

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Karachi water & sewerage Board
- 2) PROVINCIAL / LOCAL GOVT / OTHER Urgent Repair of Leakes on 33" dia & 24" dia
- 3) TITLE OF CONTRACT Proc w/line for Imp of w/supply in land/town.
- 4) TENDER NUMBER S.NO! 19242 I.D.NO 12014
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of water supply system.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KWSB
- 7) TENDER ESTIMATED VALUE 8,02,125/=
- 8) ENGINEER'S ESTIMATE (For civil works only) 8,02,125/=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 25 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 21-03-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 NOS
- 12) NUMBER OF BIDS RECEIVED 03 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 NOS
- 14) BID EVALUATION REPORT (Enclose a copy) copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s, AL-GHAZI CORPORATION  
95-C, Mezzanine Floor Jamia  
- Masjid, St-11 Phase-VII D.H.A Karachi
- 16) CONTRACT AWARD PRICE Rs. 8,02,125/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
 (i) M/s, AL-GHAZI CORPORATION  
 (ii) M/s, AL-ARIF ENTP.  
 (iii) M/s, YASIN ENTP.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE <input checked="" type="checkbox"/>	Domestic/ Local
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE <input type="checkbox"/>	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE <input type="checkbox"/>	<input type="checkbox"/>
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE <input type="checkbox"/>	<input type="checkbox"/>

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D, RWSSB

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	<input checked="" type="checkbox"/>	S.NO/ 19242 I.D /2014	
No	<input type="checkbox"/>		

ii) News Papers  
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/>	—	
No	<input type="checkbox"/>		

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Constallancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

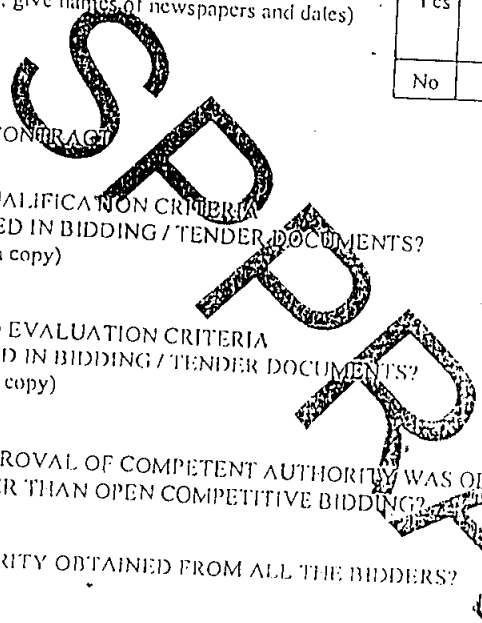
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of  
Authorized Officer

  
**S.M. AHSAN**  
EXECUTIVE ENGINEER  
LANDHUTOWN (W/D)  
KW&SE

FOR OFFICE USE ONLY

*SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi*  
*Tele: 021-9205356; 021-9205369 & Fax: 021-9206291*

Print

Save

Reset



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (WATER)**  
**LANDHI TOWN, DISTRICT KORANGI**

NO.EE/WATER/LT/LK/KW&SB/2014/42

Dated: 23-05-2014.

**M/s. Al-Ghazi Corporation,**  
95-C, Mezzanine Floor Jami Commercial,  
Street-11 Phase-VII, DHA,  
Karachi

**WORK ORDER / L.O.C.**

SUBJECT:- **URGENT REPAIR OF LEAKAGES ON 33" DIA & 24" DIA PRCC WATER LINE FOR IMPROVEMENT OF WATER SUPPLY IN LANDHI TOWN.**

Your tender dated : 21-03-2014, has been approved by the Competent Authority, KW&SB on Item Rate Basis for amounting to **Rs.8,02,125/= (Rupees Eight Lacs Two Thousand One Hundred Twenty Only)**. You are therefore, requested to start the above mentioned work as per design and specification.

The work is to be completed with (25) days, failing which penalty of Rs.500/= per day will be imposed / recovered as per terms and conditions of the contract.

You are further requested to contact the concerned A.E.E in connection with commencement of supervision for necessary instruction of the work.

