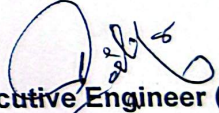


KARACHI WATER & SEWERAGE CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER (M&IC)

PROCUREMENT PLAN FOR THE FINANCIAL YEAR OF 2026-2027

S#	DESCRIPTION OF PROCUREMENT	ESTIMATED COST	FUNDS ALLOCATED	SOURCE OF FUND	PROPOSED PROCUREMENT METHOD	TIMING OF PROCUREMENT (In Qtr.)				REMARKS
						1 st	2 nd	3 rd	4 th	
01	PROVIDING SECURITY SERVICES AT CSC TREATMENT PLANT-I & ANY OTHER INSTALLATION COMPLETE IN ALL RESPECT, DEPLOYMENT INCLUDES TRAINED ARMED SECURITY PERSONNEL, UNIFORMS, EQUIPMENT, SURVEILLANCE SYSTEMS, TRANSPORTATION, AND SUPERVISION, ETC., FOR KW&SC.	28,32,000	88 Million Under Budget Grant (KWSC0002) A- 03919 SR-34	KW&SC	Open competitive Bidding / Single Stage One Envelope System	-	✓	-	-	NIT, enclosed herewith for hoisting on EPADS/SPPRA's website


Executive Engineer (M&IC)
KW&SC



KARACHI WATER & SEWERAGE CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER (M&IC)

NOTICE INVITING TENDER

The KW&SC, invites e-bid through method of "EPADS" website of SPPRA Sindh in accordance of **Rules-17(1)** and **Rule-46(1)** of **SPP Rules-2010** and amended upto date, from the interested / eligible Contractor(s) / Firm(s), for the following work(s):-

S#	Name of Work	Estimated Cost	Bid Security of the E/Cost	Valid PEC's Registration & Specialization	Tender Fees	Completion days
01	PROVIDING SECURITY SERVICES AT CSC TREATMENT PLANT-I & ANY OTHER INSTALLATION COMPLETE IN ALL RESPECT, DEPLOYMENT INCLUDES TRAINED ARMED SECURITY PERSONNEL, UNIFORMS, EQUIPMENT, SURVEILLANCE SYSTEMS, TRANSPORTATION, AND SUPERVISION, ETC., FOR KW&SC.	On Item Rates Basis	90,000	C-6 or above	3,000/=	(180) Days

1. Scope of Work:

Providing Trained Security Guards for Deployment at KW&SC Centers to secure installation.

2. Eligibility:

Valid registration with Sindh Revenue Board (SRB), Federal Board of Revenue (FBR) and on active Tax Payer list (ATL) & SECP.

3. Qualification:

- **(Mandatory Requirement):** Possess technical experience of carrying out (5) similar nature of works along-with its completion reports, completed during last three years (**from-July 2023 to June 2026**).
- At least one similar nature work having minimum cost **80%** of the estimated cost of the work or at least two similar nature work having minimum **50%** of the estimated cost.
- Bidder firm must submit Income Tax return of last three years and Financial Audit report last three years. As well, showing averages annual financial Turn-over not less than equivalent cost of the estimate during last three years.
- All above information shall be uploaded on "EPADS" website in proper manner along-with company profile with complete Bidding Documents, to assess the eligibility of a contractor firm. If a firm fails to comply with any of the criteria above, shall be considered "**FAILED**" and eliminated from detail evaluation process irrespective to position in financial and bid opening.

4. Terms & condition of "NIT".

- i. Affidavit that firm has never been "**black listed**" duly notarized.
- ii. The participants must quote their rates both in words and figures.
- iii. **In case of more than one bidder quoted same lowest price in a bid, then the next lowest bid quoted by only one bidder will be consider for evaluation.**
- iv. **It is clarified that quoted rates beyond "two decimals", shall be consider only two decimals in the evaluation process.**

- v. The Bid Security (mentioned against each work) should be made from the firm's account by the Bidder and the name of the company / firm must be embossed / mentioned on pay-order and shall be upload its image with Bid document.
- vi. "Integrity Pact" duly signed with official seal on a stamp paper worth Rs.100/- should be upload with the Tender / Bid.
- vii. Bid should be signed along-with company stamp.
- viii. The bidder shall submit non-refundable Tender(s) cost of the work as mentioned in the "NIT" in the shape of Pay-Order from any scheduled bank of Pakistan in favor of "Karachi Water & Sewerage Corporation" before the time of the announcement.
- ix. The Joint Venture is not allowed.

