



TENDER ENQUIRY # PROC-SERVICES/CB/CSR-4529/2019

**HIRING SERVICES FOR SUPPLY OF POTABLE WATER AT
VARIOUS VILLAGES AROUND NASHPA OIL FIELD DISTT
KARAK**

Terms of Reference (TOR)

Annexure- A

OGDCL is providing services at various fields located in Sindh, Punjab, KPK and Baluchistan Provinces under CSR program. The supply of potable/Drinking water is one of them. This tender is floated for hiring of Potable water at following villages around Nashpa Field District Karak for local community on daily basis on rate running contract basis. The initial term of this Contract shall be One (01) year and extendable with mutual consent. The per day requirement of the water quantities are as under.

Sr. #	ITEM DESCRIPTION	Locations for water supply	
		Village	Water Required on daily basis (Liters)
1	Supply of potable water at various villages around Nashpa Field.	Alwargi Banda	20,000
		ChandaManzai	10,000
		ChandaKhurram	39,000
		Faqiri Banda	5,000
		Khizer Banda	5,000
		Shaheedan Banda	15,000
		UttayKalla	5,000
		New Abadi	5,000
		ChandaManzai	5,000
		Madrasa Dar-e-Arqam	5,000
		Spina Banda	15,000
		SalkhanayKoroona	6,000
		DhandEdel Khel	10,000
Total	140,000		

Terms & Conditions

1. The contract shall be for a period of 12 months from the date specified in the contract.
2. POL and HSD charges will be incurred by contractor.
3. The contractor shall solely be responsible for any accident/incident that may occur. He shall also bear the losses.
4. Un- Interrupted supply of water will be made on regular / daily basis Otherwise; deduction will be made subject to quantity not provided in a month.
5. Bidder must provide authenticated lab reports from reputable public health laboratory.
6. The report shall clearly spell out whether the water is fit for drinking or not.
7. The bidder will be responsible for maintaining quantity /quality of water supplied to locals, Water sample lab test will be carried on random basis from reputable public health laboratory.

8. Quality / Quantity of water supplied will be verified by water supply control committee (WSSC).
9. The water supply control committee (WSSC) (this committee shall comprise of concerned AC, Chairman of concerned UC and 03 elders / notables from the concerned UC) shall monitor and control the water supply operation and will ensure that the same is transparent.
10. Payment shall be made on monthly basis after verification by WSSC through Cross Cheque.
11. Bid price shall be inclusive of all taxes, duties, levies, charges etc., except PST/ICT sales Tax on services in Pakistan.
12. Company reserves right to continue / terminate contract as described in Draft Contract Section # 18 "TERMINATION".

Technical Evaluation Criteria

Sr. No.	Description	Weight age	Qualifying / Minimum Marks
1	Over all work experience of bidder in years (min 3 years) (Experience more than 03 years will be calculated with respect to 01 year= 01 no.). (Necessary Documents should be provided)	15	10
2	Work experience with other companies/ organizations (Min 2 years) (Experience more than 02 years will be calculated with respect to 01 year= 01 no.) (Necessary Documents should be provided)	20	14
3	No. of Water Bowsers owned by the bidder (Min no.05 bowsers). The bidder having bowsers more than 05 nos. will be calculated with respect to 01 bowser = 01 no. (Necessary Documents should be provided)	20	14
4	Possessing Bowsers valid "Fitness Certificates"	15	15
5	Registered with respective tax authorities	15	15
6	"Positive" Water QC reports (Maximum no. given to drinking water)	15	15

Note:

- Minimum 70 % Marks are required for Serial # 01, 02 & 03.
- Serial no# 04, 05 & 06 are mandatory.

Financial Evaluation Format

Sr #	Description	Quantity / day/Liter (A)	Rate/Liter (B)	Cost/day
1	Potable water at Various Villages around Nashpa Field	140,000.00		C=A X B
	Total cost / year (365 days)			C X 365 days

Evaluation will be carried out total lump sum cost basis.

BIDDING METHOD:

Bids against this tender are invited on **‘single stage single envelop’**

(This clause will be prevailing instead of Master Tender document clause # 09 ‘BIDDING METHOD’).

PAYMENT TERMS:

Payment shall be made on monthly basis through cross cheque in 100% Pak Rupees, against verified invoices.

(This clause will be prevailing instead of Master Tender document “ITB” clause # 07 ‘PAYMENT’).

BID PRICE:

- i.** Bid price shall be inclusive of all taxes, duties, levies, charges etc., except Provincial Sales Tax (PST)/ Islamabad Capital Territory Sales Tax (ICT) in Pakistan.
- ii.** The prices should be quoted in PKR.
(This clause will be prevailing instead of Master Tender document “ITB” clause # 06(ii) ‘BID PRICE’)
- iii.** The prices quoted by the successful bidder (contractor) for required services shall remain firm and final throughout contract period. The price charged by the successful bidder (contractor) for required services shall not vary from the prices quoted by the service company.

AMOUNT OF BID BOND:

Bid Bond /Bid Security amounting to **PKR 350,000/-** is to be attached / provided with the technical bid. Please see Master Set of Tender Document for further details.

Note: -

For online payment to vendors/contractors through (IBFT & LFT). Following info is required from your company: -

1. IBAN (INTERNATIONAL BANK ACCOUNT NUMBER 24 DIGITS).
2. VENDOR NAME AS PER TITLE OF THEIR BANK ACCOUNT.
3. NTN NO.
4. CONTACT # OF COMPANY CEO/OWNER (MOBILE & LANDLINE).
5. POSTAL ADDRESS.
6. BANK NAME.
7. BANK BRANCH NAME & ADDRESS.

The master set of tender documents (services) uploaded on OGDCL's website (www.ogdcl.com) is the integral part of this TOR.

Bidders are requested to read TOR & Master Set to Tender Documents (Services) and provide complete information / documents including tender annexures with the bid.

Following is the link for Master Set of Tender Documents for Services:

<https://ogdcl.com/sites/default/files/Tender%20Document%20Services%20Press%20for%20Webloading%20dated%2018-03-2019-N.pdf>