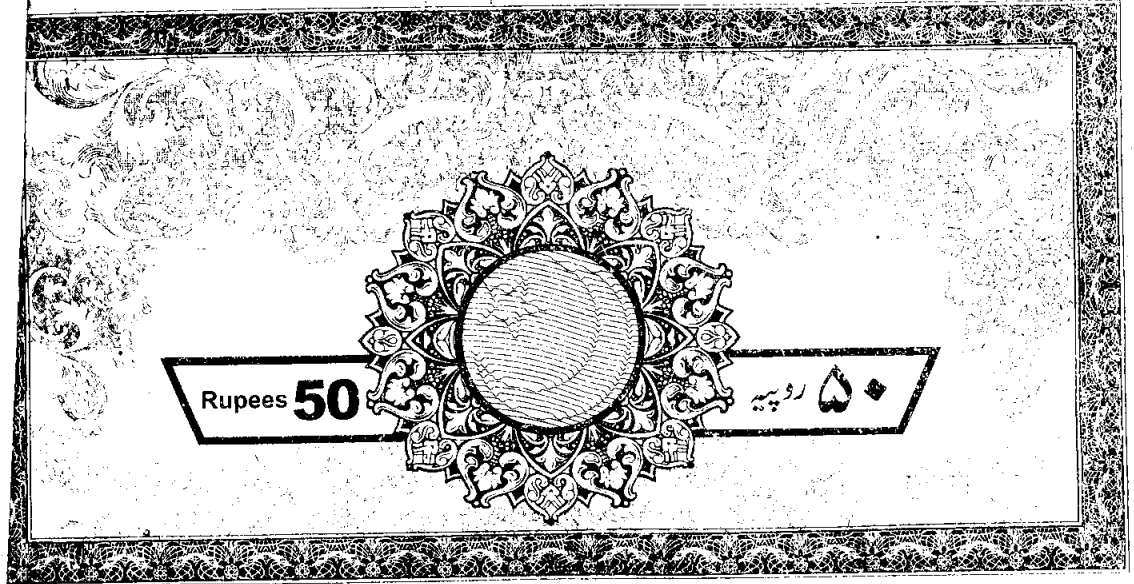
*A*  
*AS*  
**S.M. AHISAN**  
EXECUTIVE ENGINEER  
LANDHI TOWN (W/D)  
KW&SB

*AS*  
**EXECUTIVE ENGINEER (WATER)**  
**LANDHI TOWN, DISTRICT KORANGI**  
**K.W.&S.B.**

Copy to :-

1. The Chief Engineer (L/K), KW&SB.
2. The Superintending Engineer, Landhi Town, District Korangi, KW&SB.
3. The Divisional Accounts Officer, Landhi Town (Water), District Korangi KW&SB.
4. The Accounts Officer, Budget Section, KW&SB.
5. Office Copy.

B817707



Stamp Vendor  
Shop No. 100  
District Korangi

**TO BE UTILIZED ONLY FOR THE WORK OF**

20 MAY 2014

58836

**URGENT REPAIR OF LEAKAGES ON 33" DIA & 24" DIA**

**PRCC WATER LINE FOR IMPROVEMENT OF WATER**

**SUPPLY IN LANDHI TOWN.**

FOR AMOUNTING TO RS.8,02,125/=

(RUPEES EIGHT LACS TWO THOUSAND ONE HUNDRED TWENTY  
FIVE ONLY).

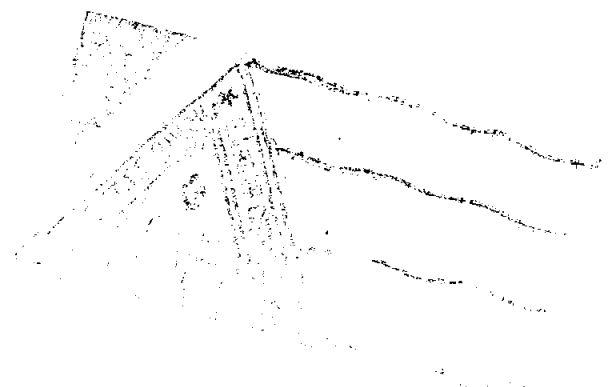
INFAVOUR OF M/S. AL-GHAZI CORPORATION.

