



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (SEW)**  
**LYARI TOWN, DISTRICT (SOUTH), KW&SB.**

NO: E.E/SEW/L-T/DS/KW&SB/2016/ 42

DATED: 22/01 /2016.

THE DIRECTOR, ( C.B ),  
Sindh Public Procurement Regulatory Authority,  
Karachi.

SUBJECT:- **CLEANING / DESILTING 24" DIA, 21" DIA & 18" DIA RCC SEWER LINES IN THE AREA OF AL-JAMIL HOTEL TO AL-FALLAH ROAD IN LYARI TOWN, DISTRICT SOUTH, KW&SB.**

Enclosed please find herewith a Pay Order for amounting to **Rs.2,000/= ( RUPEES TWO THOUSAND ONLY )**, vide NO. NPO/A 1715886 dated: **19-01-2016, NATIONAL BANK OF PAKISTAN, P.A.FBASE, KORANGI CREEK BRANCH, KARACHI**, in favour of SPPRA for Notice Inviting Tender for uploading on website of SPPRA. Evaluation Criteria sheet, Procurement Plan for the financial Year 2015-2016, Copy attached the estimate cost is below **1.00 Million.**

Enclosed :- (1). Pay Order.  
(2). N. I. T.  
(3). Bidding Document 01 Set.  
(4). Evaluation Criteria.  
(5). Procurement Plan F.Y. 2015-2016.

*M. Akid*

EXECUTIVE ENGINEER (SEW)  
LYARI TOWN, (SOUTH)  
KW&SB

Postal Address:- Jamila Pumping Station  
Jamila Street Ghass Mandi  
Lyari Town, Karachi

CELL NO. (0332-2650366)

Copy to :-

01. The DMD (T/S), KW&SB.
02. The Chief Engineer ( South ).KW&SB.
03. The Superintending Engineer, Lyari Town, District South , KW&SB.
04. The Accounts Officer, (Revenue), KW&SB.
05. The Accounts Officer, ( South ), KW&SB.
06. Office Copy.

7245  
19-01-16



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER ( SEW )

LYARI TOWN DISTRICT (SOUTH), KW&SB

GHAS MANDI, JAMILA PUMPING STATION, LYARI, DIST. (SOUTH), KARACHI

Cell # 0332-2650366

**THROUGH AUTHORITY'S WEBSITE ( On Offer Rate Basis ).**

**Estimated Cost Rs. 9,99,488/= ( Below 1.00 Million )**

Sealed tenders are invited under SPP Rules-2010 for the work mentioned below :-

01.	Name of work	<b>CLEANING / DESILTING 24" DIA, 21" DIA &amp; 18" DIA RCC SEWER LINES IN THE AREA OF AL-JAMIL HOTEL TO AL-FALLAH ROAD IN LYARI TOWN, DISTRICT SOUTH, KW&amp;SB.</b>
02.	Name Address & Phone No. of Officer inviting NIT.	Executive Engineer (Sew), Lyari Town, District South, KW&SB, Office at Ghas Mandi Jamila Pumping Station, Lyari Karachi. Cell No. 0332-2650366.
03.	Eligibility of Contractor.	All Eligible Contractor / Bidder should having NIT Certificate. GST Number / Registration.  ( i ) Three years Relevant work experience. ( ii ) Turn-Over of last three years at least Rs 1.00 Million. ( iii ) Registration with Sindh revenue Board (SRB).
04.	Tender can be purchased.	Tender documents can be purchased from the Office of the Accounts Officer ( Revenue ), KW&SB at KW&SB Head Office, at 1 <sup>st</sup> Floor Old KBCA, Annexy Building, Behind Civic Centre, Gulshan-e-Iqbal Karachi, between 9:00 am to 1:00 pm in any working day except the date of opening of the tenders.
05.	Source of Funding.	KW&SB's own funds.
06.	Bid Security.	2% of bid security of the quoted cost / price in shape of pay order / Bank Draft for any schedule bank of Pakistan in favour of KW&SB. Bid Security must be accompanied with the Tender otherwise the tenders shall be treated as invalid & rejected.
07.	Tender Fee.	<b>RS. 1,000/=</b> Non-Refundable in shape of Pay Order in favour of KW&SB.
08.	Start date issuing of tender documents.	w.e.f <u>16</u> 02-2016, 1st. date of Hoisting on SPPRA Website.
09.	Last date of issuing tender documents.	One day before the date of opening tender.
10.	Date & time of submission of tenders & Opening of Tenders.	<u>17</u> 02-2016, upto 2:00 PM and will be opened at 2:30 PM.
11.	Place of Opening.	Tender will be opened by the <b>Procurement Committee-I</b> , at the Office of the Chief Engineer, (IP&D). KW&SB at 9 <sup>th</sup> Mila Karsaz, Shahrah-e-Faisal, Karachi.
12.	Scope of work:	<b>Improvement of Sewerage System.</b>

