

OIL & GAS DEVELOPMENT COMPANY LIMITED



TENDER ENQUIRY NO. SER/CB/CSR-640000124-A/2023
PROVISION OF UTILITY WATER TO LOCAL COMMUNITY IN 12 VILLAGES
AROUND TOC, TALUKA & DISTRICT HYDERABAD

NOTE: Bids will be delivered at the office of the Regional Coordinator-Hyderabad, Bungalow # 75-A/2, Sindh Muslim Housing Society, Qasimabad, Hyderabad, Ph: 022-924000-02292003 on or before **1100 Hours on 15.02.2023** and the same will be opened at **1130 Hours on 15.02.2023**.

“Supply of utility water to local community in 12 villages around TOC, Taluka & District Hyderabad” on daily basis.

Sr. #	ITEM DESCRIPTION	Locations for water supply			
		Village	Water Required on daily basis (Liters)	Nos. of Households	Utility water supplied in liter per month
1.	Supply of Utility water to Local Community in 12 villages around TOC, Taluka & District Hyderabad	Goth Denar Khoso 40	7,000	40	210,000
		Goth Jumma Khoso	7,000	27	210,000
		Goth Hussain Khashkheli	7,000	31	210,000
		Goth Sain Bukhsh	7,000	18	210,000
		Goth Jano Dahyo	7,000	35	210,000
		Goth Juman Shah	7,000	24	210,000
		Goth ali Buhsh	7,000	21	210,000
		Goth Mehaar	7,000	25	210,000
		Goth Faiz Korai	7,000	32	210,000
		Goth Arif Kaka	7,000	22	210,000
		Goth Unhar	7,000	27	210,000
		Goth Lundo	7,000	30	210,000
		Total	84,000		2,520,000

Terms & Conditions

1. The contract shall be for a period of 12 months / may be extended from the date specified in the supply order.
2. No change in rates will be considered except for change in Government Controlled Diesel price. Rates/Charges given in this contract shall remain fixed up to 15% increase in fuel prices and price of fuel on Technical Bid Opening date shall serve as a base price. Increase/ decrease in fuel prices beyond 15% of base price during the contract period will only be applicable on all line items in contract except on standby, over dimension etc. HSD price on the date of technical bid opening shall be taken as the basis for calculations.
3. POL and HSD (High Speed Diesel) charges will be incurred by contractor. Request for change in rate +/- 10% increase / decrease will be calculated as Revised HSD rates = Current HSD rate +/- (Current HSD rate x 34% x Percentage increase / decrease in HSD rate). Calculation of percentage increase / Decrease in HSD rate = (Current HSD rate – HSD rate on the day of Technical Bid Opening) / HSD rate on the day of Technical bid opening x 100.
4. The contractor shall solely be responsible for any accident/incident that may occur. He shall also bear the losses.
5. Un- Interrupted supply of water will be made on regular / daily basis Otherwise; deduction in payment invoices will be made subject to quantity not provided in a month.
6. Contractor will submit Lab test report (3rd party) of water along with tender documents which will be compared to the required specs and the outcome shall be reflected in the Technical evaluation.
7. The report shall clearly spell out whether the water is fit for drinking or not.
8. If not fit for drinking, stickers communicating the same must be displayed on the water carrier.
9. The contractor will be responsible for maintaining quantity /quality of water supplied to locals, Water sample lab test will be carried on random basis through 3rd party.
10. Quality / Quantity of water supplied will be verified by water supply control committee (WSSC).
11. 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 and as per the contract.
12. Payment shall be made on monthly basis within 30 days of the submission of bill in the following month after verification by above WSSC through Cross Cheque.
13. Bid price shall be inclusive of all taxes, duties, levies, charges etc., except PST/ICT sales Tax on services in Pakistan.
14. Bids are called on Single Stage Single Envelop basis.

Company reserves right to continue / terminate contract as described in tender document.