ATTENDED

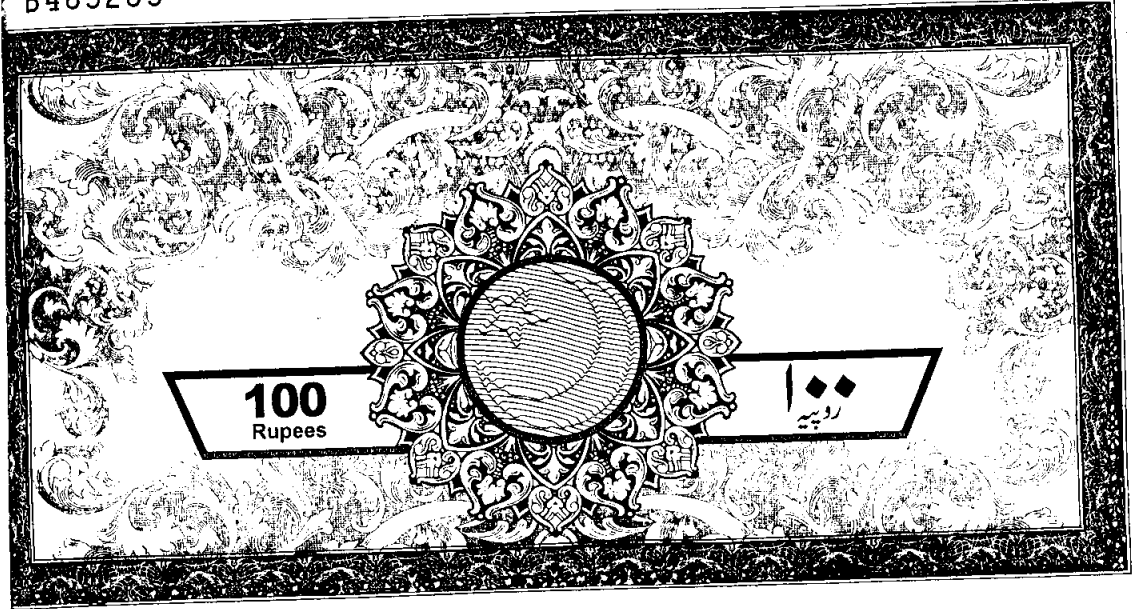
*Asan*  
S.M. ANSARI  
EXECUTIVE ENGINEER  
LANDHI TOWN (W/D)  
KW&SB

*Al-Ghazi Corp.*  
AL-GHAZI CORP.  
M/S. ~~XXXXXXXXXXXX~~

*Asan*  
EXECUTIVE ENGINEER (WATER)  
LANDHI TOWN, DISTRICT KORANGI  
K.W.&S.B.



B489289



**TO BE UTILIZED ONLY FOR THE WORK OF**

WHID SALEEM, Shop No. 85, Shop No. 3, Karim Plaza  
Isbani, Block-14, Karachi

Date .....

Address .....

High With .....

Phone No. 8823 .....

Vendor's Signature .....

**URGENT REPAIR OF LEAKAGES ON 33" DIA & 24" DIA  
MCGG WATER LINE FOR IMPROVEMENT OF WATER  
SUPPLY IN LANDHI TOWN.**

FOR AMOUNTING TO RS.8,02,125/=

(RUPEES EIGHT LACS TWO THOUSAND ONE HUNDRED TWENTY  
FIVE ONLY).

INFAVOUR OF M/S. AL-GHAZI CORPORATION.

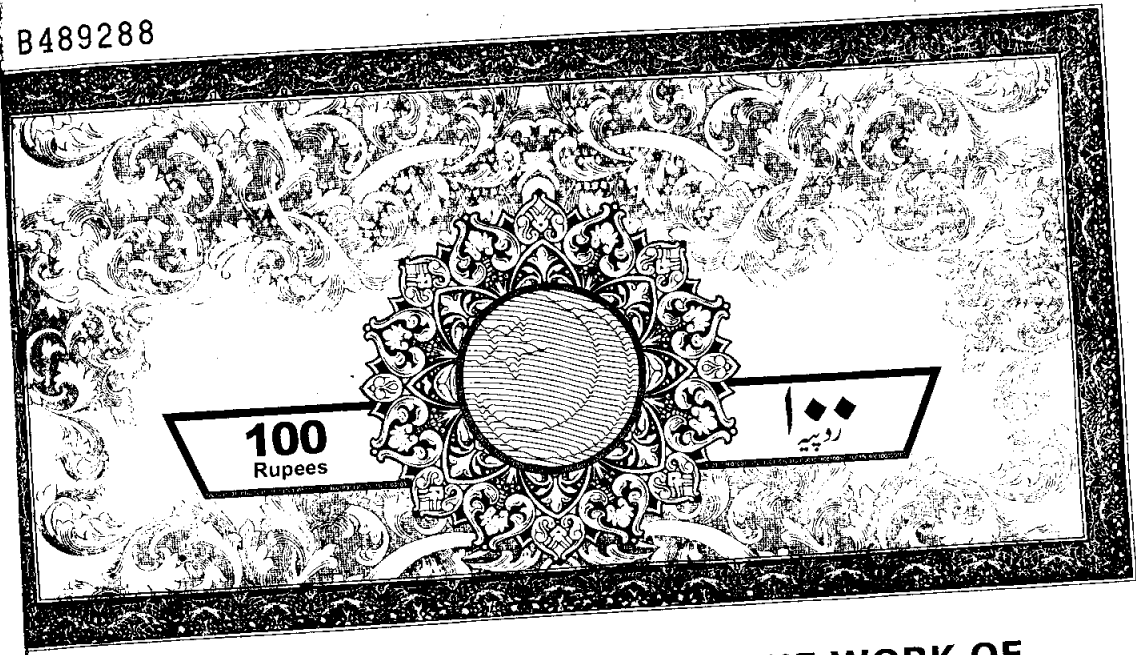
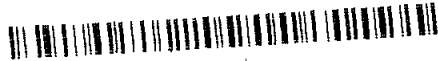
ATTESTED

*[Signature]*  
EXECUTIVE ENGINEER  
LANDHI TOWN (W/D)  
K.W.&S.B.