Note:-

- (i). The Procuring Agency may reject all or any bids subject to the relevant of SPP Rules-2010.
- (ii). Tender / bidding documents may be downloaded from SPPRA Website.
- (iii). In case of undesirable circumstances on submission of opening date & time or if Govt. declares Holiday the tender shall be submitted / opened on the next working day at the same time & venue.
- (iv). No tender shall be issued on the date of opening of tender.

KARACHI WATER & SEWERAGE BOARD

*A. A. A.*

**OFFICE OF THE EXECUTIVE ENGINEER ( SEWERAGE )**  
**LYARI TOWN, DIST. ( SOUTH ), KW&SB.**

**SUBJECT:-** **CLEANING / DESILTING 24" DIA, 21" DIA & 18" DIA**  
**RCC SEWER LINES IN THE AREA OF AL-JAMIL**  
**HOTEL TO AL-FALLAH ROAD IN LYARI TOWN,**  
**DISTRICT SOUTH, KW&SB.**

**ESTIMATE COST:-** On Item Rate Basis. Issued to M/S. \_\_\_\_\_  
**TENDER COST:-** Rs. 1000/= Pay Order NO: \_\_\_\_\_  
**TIME LIMIT:-** \_\_\_\_\_ Days. Dated:- \_\_\_\_\_  
**PENALTY:-** 1000/= Per Day.

**SUPERINTENDENT (REVENUE)**

S.N.	DESCRIPTION.	QUANTITY	RATE	PER	AMOUNT
01.	<p>Cleaning inside sewerage lines completely restoring original silt free space / diameter of pipe lines by labour and equipment (Mechanically / Electrically driver) i/c accessories likewise Pulley's steel rope, buckets and draggers sizing from 6" dia to 18" dia their "to and fro" pulling action (No of passes shall be as many as required) would be undertaken in two phases (first phase entire length from down stream to up stream) bringing down peak hours sewerage to flow inside pipe line (as free flow) and in second phase from up stream to down stream of entire length ensuring no silt is observed in buckets (6" dia to 18" dia ) except only sewerage water and finally passing a steel ball of dia 12" dia lesser then the diameter of pipe but not exceeding 48"dia ball even for larger dia pipe to ensure perfect cleaning.</p> <p style="text-align: center;"><b>( ITEM NO. 01 )</b></p> <p><b><u>TO BE CONTINUT PAGE NO.</u></b> <b>02.</b></p>				

**OFFICE OF THE EXECUTIVE ENGINEER ( SEWERAGE )**  
**LYARI TOWN, DIST. ( SOUTH ), KW&SB.**

**SUBJECT:-** **CLEANING / DESILTING 24" DIA, 21" DIA & 18" DIA**  
**RCC SEWER LINES IN THE AREA OF AL-JAMIL**  
**HOTEL TO AL-FALLAH ROAD IN LYARI TOWN,**  
**DISTRICT SOUTH, KW&SB.**

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**TENDER COST:-** Rs. 1000/= Pay Order NO: \_\_\_\_\_  
**TIME LIMIT:-** \_\_\_\_\_ Days. Dated:- \_\_\_\_\_  
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The job includes cost of equipment and accessories of above winching machines / devices alongwith Tractors / Engines with winching drum set having steel rope pulley mounted over it. Steel bucket from 6" to 18" dia hooks and other protections like safety barriers, traffic signs, traffic cones ensuring no damaged to pipe line alongwith ensuring safety to labour and other public property / lies and removal of silts / solids during desilting and cleaning of site etc. complete as per full satisfaction of site Engineer.

18" Dia.	1550 Rft		P/Rft
21" Dia.	3460 Rft		P/Rft
24" Dia.	1160 Rft		P/Rft
TOTAL:-			RS.