5. **Method of Procurement:** (Single Stage one envelope procedure) under **Rule-46(1)**, advertised under **Rule-17(1)** as per SPP Rules-2010 (Amended upto-date).

Bidding / Tender Documents:

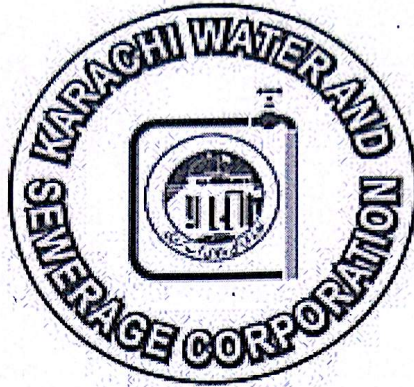
- i. **Bidding / Tender Documents:** Bidding documents shall be downloaded from the website of "EPADS (<http://portalsindh.eprocurement.gov.pk>)" of SPPRA Sindh.
- ii. **Bid Submission date:** Bid shall be upload / submit on the website of "EPADS" SPPRA Sindh from the date of hoisting to **10/11/2026 at 03:00 PM**.
- iii. **Download / Announcement of bid and Venue:** All downloaded bids shall be announced on **10/11/2026 at 03:30 PM** in the office of the "Accounts Officer" (Project) / Secretary Technical Team, I.T, KW&SC, Room No.13 first floor Block "C" 9th Mile Karsaz Shahrah-e-Faisal Karachi, in the presence of the procurement committee as well as presence of the Contractor(s) or their representative, if desired.

6. **Bid Security:**

The bidder shall upload image of "Bid Security" prepared of the fixed amount in shape of Pay-order / Call Deposit Receipt made from any scheduled Bank of Pakistan in favour of "Karachi Water & Sewerage Corporation" and original Bid security / pay-order shall be submitted in sealed envelope showing name of firm along-with name of work, in the office of the "Accounts Officer" (Project) / Secretary Technical Team, I.T, KW&SC, before announcement / opening of the Bid.

7. **Funding Position:** KW&SC's Own Fund (Budget Allocation for Financial Year of 2026-2027).
8. **Under following conditions bid will be rejected.**
- i. Conditional bids.
 - ii. Bid not accompanied by bid security of required amount and form of Bid not filled / unsigned.
 - iii. Bid uploaded / submitted after specified date and time.
 - iv. Black listed firm.
 - v. Submitted documents, if found forged at any stage.
 - vi. Pay-Order of the Bid Security / Tender Cost not submitted Physically.
9. KW&SC, reserve the rights to reject all or any bid (s) before award of work, subject to the provision Rules of Sindh Public Procurement rules-2010 (Amended upto date).
10. Interested Bidders are requested to register their firms(s) / Company(s) on SPPRA website of "EPADS (<http://portalsindh.eprocurement.gov.pk>)" for submission of e-bid.
11. In case any query required regarding e-bidding please contact "EPADS" helpline UAN # 051-111-137-237.

Karachi Water & Sewerage Corporation



**STANDARD BIDDING DOCUMENTS
(UP TO 3 MILLION)**

PROVIDING SECURITY SERVICES AT CSC TREATMENT PLANT-I & ANY OTHER INSTALLATION COMPLETE IN ALL RESPECT, DEPLOYMENT INCLUDES TRAINED ARMED SECURITY PERSONNEL, UNIFORMS, EQUIPMENT, SURVEILLANCE SYSTEMS, TRANSPORTATION, AND SUPERVISION, ETC., FOR KW&SC.