*[Signature]*  
Al-Ghazi Corp.  
M/S. ~~XXXXXXXXXXXX~~

*[Signature]*  
EXECUTIVE ENGINEER (WATER)  
LANDHI TOWN, DISTRICT KORANGI  
K.W.&S.B.

B489288



100  
Rupees



**TO BE UTILIZED ONLY FOR THE WORK OF**  
**URGENT REPAIR OF LEAKAGES ON 33" DIA & 24" DIA**  
**PRCC WATER LINE FOR IMPROVEMENT OF WATER**  
**SUPPLY IN LANDHI TOWN.**

HID SALEEM  
 ice No 85, Shop No 3 Karim Plaza  
 shan-e-Iqbal, Block-14, Karachi  
 16/08/81 Date  
 d to With Address  
 igh With Ad  
 250  
 Rs  
 's Signature

FOR AMOUNTING TO RS.8,02,125/=

(RUPEES EIGHT LACS TWO THOUSAND ONE HUNDRED TWENTY FIVE ONLY).

INFAVOUR OF M/S. AL-GHAZI CORPORATION.

ATTESTED

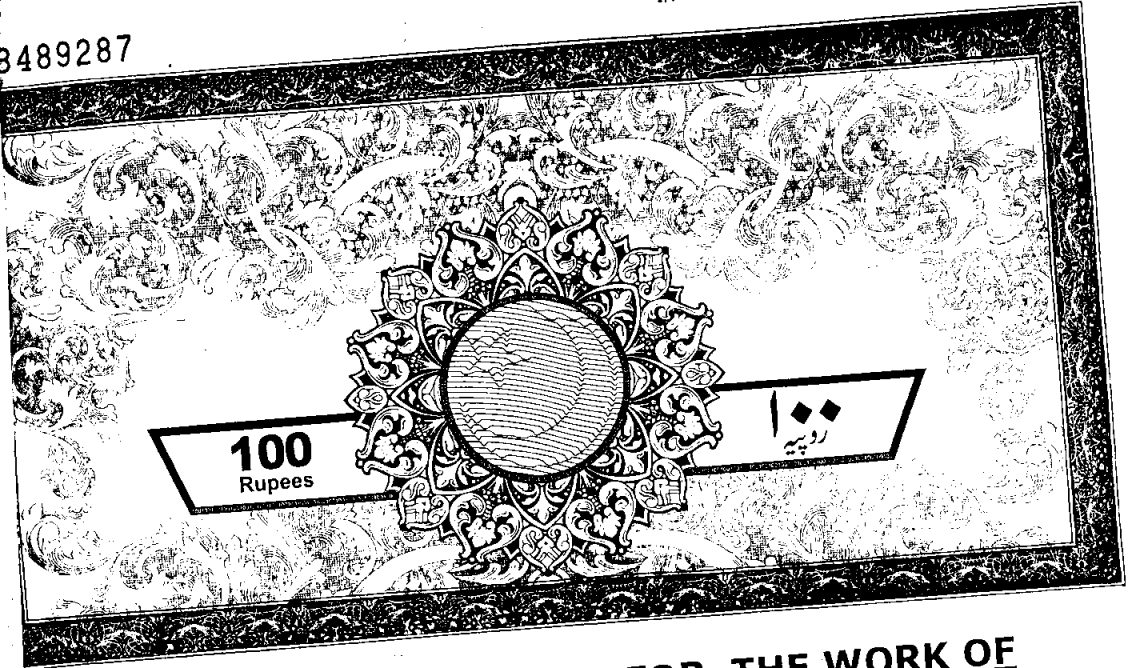
*[Signature]*  
 EXECUTIVE ENGINEER  
 LANDHI TOWN (W/D)  
 K.W.&S.B.

*[Signature]*  
 AL-Ghazi Corp.  
 M/S. ~~ZAMRA ENTERPRISES~~

*[Signature]*  
 EXECUTIVE ENGINEER (WATER)  
 LANDHI TOWN, DISTRICT KORANGI  
 K.W.&S.B.



