



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I
Block-B, 9th Mile Karsaz, Shahr-e-Faisal, Near Awami Markaz,

Office # 99245119

NOTICE INVITING TENDERS THROUGH WEBSITE
(ON ITEM RATE BASIS)

Sealed Tenders are invited single stage one envelope system as per SPPRA Rules-2010 for the works mentioned below:-

S.No.	Name of Work	Detail
1.	Name Of Work	EMERGENT REPAIR OF 24" DIA PRCC & 72" DIA TRUNK MAIN EXTERNAL VATTA & INTERNAL VATTA BEHIND OF COD FILTER PLANT.
2.	Name, Address & Phone No of D.D.O	Executive Engineer (Karachi Division Civil-I), located at Block "B", 9 th Mile Karsaz, Karachi.
3.	Eligibility of Firm / Bidder	I. Minimum three 03 years experience of relevant field. II. Turn over at least 2.5 Million of last three years. III. Registration with federal Board of Revenue (FBR) for income Tax, sale tax in case of procurement of Goods registration with Pakistan Engineer Council (Where applicable) Bidder / Contractor should having NTN / Registration with Sindh Revenue Board (SRB) IV. Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44 (However this clause shall not be applied by KW&SB on this instant case).
4.	Tender can be purchased	In charge revenue accounts section finance department KW&SB head office Annexy building account of KBCA at civic centre Karachi from 09.00 A.M to 01.00 P.M in any working day except the date opening of the tender.
5.	Bid Security	2% of quoted amount in shape of par order/Bank draft from any schedule bank of Pakistan in the favor of KW&SB must be accompanied with the tender otherwise the tenders shall be treated as invalid & rejected
6.	Tender Fee	Rs.1000/- in shape of pay order in the same of KW&SB (non refundable)
7.	Start Date of Issuance of Tenders / Last date of issuance tenders	w.e.f. date of Hoisting of NIT on SPPRA website/one day before the date of opening tender.
8.	Date of Opening & submission of Tender	Tender will be submitted on 2-3 -2016 at 2.00 P.M and will be opened on the same date at 02.30 P.M.
9.	Un-responded, Tender will be again issued/submitted/opened on (2 nd attempt)	Issue date from 1 st day hosting to 18-3 -2016 submission on 21-3 -2016 at 02.00 p.m and will be opened at 02.30 p.m.
10.	Submission / opening Venue	tender will be opened by the procurement committee-I at the office of the Chief Engineer (IPD) KW&SB at block-E 9 th mile Karsaz, Shahr-e-Faisal Karachi.
11.	Source of Funding	Own Funds of KW.& S.B.
12.	Scope of work.	For smooth water supply to Karachi City.

- Tender and bidding documents can be seen and download from SPPRA Website www.pprasindh.gov.pk.
- The participants must quote the rates both in words and figures along with telephone number, mobile numbers postal address fax number must be mentioned in bids.
- If any inconvenient situation created in the city or Govt will announce any holiday on opening date of tender shall be submitted/opened on next working day at same time same venue
- The Procuring agency may reject any bid subject to relevant provision of SPP Rules, and may cancel the Bidding process at any time prior to acceptance of bid or proposal as rule-25 of SPPRA-2010
- Conditional tender or tenders from debarred contractor shall not be accepted shall be treated as rejected and invalid then & there.
- Bid must be in sealed cover and experience certificate for three 03 years of similar nature of job turnover of at least three years must be attached with the bid.
- Debarred Contractors bid cannot be accepted.
- In case of any required information regarding work to the concerned officer as per item No.1 may be contacted of this may be visited.

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I
Block-B, 9th Mile Karsaz, Shakra-e-Faisal, Near Awami Markaz,

Office # 99245119

NO: E.E/KDC-I/Acctt/KWSB/2016/26

Dated: 10.02.2016.

To,

The Director (CB).
SPPRA Sindh,
Karachi.

SUBJECT:- N.I.T. NO. E.E./KDC-I/ACCTT/2016/25 DATED :- 10.02.16

Enclosed please find herewith TENDER DOCUMENT of the subjected NIT as per Rule 21-A (AMENDED 2014) of SPPRA 2010, for kind information, please.

Encl: As above.


Executive Engineer,
Karachi Division Civil-I,
K.W.&S.B.

Copy to :-

1. The D.M.D(T.S), KWSB.
2. The C.E.(B.T), KW&SB.
3. The C.E(IPD), KW&SB.
4. The S.E(BWSC), KWSB.
5. The Director(Accounts), KWSB.
6. The A.O(Revenue), KWSB.
7. Office copy.