*A. K. D.*

EXECUTIVE ENGINEER (SEW)  
LYARI TOWN DIST. (SOUTH)

I hereby quoted Amounting to Rs. \_\_\_\_\_ (Inwards) \_\_\_\_\_

Signature & Stamp of the Contractor:-  
Address. \_\_\_\_\_

SPRMA PREQUALIFICATION DOCUMENT

STANDARD FORM OF BIDDING DOCUMENT

FOR

PROCUREMENT OF WORKS

(in contracts (Small) amounting between Rs.2.5 million to Rs.50 million)

(Harmonized with SPPRA Rules)

## INSTRUCTIONS TO BIDDER

1. Instruction to Bidders & Bidding Data.
2. Form of Bid & Schedules to Bid.
3. Conditions of Contract & Contract Data.
4. Standard Forms.
5. Specifications.
6. Drawings, if any

In addition, Instructions to procuring agencies are also provided at various locations of this document within parenthesis or as a Note (s). Procuring agencies are expected to edit or finalise this document accordingly, by filling in all the relevant blank spaces and forms as per the scope of the work, deleting all notes and instructions intended to help the bidders.

The procuring agency is required to prepare the following for completion of the bidding Documents:

- (i) Invitation for Bids.

*Handwritten signature*

## CONTRACT DATA

(Note: Except where otherwise indicated, all Contract Data should be filled in by the Procuring Agency prior to issuance of the Bidding Documents.)

### Sub-Clauses of Conditions of Contract

1.1.3 Procuring Agency's Drawings, if any  
(To be listed by the Procuring Agency)

1.1.4 The Procuring Agency means

KW & SB

1.1.5 The Contractor means

person, firm, company or  
organization

1.1.7 Commencement Date means the date of issue of Engineer's Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.

1.1.9 Time for Completion 25 days

(The time for completion of the whole of the Works should be assessed by the Procuring Agency)

1.1.20 Engineer (mention the name along with the designation including whether he belongs to department or consultant) and other details

Abdul Wahid Soomro

1.3 Documents forming the Contract listed in the order of priority:

- (a) The Contract Agreement
- (b) Letter of Acceptance
- (c) The completed Form of Bid
- (d) Contract Data
- (e) Conditions of Contract
- (f) The completed Schedules to Bid including Schedule of Prices
- (g) The Drawings, if any
- (h) The Specifications
- (i) \_\_\_\_\_
- (j) \_\_\_\_\_

(The Procuring Agency may add, in order of priority, such other documents as form part of the Contract. Delete the document, if not applicable)

*Abdul*



2.1 Provision of Site: On the Commencement Date.

3.1 Authorized person: \_\_\_\_\_

3.2 Name and address of Engineer's/Procuring Agency's representative  
\_\_\_\_\_

4.4 Performance Security:

Amount 2% of bid cost

Validity 90 days

(Form: As provided under Standard Forms of these Documents)

5.1 Requirements for Contractor's design (if any):

Specification Clause No's N/A

7.2 Programme: \_\_\_\_\_

Time for submission: Within fourteen (14) days\* of the Commencement Date.

Form of programme: N/A (Bar Chart/CPM/PERT or other)

7.4 Amount payable due to failure to complete shall be 2.5% per day up to a maximum of (10%) of sum stated in the Letter of Acceptance

(Usually the liquidated damages are set between 0.05 percent and 0.10 percent per day.)

7.5 Early Completion

In case of earlier completion of the Work, the Contractor is entitled to be paid bonus up to limit, and at a rate equivalent to 50% of the relevant limit and rate of liquidated damages stated in the contract data.

9.1 Period for remedying Defects

90 days

10.2 (a) Variation procedures:

Day work rates N/A  
\_\_\_\_\_ (details)

11.1 Terms of Payments

a) Mobilization Advance N/A

(1) Mobilization Advance up to 10% of the Contract Price stated in the Letter of Acceptance shall be paid by the Procuring Agency to the Contractor on the works costing Rs 2.5 million or above on following conditions:

- (i) on submission by the Contractor of a Mobilization Advance Guarantee for the full amount of the Advance in the specified form from a Scheduled Bank in Pakistan to the Procuring Agency;
- (ii) Contractor will pay interest on the mobilization advance at the rate of 10% per annum on the advance; and
- (iii) This Advance including the interest shall be recovered in 5 equal installments from the five (05) R.A bills and in case the number of bills is less than five (05) then 1/5<sup>th</sup> of the advance inclusive of the interest thereon shall be recovered from each bill and the balance together with interest be recovered from the final bill. It may be insured that there is sufficient amount in the final bill to enable recovery of the Mobilization Advance.