8489287



**TO BE UTILIZED ONLY FOR THE WORK OF**

110 SALEEM  
Office No 85, Shop No.3, Karim Plaza  
Block-14, Karachi

Date: 10/1/80  
Signature: Anwar Sattar  
To Whom: M/S. Z.A.H. Enterprises  
Amount: Rs. 8,02,125/-  
Signature: [Signature]

**URGENT REPAIR OF LEAKAGES ON 33" DIA & 24" DIA  
PRCC WATER LINE FOR IMPROVEMENT OF WATER  
SUPPLY IN LANDHI TOWN.**

FOR AMOUNTING TO RS.8,02,125/=

(RUPEES EIGHT LACS TWO THOUSAND ONE HUNDRED TWENTY  
FIVE ONLY).

INFAVOUR OF M/S. AL-GHAZI CORPORATION.

ATTESTED

*[Signature]*  
S. M. HUSAN  
EXECUTIVE ENGINEER  
LANDHI TOWN (W/D)  
K.W.&S.B.

*[Signature]*  
M/S. Z.A.H. ENTERPRISES.

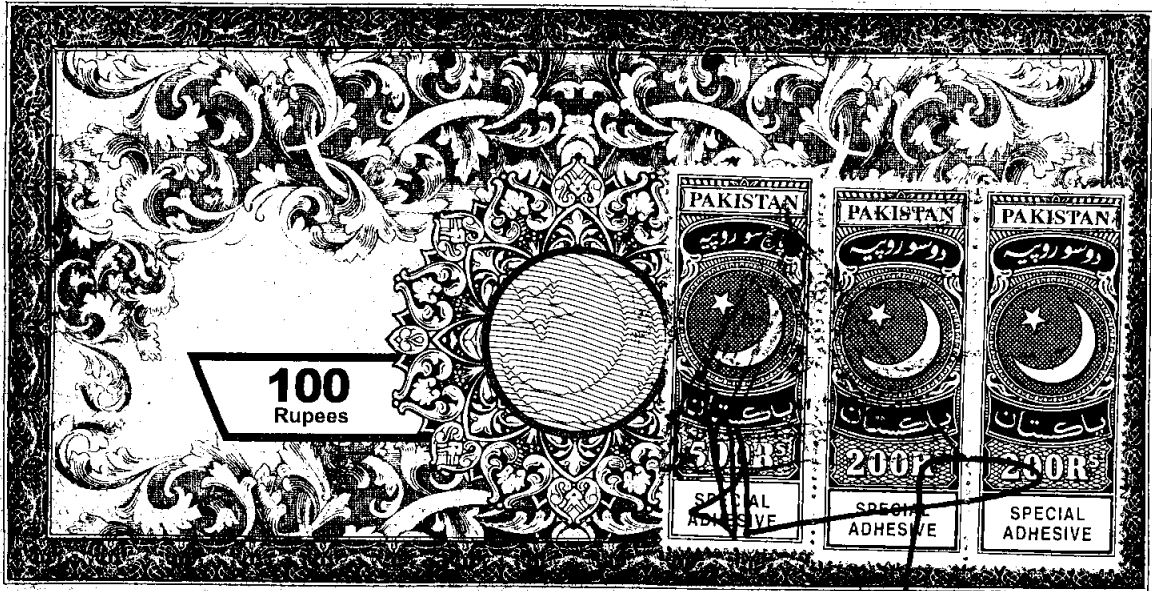
*[Signature]*  
EXECUTIVE ENGINEER (WATER)  
LANDHI TOWN, DISTRICT KORANGI  
K.W.&S.B.



B499626



16000  
06.117



**AAMIR ALI STAMP VENDOR**

Licence No. 4B, Seat No. , City Court Karachi.

No. **126317** DATE **23 MAY 2014**

**CONTRACT AGREEMENT**

**ATTENTION SUPERINTENDING OFFICER**  
Office, City Court Karachi

ISSUED TO WITH ADDRESS

PROUGH WITH ADDRESS

PURPOSE

VALUE RS. **2360**  
STAMP VENDOR BELONGS TO

**SHAB ALAM**  
**ADVOCATE KBA-2399**

This CONTRACTED AGREEMENT made the **23rd** day of **MAY** 2014, between **M/S. AL-GHAZI CORPORATION**, Government of Sindh, Represented by its Chief Engineer (Landhi Korangi), KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S. AL-GHAZI CORPORATION**, having their office at **95-C, Mezzanine Floor Jami Commercial Street # 11, Phase-VII, Defence Housing Authority, Karachi,** Represented by the **MR. MIRZA RAEES BAIG** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

