Consumption charges a Rs 42.86 per 1000 galloon, in case the connection to run the pumps and motors is taken from the KW&SB premises

#### 6. Documentary Evidence for Payment of Taxes / Levies/Fee to Government

- 6.1 The Contractor shall pay all the taxes, levies and other fees as per law to the concerned government departments directly and provide the documentary evidence of all such payments to KW&SB on monthly basis.

## FINANCIAL BID

Tender Reference No:							
Tender Fee:				Date of Submission:			
Earnest Money:							
Contractor's Name & Address:							
<b>PRICE BID</b>							
<i>Name of Work: SUPPLY OF POTABLE WATER FROM MIANWALI PUMPING STATION HYDRANT – KWSB THROUGHTANKER SERVICE TO DISTRICT KEAMARI KARACHI</i>							
S.No	Description of Service	Unit	Quantity to be supplied Per 1000 Gallons	Basic Rate (Rs)	Total Basic Price Per day (Rs)	Offer Rates (Rs)	Total offered Price Per day
1	Supplying potable water to be filled from <b>MIANWALI PUMPING STATION</b> Hydrant of KW&SB to <b>District Keamari</b> Karachi within a radius of 10 km	Per 1000 Gallons	1,176	372	437,472		

Total Basic Price = 437472 (x) 730 = Rs 319,354,560/=

Total Offered Price for Two Years (730 days)

Total Offered Price /day (x) 730 days = Rs \_\_\_\_\_

IN \_\_\_\_\_ WORDS: \_\_\_\_\_  
Rupees \_\_\_\_\_ only)