OR

2) Secured Advance on Materials

- (a) The Contractor shall be entitled to receive from the Procuring Agency Secured Advance against an INDENTURE BOND in P W Account Form No. 31 (Fin. R. Form No. 2 acceptable to the Procuring Agency of such sum as the Engineer may consider proper in respect of non-perishable materials brought at the Site but not yet incorporated in the Permanent Works provided that:
  - (i) The materials are in accordance with the Specifications for the Permanent Works;
  - (ii) Such materials have been delivered to the Site and are properly stored and protected against loss or damage or deterioration to the satisfaction and verification of the Engineer but at the risk and cost of the Contractor;
  - (iii) The Contractor's records of the requirements, orders, receipts and use of materials are kept in a form approved by the Engineer, and such records shall be available for inspection by the Engineer;
  - (iv) The Contractor shall submit with his monthly statement the estimated value of the materials on Site together with such documents as may be required by the Engineer for the purpose of valuation of materials and providing evidence of ownership and payment therefore;
  - (v) Ownership of such materials shall be deemed to vest in the Procuring Agency and these materials shall not be removed from the Site or otherwise disposed of without written permission of the Procuring Agency;
  - (vi) The sum payable for such materials on Site shall not exceed 75 % of the (i) landed cost of imported materials, or (ii) ex-factory / ex-warehouse price of locally manufactured or produced materials, or (iii) market price of stands other materials;

*A. Ghid*

- (vii) Secured Advance should not be allowed unless & until the previous advance, if any, fully recovered;
- (viii) Detailed account of advances must be kept in part II of running account bill; and
- (ix) Secured Advance may be permitted only against materials/quantities anticipated to be consumed / utilized on the work within a period of 3 months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract

(b) Recovery of Secured Advance:

- (i) Secured Advance paid to the Contractor under the above provisions shall be effected from the monthly payments on actual consumption basis, but not later than period specified in the rules not more than three months (even if unutilized); other conditions.
- (ii) As recoveries are made the outstanding accounts of the items concerned in Part II should be reduced by making deduction entries in the column; "Deduct quantity utilized in work measured since previous bill," equivalent to the quantities of materials used by the contractor on items of work shown as executed in part I of the bill.

(c) Interim payments: The Contractor shall submit to the Engineer monthly statements of the estimated value of the work completed less the cumulative amount certified previously.

- (i) The value of work completed comprises the value of the quantities of the items in the Bill of Quantities completed.
- (ii) value of secured advance on the materials and valuation of variations (if any).
- (iii) Engineer may exclude any item certified in a previous certificate or reduce the proportion of any item previously certified in any certificate in the light of later information.
- (v) Retention money and other advances are to be recovered from the bill submitted by contractor.

11.2 \*(a) Valuation of the Works:

- i) Lump sum price \_\_\_\_\_ (details), or
- ii) Lump sum price with schedules of rates \_\_\_\_\_ (details), or
- iii) Lump sum price with bill of quantities \_\_\_\_\_ (details), or
- iv) Re-measurement with estimated/bid quantities in the Schedule of Prices or on premium above or below quoted on the rates mentioned in CSR \_\_\_\_\_ (details), or/and
- v) Cost reimbursable \_\_\_\_\_ (details)

*A. A. A.*

\*(Procuring Agency to specify as appropriate)  
\*(It has to be in the Province of Sindh)

*[Handwritten signature]*

14.2 Amount to be recovered  
Premium plus \_\_\_\_\_ percent (\_\_\_\_%)  
15.3 Arbitration\*\*  
Place of Arbitration: \_\_\_\_\_

(In each case name of insured is Contractor and Procuring Agency)

Other cover\*:  
\_\_\_\_\_  
\_\_\_\_\_

Workers:  
\_\_\_\_\_  
(The minimum amount of third party insurance should be assessed by the Procuring Agency and entered)

Third Party-injury to persons and damage to property  
Type of cover  
Full replacement cost  
Amount of cover  
Contractor's Equipment  
Type of cover  
The sum stated in the Letter of Acceptance plus fifteen percent (15%)  
Amount of cover

*[Handwritten signature]*

The Works  
Type of cover  
Insurances: (Procuring Agency may decide, keeping in view the nature and the scope of the work)