ATTACHED

WHEREAS the Employer is desirous to execute the work By "**URGENT REPAIR OF LEAKAGES ON 33" DIA & 24" DIA PRCC WATER LINE FOR IMPROVEMENT OF WATER SUPPLY IN LANDHI TOWN.**" Under KW&SB'S OWN FUNDED PROGRAMME and

has accepted the Tender of the CONTRACTOR for **Rs.8,02,125/= (RUPEES EIGHT LACS TWO THOUSAND ONE HUNDRED TWENTY FIVE ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.19242.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.17,000/=** vide Pay Order No. **1236296** dated: **18-03-2014**, issued from **KASB Bank Khalid Bin Waleed Branch, Karachi**, deposited by the contractor and remaining amount **Rs.63,213/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

*Handwritten signature*  
SUPERINTENDING OFFICER  
LANDHI TOWN (W&S)  
KW&SB

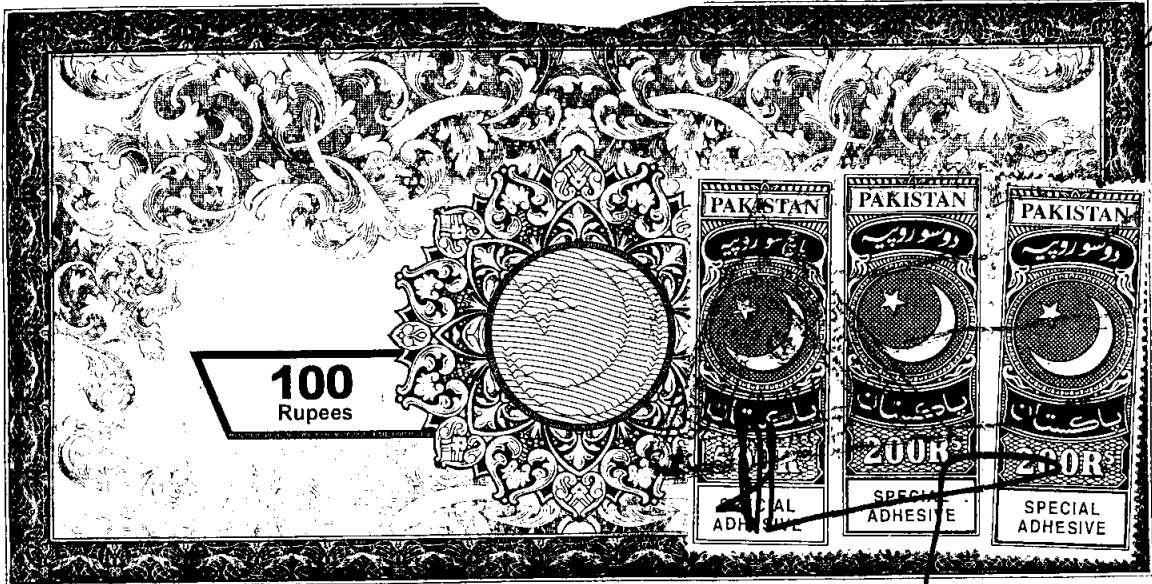
*Handwritten signature*

*Handwritten signature*

B499620



15/05  
06.07



**MIR ALI STAMP VENDOR**

No. of Stamp Vendors City Court Karachi.

1253-S DATE 19 MAY 2014

TO WITH ADDRESS NOW this Agreement witnesses as follows:-

E ..... In this Agreement words and expressions shall have the same meanings as  
IS ..... (ATTESTED) are respectively assigned to them in the conditions of Contract hereinafter  
VENDOR'S SIGNATURE referred to:

2. The following documents which for the purpose of identification have been signed by **MR. MIRZA RAEES BAIG** on behalf of the contractor and by **MR. S.M. JAMIL AKHTAR, CHIEF ENGINEER (LANDHI KORANGI), KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/LK/W&S/KW&SB/2014/ 38 dated: 23-05- 2014.
- c). The Tender.
- d). The conditions of the Particular Application – Part-II-A & II-B.
- e). The General Conditions – Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