EXECUTIVE ENGINEER (M&IC)

KARACHI WATER & SEWERAGE CORPORATION

BIDDING DATA

Upto 3.00 Million

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

- (a) Name of Procuring Agency:- Karachi Water & Sewerage Corporation
- (b) Brief Description of Works:- PROVIDING SECURITY SERVICES AT CSC TREATMENT PLANT-I & ANY OTHER INSTALLATION COMPLETE IN ALL RESPECT, DEPLOYMENT INCLUDES TRAINED ARMED SECURITY PERSONNEL, UNIFORMS, EQUIPMENT, SURVEILLANCE SYSTEMS, TRANSPORTATION, AND SUPERVISION, ETC., FOR KW&SC.
- (c) Procuring Agency's Address:- Executive Engineer (M&IC), KW&SC, Ground Floor, Block-D, 9th Mile Karsaz, Shahrah-e-Faisal, Karachi.
- (d) Estimated Cost:- Offered (Market Based) Rates
- (e) Amount of Bid Security: (Rs. 90,000, but not exceeding 5% of Estimated Cost).
- (f) Period of Bid Validity (days):- 90 Days (Not more than ninety days).
- (g) Security Deposit:- 10%
(including bid Security):- (10% Including Rs. 60,000 of bid security, not exceeding 10%).
- (h) Percentage, if any, to be deducted from bills:- 10% Security Deposit, 8% Income Tax, 1.5% Water Charges, 15% SST (SRB) as per policy of KW&SC.
- (i) Deadline for Submission of Bids on "EPADS" portal along with time:- 10/11/2026 at 03:00 PM
(Palace of submission at the below address).
- (j) Venue, Time and Date of Bid Opening:- Office of The Accounts Officer (Project) / Secretary Tech. Team I.T, KW&SC, Room No. 13 First Floor Block-C 9th Mile Karsaz Shahrah-e-Faisal Karachi, in the presence of Tenderer or their authorized representative on the dated & time 10/11/2026 at 03:30 PM.
- (k) Time of Completion from written order to commence: (180 Days).
- (l) Liquidity Damage: 0.5% (0.05% of Estimated cost or sanctioned cost per day of delay, but not exceeding 10%).


Executive Engineer (M&IC)
K.W.&S.C



KARACHI WATER AND SEWERAGE CORPORATION

OFFICE OF THE EXECUTIVE ENGINEER (M&IC)

Ground Floor, Block-D, 9th Mile Karsaz, Shahrah-e-Faisal, Karachi.

BILL OF QUANTITIES

NAME OF WORK:

PROVIDING SECURITY SERVICES AT CSC TREATMENT PLANT-I & ANY OTHER INSTALLATION COMPLETE IN ALL RESPECT, DEPLOYMENT INCLUDES TRAINED ARMED SECURITY PERSONNEL, UNIFORMS, EQUIPMENT, SURVEILLANCE SYSTEMS, TRANSPORTATION, AND SUPERVISION, ETC., FOR KW&SC.

(A) Description and Rate of Items based on Market (Offered Rates)

Item No.	Quantities	Description of Item	Rate in Figure	Rate in Words	Unit	Total Amount
01	36 Nos	Armed Guard (Trained Civilian).			Each	
02	16 Nos	Armed Guard (Ex Army).			Each	
Total:						


Executive Engineer (M&IC)
K.W.&S.C

I hereby Quote Amount to Rs. _____ (Rupees _____
_____ Only).

Contractor Signature with Seal.

Address:-

LETTER FOR INVITAION FOR BIDS

Date:- _____

Bid Reference No:- _____

- 1- The procuring Agency, Karachi Water & Sewerage Corporation, invites e-bids from interested firms or bidder and should have valid registration with Sindh Revenue Board (SRB), Federal Board of Revenue (FBR) on active Taxpayer List (ATL), GST Registration Certificate (where applicable) in the appropriate specific work with the Procurement Agency for the work of,

PROVIDING SECURITY SERVICES AT CSC TREATMENT PLANT-I & ANY OTHER INSTALLATION COMPLETE IN ALL RESPECT, DEPLOYMENT INCLUDES TRAINED ARMED SECURITY PERSONNEL, UNIFORMS, EQUIPMENT, SURVEILLANCE SYSTEMS, TRANSPORTATION, AND SUPERVISION, ETC., FOR KW&SC.