11.6 Currency of payment: Pak. Rupees  
11.3 Percentage of retention\*: five (5%)

**EVALUATION CRITERIA OF THE TENDER UPTO 1.00 MILLION.**

**SUBJECT:- CLEANING / DESILTING 24" DIA, 21" DIA & 18" DIA RCC SEWER LINES IN THE AREA OF AL-JAMIL HOTEL TO AL-FALLAH ROAD IN LYARI TOWN, DISTRICT SOUTH, KW&SB.**

Bid shall be evaluated on the basis of following information are available with the bid:-

01. Bid shall be in sealed Cover.
02. Bid shall be properly signed by the Contractor with Stamp.
03. Name of firm, postal address, telephone number, Fax number, E-mail address must be written.
04. Rate must be quoted in figures and words.
05. NTN and Sales Tax (Where applicable).
06. Contractor should be registered with Sindh Revenue Board in terms of Rule-45-46(I)(iii) of SPP Rules, 2010 (amended 2014).
07. Relevant Experience of work (03) Three Years.
08. Turnover at least (03) Years.
09. Bid Security of required amount.
10. Conditional bid will not be considered.
11. Bid will be evaluated accordingly to SPPR-2010 (Amended 2013).
12. Debarred Contractors bid cannot be accept.

*A. K. A. T.*

**EXECUTIVE ENGINEER ( SEW )  
LYARI TOWN (SOUTH)  
KW&SB.**

**ANNEXTURE-II**  
**PROCUREMENT PLAN (NON-DEVELOPMENT)**  
**LYARI TOWN KW&SB (F.Y. 2015-16).**

SR.NO.	FUND HEAD & SUB HEAD	NAME OF WORK AND BREAK UP	ALLOCATED FUNDS AND BREAK UP FOR DIFFERENT LOCATIONS / SITES	ITEMS TO BE EXECUTED	METHOD OF PROCUREMENT	ANTICIPATED /	ANTICIPATED /	ANTICIPATED /	REMARKS
						ACTUAL DATE OF ADVERTISEMENT	ACTUAL DATE OF START	ACTUAL DATE OF COMPLETION	
A	B	C	D	E	F	G	H	I	J
1	E-023-11	Repair & Maintenance of Sewerage Lines in Lyari Town..	Rs.3,00,000/=	Procurement of Consumable Material	Through Quotation / Authority's Website.				
2	E-023-13	Repair & Maintenance of Sewerage Lines in Lyari Town..	Rs.25,00,000/=	Procurement of Bamboos	Through Quotation / Authority's Website.				
3	E-023-14	Repair & Maintenance of Sewerage Lines in Lyari Town..	Rs.21,00,000/=	Supply of Manhole Covers.	Through Quotation / Authority's Website.				
4	E-023-18	Repair & Maintenance of Sewerage Lines in Lyari Town..	Rs.32,00,000/=	Repair of damaged Manholes & P/F of Ring Slabs	Through Quotation / Authority's Website.				
5	E-023-32	Repair & Maintenance of Sewerage Lines in Lyari Town..	RS.55,00,000/=	Repair & Replacement of sewerage lines in Lyari Town	Through Quotation / Authority's Website.	17-02-2016	1st WEEK OF MAR-2016	3rd WEEK OF MAR-2016	

*A. D. D.*



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (IPD)

Block-B, 9<sup>th</sup> Mile Karsaz, Shakra-e-Faisal, Karachi

Telephone # 99245161

No.KW&SB/CE(IPD)/2013/236

Dated: /5-03-2013

### OFFICE ORDER

In pursuance of Rule-07 of the Sindh Public Procurement Rules, 2010, instruction of SPPRA communicated vide No.Dir(Enf-I)/SPPRA/1-3/(GEN)/12-13/8001, dated: 26-02-2013 and with the approval of Managing Director, KW&SB, Procurement Committee is hereby re-constituted for performing the functions prescribed in Rule-08 of Rules ibid for the works for which evaluation report required to be hoisted on Sindh Public Procurement Authority's Web Site, as under:

S.No	Nominee	Position in P.C
1	Chief Engineer (IPD)	Convener
2	Chief Engineer (Concerned)	Member
3	Representative of D.G (TS) KMC	Member
4	Representative of Finance Advisor, KMC	Member
5	Accounts Officer (Concerned)	Member / Secretary

The office of the Convener / Chief Engineer (IPD), shall be headquarter for Procurement Committee.

The Concerned office of Chief Engineer shall maintain the record of procurement proceedings as required under Rule-9 of SPPRA 2010.