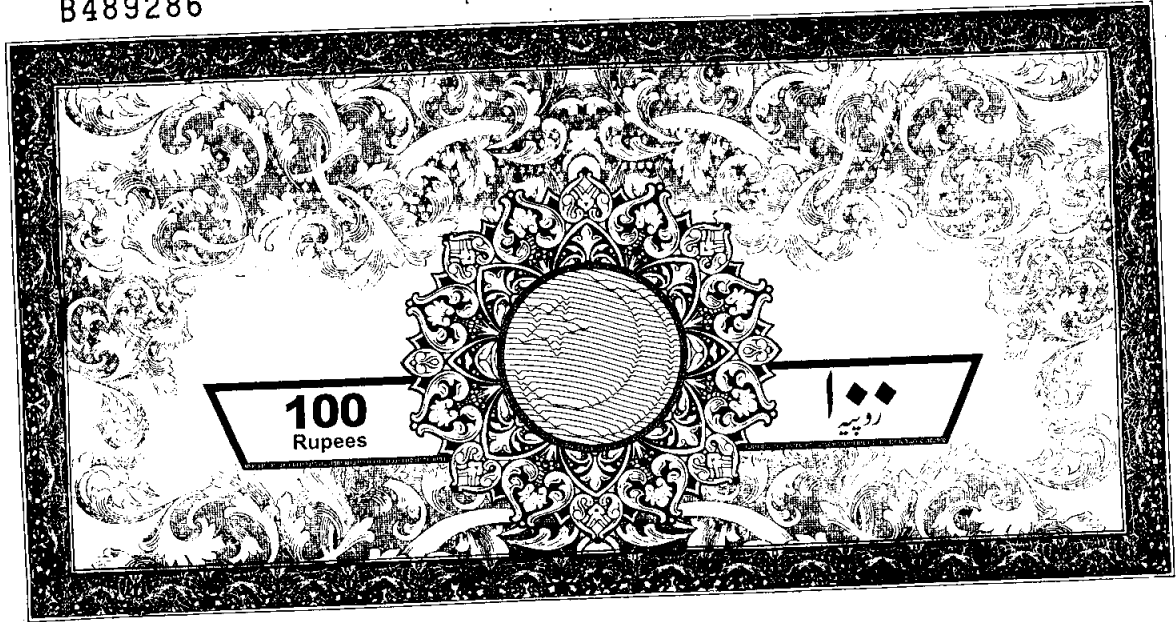
4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

ATTESTED

*[Signature]*  
EXCISE ENGINEER  
LANDHI TOWN (W/01)  
KW&SB

*[Signature]*      *[Signature]*

B489286



19 MAY 2014

IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

**Auqeer Ahmed Siddiqui**  
L. No. 8823 Advocate

Signed, Sealed and Delivered by the.  
For and on behalf of  
EMPLOYER

*[Signature]*  
**S. M. JAMIL AKHTAR**  
CHIEF ENGINEER (LANDHI KORANGI)  
KW&SB.

For and on behalf of  
CONTRACTOR

*[Signature]*  
**MIRZA RAEES BAIG**  
MANAGING PARTNER  
M/S. AL- GHAZI CORPORATION.

ATTESTED

WITNESS OF EMPLOYER

*[Signature]*  
**ISLAM AHMED ZAI**  
SUPERINTENDING ENGINEER  
LANDHI TOWN, DISTRICT KORANGI  
K.W.&S.B

WITNESS OF CONTRACTOR

*[Signature]*  
**PROJECT COORDINATOR**  
M/S. A.K. Builders

*[Signature]*  
**S. M. AHSAN**  
EXECUTIVE ENGINEER (WATER)  
LANDHI TOWN, DISTRICT KORANGI  
K.W.&S.B.



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER DISTRICT (LANDHI / KORANGI)**  
 1<sup>st</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

Re No:CE/LKW&S/LOA/KW&SB/2014/ 38

Dated: 23-5-2014

**M/s. Al-Ghazi Corporation,**  
 95-C, Mezzanine Floor Jami Commercial,  
 Street # 11, Phase-VII, DHA,  
 Karachi

**CONTRACT AWARD NOTICE / LETTER OF ACCEPTANCE /  
 SANCTION ORDER**

SUBJECT:- **URGENT REPAIR OF LEAKAGES ON 33" DIA &  
 24" DIA PRCC WATER LINE FOR IMPROVEMENT  
 OF WATER SUPPLY IN LANDHI TOWN.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-43/N, dated: 12-05-2014, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.19242**, as recommended by the Procurement Committee-I, KW&SB, vide para-20(1)/N to 25(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.8,02,125/= (Rupees Eight Lacs Two Thousand One Hundred Twenty Five Only)**, duly concurred by the Finance Department, vide para-32/N to 39/N. The expenditure will be charged from the Head of Account **B.G.No. J-013-17, after Re-Appropriation of Funds through Form B-20 from B.G.No.7444-16 to B.G.No.J-013-17**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Al-Ghazi Corporation.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Al-Ghazi Corporation.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability. You are therefore, directed to submit Non Judicial Stamp Papers for amounting to **Rs.2,450/=.**

All correspondence onward shall be carried out through Superintending Engineer, Landhi Town, KW&SB.

**( S. M. JAMIL AKHTAR )**  
 CHIEF ENGINEER (LANDHI / KORANGI)  
 K.W.&S.B

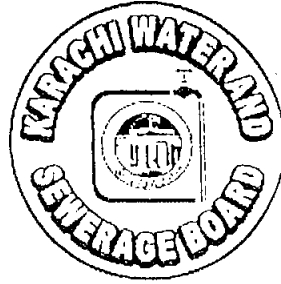
Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Landhi Town, KW&SB.
3. XEN (Water), Landhi Town, KW&SB.
4. Office Copy.

