


Karachi Water & Sewerage board

Corrigendum

With reference to NIT EE P.P DIV/KW&SB/NIT 2015-2016/18 dated: 12-04-2016 SPPRA
S. # 27517,

1. The Procurement Plan has already been submitted to your good office at the time receiving of NIT (copy enclosed) for ready reference, the eligibility of bidder may be read as under.
2. Turn-over of Rs. 1.00 Million of at least three years.
3. KW&SB a organized Department & Fax Number & E-Mail are use in the High Authority like MD/DMD's /CE's well as the eligibility of bidder may be read as under

Other terms & Conditions will remain same.


KHAIR MOHAMMAD SOOMRO
EXECUTIVE ENGINEER, P.P.DIV
K.W.&S.B.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION,

COD FILTER PLANT, GULSHAN-E-IQBAL, KARACHI.

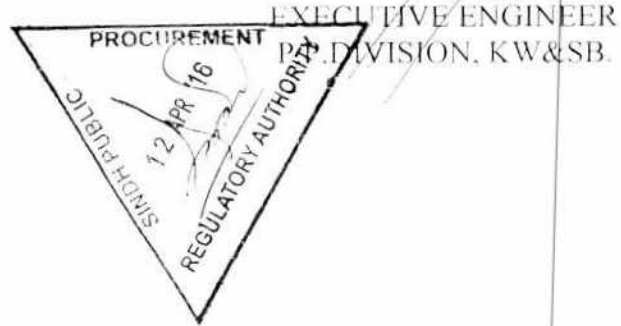
Contact No. 03333049232.

NO: EE/P.P.DIV/KW&SB/2015-2016/17/

DATED: 12-04-2016.

**SUBJECT:- R/M of Bungalow No D-06 at C.O.D Filter Plant Staff Colony,
KW&SB.**

Enclosed please find herewith copy of subjected NIT to be uploaded on SPPRA website. We shall be thankful for the intimation to this office.



Encl:-

1. NIT.
2. Bidding documents.
3. Evaluation Criteria.
4. Pay Order.
5. Procurement Plan.

To,

The Director (CB), SPPRA, GOS with the request to uploaded this NIT on SPPRA website. (Enclosed Pay Order No 15019026 Dated 12-04-2016.)

Copy to:-

01. The C.E (IPD), KW&SB.
02. The Chief Engineer, E & M (Water).
03. The Deputy Chief Engineer, E & M (Water).
04. The A.O E&M (Water).
05. The Representative of D.G (T.S), KMC.
06. The Representative Finance Advisor, KMC.
07. The A.O (Revenue), KW&SB.
08. The Director, (I.T), KW&SB.
09. Office Copy.

with original file

21/4/16

**ANNEXTURE-II
PROCUREMENT PLAN (NON-DEVELOPMENT)**

**Executive Engineer
P.P. Division, KW&SB.**

S.NO	Fund 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	Anticipate d /Actual date of start	Anticipated /Actual date of completion	Remarks
01	6163-11	Purchase of consumable item	1200,000/=	Bill of quantity	Single stage	-----	-----	30-06-2016	
02	6163-25	Repair and maintenance of standby generator sets	1,500,000/=	Bill of quantity	Single stage	-----	-----	30-06-2016	
03	6163-26	Repair and maintenance of E & M works for 70 MGD Filter Plant.	7,500,000/=	Bill of quantity	Single stage	-----	-----	30-06-2016	
04	6163-27	Repair and maintenance of E & M works for 45 MGD Filter Plant.	5,000,000/-	Bill of quantity	Single stage	-----	-----	30-06-2016	
05	6163-28	Repair and maintenance of E & M works for city chlorination	4,500,000/=	Bill of quantity	Single stage	-----	-----	30-06-2016	

06	6163-21	Repair and maintenance of pumping station for Bungalows	800,000/=	Bill of quantity	Single stage	-----	-----	30-06-2016	
07	6163-42	Clarify and maintenance of water channel unit, recovery tank and water channel chamber COD Filter Plant.	1,500,000/=	Bill of quantity	Single stage	-----	-----	30-06-2016	
08	7403-20	Repair and maintenance of Filter Plant, Garden and Jungle cutting at COD Filter Plant.	1,500,000/=	Bill of quantity	Single stage	-----	-----	30-06-2016	
09	7403-58	Repair and maintenance of COD officers Bungalows	2,500,000/=	Bill of quantity	Single stage	-----	-----	30-06-2016	
10	7403-72	Repair and maintenance of Building COD Filter Plant.	2,700,000/=	Bill of quantity	Single stage	-----	-----	30-06-2016	
11	7403-79	Repair and maintenance of staff quarters and sewerage line.	2,300,000/=	Bill of quantity	Single stage	-----	-----	30-06-2016	


 EXECUTIVE ENGINEER
 P. P. DIVISION, KW&SB.