- 2- (Enter the title, type, and financial volume of work), which be completed in **(180) day's** time of completion (entire appropriate time period).
- 3- Bidding documents shall be download from the website of "EPADS (<http://portalsindh.eprocurement.gov.pk>) of SPPRA Sindh and its Tender(s) cost as mentioned in the "NIT" in the shape of Pay-order / Demand (non-refundable), shall be submit before the time of announcement of e-bid.
- 4- All bids must be accompanied by a Bid Security in the amount of **Rs. 90,000** in the form of Pay Order / Call Deposit Receipt (CDR) and must be submitted Physically in the office of the **Accounts Officer** (Project) / Secretary Tech. Team I.T KW&SC, Room No.13 first floor Block "C" 9th Mile Karsaz Shahrah-e-Faisal Karachi (indicate the address if it differs).

Note:- 1- Procuring Agency to enter the requisite information in blank spaces.
2- The Bid shell be opened within one / hour after the deadline submission of bids.


Executive Engineer (M&IC)
K.W.&.S.C

EVALUATION CRITERIA

In terms of Rule-21 (1) (h) Rule-21 (A) of SPP Rules-2010 (Amended Up to Date)

1. The Bidder should have valid registration with Sindh Revenue Board (SRB), Federal Board of Revenue (FBR) on active Taxpayer List (ATL); GST Registration Certificate (where applicable) and copy must be available with Tender.
2. Affidavit that the firm has never been black listed and copy of the same must be available with tender.
3. The Pay-order of required Bid Security / Earnest Money should be made from the A/c of the Company / Firm of the participant as mentioned in the "NIT" and must be uploaded with the tender on "EPADS" website of SPPRA.
4. Possess technical experience of carrying out (5) similar nature of repairing works along-with its completion reports, completed during last **three** years (from-July 2023 to June 2026).
5. At least one similar nature of work having minimum cost 80% of the estimated cost of the work or at least two similar nature works each having minimum 50% of the estimated cost.
6. Average Annual Financial Turn-over not less than equivalent cost of the estimate during last three (3) years.
7. In case of more than one bidder quoted same lowest price in a bid, then the next lowest bid quoted by only one bidder will be consider for evaluation.
8. It is clarified that quoted rates beyond "two decimals", shall be consider only two decimals in the evaluation process.
9. The Whole Evaluation Process shall be based on "**Least**" Quoted Price.


Executive Engineer (M&IC)
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INSTRUCTION FOR PREPARING BIDS

In terms of Rule-21(c) of SPP Rules-2010 & amended upto date

1. The Participants must quote the rates both in words and figures.
2. Bid Security / Earnest Money should be made from the A/c. of the Company / Firm of the participant.
3. Integrity pact on the stamp paper worth Rs. 100/= should be enclosed with the Tender / Bid.
4. Bid would not be conditional.
5. Bids should be accompanied by bid Security of Required Amount.
6. Bid uploaded / submitted on the specified date and time.
7. The firm will not be Blacklisted Firms.
8. Submitted documents should not be found forged at any stage.
9. Pay-order of the Bid Security should be submitted Physically as mentioned in "NIT".
10. Mandatory requirement of NTN, SRB (Sindh Revenue Board), in case of Supply Items GST Registration Certificate as well as PEC Registration certification where applicable.
11. The Joint Venture is not allowed.
12. Experience and Financial certificate as per "NIT".
13. Bid must be signed with stamp, address and contact number.
14. The bill should be routed through consultant.


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K.W.&S.C

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: _____

Dated: _____

Contract Value: _____

Contract Title: **PROVIDING SECURITY SERVICES AT TREATMENT PLANT-I
& CSC ANY OTHER INSTALLATION COMPLETE IN ALL
RESPECT, DEPLOYMENT INCLUDES TRAINED ARMED
SECURITY PERSONNEL, UNIFORMS, EQUIPMENT,
SURVEILLANCE SYSTEMS, TRANSPORTATION, AND
SUPERVISION, ETC., FOR KW&SC.**

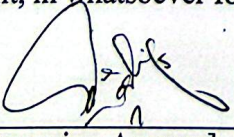
[Name of Supplier/Contractor/Consultant] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [Name of Supplier/Contractor/Consultant] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier/Contractor/Consultant] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [Name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier/Contractor/Consultant] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.


[Procuring Agency]

[Supplier /Contractor/Consultant]

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



Executive Engineer/Procuring Agency

Contractor