**ATTESTED**  
  
 S. M. JAMIL AKHTAR  
 CHIEF ENGINEER  
 LANDHI TOWN (W&S)  
 KW&SB

43 is financially concurred in by IAO-IT Finance Dept, KW&SB, vide para 32/N, to 39/N.  
 M.D. KW&SB.  
 Allowed as per M. Neft  
 Sd/- M. Neft  
 DMD(T/S)  
 12/5

Budge  
 IAO-IT W&S



**TENDER DOCUMENTS**

**FOR THE WORK OF**

**"URGENT REPAIR OF LEAKAGES ON  
33" DIA & 24" DIA PRCC WATER  
LINE FOR IMPROVEMENT OF WATER  
SUPPLY IN LANDHI TOWN"**

ATTESTED

*[Signature]*  
S. M. AHMED  
EXECUTIVE ENGINEER  
LANDHI TOWN, KW&SB

**EXECUTIVE ENGINEER (WATER)  
LANDHI TOWN, KW&SB.**

**KARACHI WATER & SEWERAGE BOARD**

**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (WATER) LANDHI TOWN**  
**DISTRICT KORANGI**

SUBJECT:- **URGENT REPAIR OF LEAKAGES ON 33" DIA & 24" DIA PRCC WATER LINE FOR IMPROVEMENT OF WATER SUPPLY IN LANDHI TOWN.**

Estimated Cost  
Tender Cost.  
Time Limit.  
Penalty

On Item Rate Basis.

Rs.1000/=

Rs.500/=

Issued to M/s.

Pay Order No.

Dated: 18-3-2014

*M/S. Al-Ghazi Corporation*

Finance Department  
**K. W. & S.B.**

ISSUING AUTHORITY

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
1.	Repair of leakages joint (External vatta) on PRCC pipe of various dia meter it i/c the cost of excavation, labour, sealing material, gunny bags dewatering and refilling of the excavated stuff etc complete. (33" Dia)					
(i)	At Road 8000 in front of Farooq Tax Mills.	04 Nos.	Rs 24745/-		Each	Rs 98980/-
(ii)	At Near Murtaza Chowrangi 8000 Road.	05 Nos.	Rs 24745/-		Each	Rs 123725/-
(iii)	At Near Singer Chowrangi.	04 Nos.	Rs 24745/-		Each	Rs 98980/-
(iv)	At in front of Sector 27/13000 Road.	04 Nos.	Rs 24745/-		Each	Rs 98980/-
(v)	At in front of Khaddi Stop 13000 Road.	03 Nos.	Rs 24745/-		Each	Rs 74235/-
(vi)	At in front of Model Park 13000 Road.	03 Nos.	Rs 24745/-		Each	Rs 74235/-
(vii)	At in front of 5 1/2 Pump House 13000 Road.	02 Nos.	Rs 24745/-		Each	Rs 49490/-

(Continued on Next Page).

*J. M. Khan*  
*10/3/14*

*[Signature]*

*[Signature]*

408  
VAL

**ANNEXURE-II**  
**PROCUREMENT PLAN (NON-DEVELOPMENT)**  
**LANDHI TOWN (WATER), KW&SB (F.Y. 2013-14)**

SR.NO. A	FUND HEAD & SUB HEAD B	NAME OF WRK AND BREAK UP C	ALLOCATED FUNDS AND BREAK UP FOR DIFFERENT LOCATIONS / SITES D	ITEMS TO BE EXECUTED E	METHOD OF PROCUREMENT F	ANTICIPATED / ACTUAL DATE OF ADVERTISEMENT G	ANTICIPATED / ACTUAL DATE OF START H	ANTICIPATED / ACTUAL DATE OF COMPLETION I	REMARKS J
(01)	J-013-11	Purchasing of cons- -urable Material	Rs. 2,00,000/-	(i) G.I Buckets (ii) Ropes (iii) Hammer (iv) Pick-Axe	SPPRA Rule - 2010	After Adminis- -trative approval - according - to KW&SB	case to - - case Basis	case to case - Basis	
(02)	J-013-16	Repairs Leakeges	Rs. 32,00,000/-	Repairs Leakeges Repairs Sluice - - valve.	SPPRA Rule - 2010	- do -	- do -	- do -	
(03)	J-013-17	Interconnemtn	Rs. 7,00,000/-	Interconnemtn Branches For Imp g. w/ supply - system	SPPRA Rule - 2010	- do -	- do -	- do -	
(04)	J-013-18	Providing laying & Repairing work of Katchhi Abadies	Rs. 24,00,000/-	P/L & Repairs works	SPPRA Rule - 2010	- do -	- do -	- do -	
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