Uniform criteria for assessment of bids shall be used by all the Procurement Committees, to ensure uniformity of assessment of similar items and works.

This modifies the earlier order bearing No.MD/KW&SB/2011/197/L dated:18-06-2011.

This issue with the approval of Managing Director, KW&SB.

Chief Engineer (IPD) KW&SB

#### Copy to:

1. The Managing Director, KW&SB.
2. The All DMD's KW&SB.
3. The All C.E's KW&SB.
4. The Assistant Director (LFA), KW&SB.
5. The P.S to Chairman, KW&SB.
6. The All Accounts Officer, KW&SB.

#### Copy also to:

1. The Administrator, KMC.
2. The Chief Officer / Municipal Commissioner, KMC.
3. The Director General (T.S), KMC.
4. The Financial Advisor, KMC.
5. The Director (C.B) SPPRA, GOS.



# KARACHI WATER & SEWERAGE BOARD

HUMAN RESOURCES, DEVELOPMENT & ADMINISTRATION DEPARTMENT  
PHONE NO. 021-39231464, 021-93231463

No: KW&SB/HRD&A/DMD/944

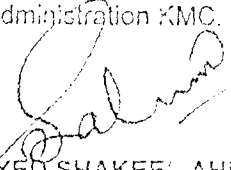
Dated: 30.10.2015

## CORRIGENDUM

In pursuance of office order issued vide No.KW&SB/DMD/HRD&A/919 dated 22.10.2015 regarding of rules-31 of SPPR, A complaint redressal committee (CRC) is Constituted, requires appropriate correction as under:

Sr. No.04 May Be Read as : Sr. Director (HRM) KMC.

Instead of : Director Administration KMC.

  
( SYED SHAKEEL AHMED )  
DY. MANAGING DIRECTOR  
KW&SB

### Distribution

1. Dy. Managing Director (TS) KW&SB.
2. Dy. Managing Director (Finance) KW&SB / Convener Committee
3. Dy. Managing Director (Planning) KW&SB.
4. The Chief Engineer Korangi KW&SB / Member Secretary Committee.
5. The Chief Engineer Central KMC / Member of the Committee.
6. The Senior Director HR-II KMC / Member of the Committee.
7. The Divisional Account Officer (South), KW&SB.
8. The Director (IT), KW&SB.
9. The Director Administration, KW&SB.
10. The Asstt. Director (LFA), KW&SB.
11. The Accounts Officer (Estt), KW&SB.
12. Office Copy.
13. Master File.

C.C. to Managing Director, KW&SB.





# KARACHI WATER & SEWERAGE BOARD

HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT  
PHONE NO. 021 - 99231464 - 021 - 99231463

No. KW&SB/D.M.D/HRD&A/919

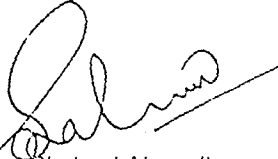
Dated: 22-10-2015

## OFFICE ORDER

With immediate effect, for compliance of Rule-31 of SPPR, A Complaint Redressal Committee (CRC) is constituted comprising of the following:

1. Dy. Managing Director (Finance), KW&SB Convener
2. Chief Engineer (Korangi), KW&SB Member/Secretary
3. Chief Engineer (Central), KMC Member
4. Director Administration, KMC Member
5. Divisional Accounts Officer (South), KW&SB Member

This issues on the recommendation of Dy. Managing Director (TS) KW&SB, Dy. Managing Director (Planning), KW&SB and with the approval of Managing Director, KW&SB.

  
(Syed Shakeel Ahmed)  
Dy. Managing Director (HRD&A)  
KW&SB

## DISTRIBUTION

1. Dy. Managing Director (TS) KW&SB
2. Dy. Managing Director (Finance) KW&SB/Convener Committee
3. Dy. Managing Director (Planning) KW&SB
4. Chief Engineer, Korangi, KW&SB/Member/Secretary Committee.
5. Chief Engineer, Central, KMC/Member of the Committee.
6. Director Administration, KMC/Member of the Committee.
7. Divisional Accounts Officer (South) KW&SB
8. Director (IT) KW&SB
9. Director Personnel, KW&SB
10. Director Administration, KW&SB
11. AD (LFA) KW&SB
12. AO (ESTT) KW&SB
13. Office Copy.
14. Master File.

c.c. to Managing Director, KW&SB