SOR's FOR WSCC (WATER SUPPLY CONTROL COMMITTEE)

- The committee shall comprise of concerned AC, Chairman of concerned UC and 03 elders / notables from the concerned UC.
- The Chairman of concerned UC will decide the 03 elders / notables in consultation with concerned AC.
- Committee will ensure un- Interrupted supply of water on regular basis.
- Committee will ensure that contractor will submit “positive” water QC analysis report as and when required.
- Committee will carry out source of water lab report randomly once in a month through 3rd party.
- Committee will also ensure that Contractor will also provide bowzers “valid” fitness certificates from time to time.
- The committee will be responsible for checking and ensuring quantity /quality of water supplied to locals.
- The committee also ensures supply of water to the end users.
- The above water supply control committee (WSCC) shall monitor and control the water supply operation and will ensure that the same is transparent and as per the contract.
- In case the QC reports are negative, “Not fit for Drinking” permanent stickers shall be displayed at all the water carriers-WSCC to ensure.
- Payment will be ensure on monthly basis within 30 days of the submission of bill in the following month after verification by above WSCC through Cross Cheque.

The WSCC will also be responsible for conflict resolution.

Technical Evaluation Criteria

Sr. No.	Evaluation Aspect		Maximum points
1	Experience	Overall work experience of bidder in years Less than 03 years----- Zero marks 03-05 years----- 10 marks More than 05 years----- 20 marks	20
		Work experience w.r.t supply of water to other companies / organizations in the similar manner Less than 02 years----- Zero marks 02-04 years----- 15 marks 5 or above years ----- 25 marks	25
2	No. of Bowzers	Number of Bowzers owned / hired / leased by the bidder Less than 03 bowzers----- Zero marks 03 to 05 bowzers----- 20 marks More than 5 bowzers----- 25 marks	25
3	Bowzers Fitness undertaking	Providing undertaking on judicial stamp paper for bowzers Fitness.	15
4	Quality Control	“Positive” water QC reports	10
5	Taxation	Registered with respective Tax authorities	05
Total Marks (Qualifying marks are 70%)			100

The Clauses at Serial # 04 and 05 are mandatory

Financial Evaluation Criteria

Of

**“SUPPLY OF UTILITY WATER TO LOCAL COMMUNITY IN 12 VILLAGES
AROUND TOC, TALUKA AND DISTRICT HYDERABAD”.**

Sr. No.	Description	Quantity /day/ Liter	Rate/Liter
1	Supplying of utility water to the local community in 12 villages around TOC, Taluka and District Hyderabad at their door step in the villagesGoth Denar Khoso 40, Goth Jumma Khoso, Goth Hussain Khashkheli, Goth Sain Bukhsh, Goth Jano Dahyo, Goth Juman Shah, Goth ali Buhsh, Goth Mehaar, Goth Faiz Korai, Goth Arif Kaka, Goth Unhar, and Goth Lundo	84,000	-
Total Cost Per Day			A
Total Cost for 01 Year (365 days)			Ax365

- Bid price shall be inclusive of all taxes, duties, levies, charges etc., except PST/ICT sales Tax on services in Pakistan.
- Financial evaluation will be carried out on Full Consignment basis.

Financial Evaluation Criteria

Of

**“SUPPLY OF UTILITY WATER IN 12 VILLAGES AROUND TOC, TALUKA
AND DISTRICT HYDERABAD”.**

Sr. No.	Description	Quantity /day/ Liter	Rate/Liter	Cost/day	Cost/year
1	Supplying of utility water to the local community in 12 villages around TOC, Taluka and District Hyderabad at their door step in the villages Goth Denar Khoso 40, Goth Jumma Khoso, Goth Hussain Khashkheli, Goth Sain Bukhsh, Goth Jano Dahyo, Goth Juman Shah, Goth ali Buhsh, Goth Mehaar, Goth Faiz Korai, Goth Arif Kaka, Goth Unhar, and Goth Lundo	84,000			
	Total				

Specification of Utility Water

Sr. No	Description	Unit	Desired Value
1	Physical Status	0	Clear water without Turbidity
2	PH	0	6 to 9
3	Total Suspended Solids	mg/l	less than 200
4	Total Dissolvent solids	mg/l	less than 3500
5	Oil / Grease	0	Nil
6	Phenol	0	Nil
7	Chloride	mg/l	less than 1000

OTHER IMPORTANT INFORMATION

BIDDING METHOD:

Bids against this tender are invited on “single stage Single Envelop”.

AMOUNT OF BID BOND:

Bid Bond /Bid Security amount is 68,000/-.

AMOUNT OF PERFORMANCE BOND:

Performance Bond will be 05% of total contract value.

MANDATORY REQUIREMENT

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.

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