KARACHI WATER AND SEWERAGE BOARD



TENDER DOCUMENTS

FOR THE WORK OF

**EMERGENT REPAIR OF 24" DIA PRCC & 72" DIA TRUNK
MAIN EXTERNAL VATTA & INTERNAL VATTA BEHIND OF
COD FILTER PLANT**

**EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I**

Block-B, 9th Mile Karsaz, Shakra-e-Faisal, Near Awami Markaz,
Office # 99245119



Karachi Water & Sewerage Board

EXECUTIVE ENGINEER

(Karachi Division Civil-I)

Block "B", 9th Mile Karsaz, Shakra-e-Faisal, Karachi

Tel. No. 021 - 99245119

NOTICE INVITING TENDERS THROUGH WEBSITE (ON ITEM RATE BASIS)

ISSUED TO M/S. _____


VIDE RECEIPT NO. _____ Dated _____

The Executive Engineer, Karachi Division Civil-I, KW&SB invites sealed Tender single stage one envelope through Notice Board for the works mentioned below on the SPPR Rule, 2010 in the presence of other members of Procurement Committee-I & interested bidders or their representative who may be present.

1. Name of Work : EMERGENT REPAIR OF 24" DIA PRCC & 72" DIA TRUNK MAIN EXTERNAL VATTA & INTERNAL VATTA BEHIND OF COD FILTER PLANT.
2. Amount put to Tender : In Pak Rupees
3. Tender Cost : *Rs. 1000/-*
4. Earnest Money : 2%
5. Date of Opening : *02-03-2016*

GENERAL TERMS & CONDITIONS / ELIGIBILITY AND BID EVALUATION CRITERIA FOR THE GUIDANCE OF CONTRACTORS

- 1) Debarred and blacklisted firms are not eligible.
- 2) Conditional bid will not be accepted.
- 3) Bid shall be properly signed by contractor with stamp, address & contact number.
- 4) Contractor should attached the copy of NTN and in case of supply item copy of GST Registration and valid registration with SRB relevant experience of last one year & atleast 3 years turn over.
- 5) The Pay Order of Bid Security as mentioned in NIT must be attached alongwith tender.
- 6) All overwriting & corrections if any must be initialed by the bidder.
- 7) Schedule of work to quote the rate is enclosed.
- 8) The authority shall have the right of rejecting all or any of the Tender and will not be bound to accept the lowest Tender as per relevant provisions of SPPR 2010.
- 9) The Specification, drawings and details can be seen in the office of E E (KDC-I), KW&SB.
- 10) All prevailing rules regarding contract data will be applicable.
- 11) Must be having relevant experience.
- 12) Evaluation criteria is attached herewith for evaluation of bid.


Executive Engineer(KDC-I)
KW&SB

BIDDING DATA

- (a). Name of Procuring agency K.D(C-I), KW&SB.
- (b). Brief Description of Works EMERGENT REPAIR OF 24" DIA PRCC & 72" DIA TRUNK MAIN EXTERNAL VATTA & INTERNAL VATTA BEHIND OF COD FILTER PLANT.
- (c). Source of Fund KW&SB.
- (d). Procuring Agency's address:- BLOCK "B" 9TH MILE KARSAZ, NEAR AWAMI MARKAT.
- (e). Estimated Cost:- **Rs.8,52,746/-**
- (f). Amount of Bid Security:- 2% OF BID COST.
- (g). Period of Bid Validity (90 days):-
- (h). Security Deposit:- (including bid Security):- 10% including Bid Security.
(In % age of bid amount / estimated cost equal to 10 %).
- (i). Percentage, if any, to be deducted from bills:- 7.5% Income Tax & 1 % WATER CHARGES
- (j). Deadline for issuance of Bids along with time :- 02-03-16 at 5:00 PM
- (k). Deadline for submission of Bids along with time :- 02-03-16 at 02:00 PM
- (l). Venue, Time, and Date of Bid Opening :- BLOCK "E" Room No.5, 9TH MILE KARSAZ, NEAR AWAMI MARKAZ, 02.30 PM, 02-03-2016
- (m). Time for Completion from written order of commence:- DAYS
- (n). Liquidity damages 0.05 of Estimated Cost of Bid cost per day of delay, but total not exceeding 10% ob bid cost.


Executive Engineer,
K.D(C-I), KW&SB.

OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION CIVIL-I, KW&SB

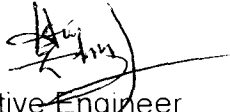
B.O.Q.

SUBJECT: EMERGENT REPAIR OF 24" DIA PRCC & 72" DIA TRUNK MAIN EXTERNAL VATTA & INTERNAL VATTA BEHIND OF COD FILTER PLANT.

ITEM NO.	<u>DESCRIPTION OF ITEMS</u>	QTY	RATE	PER	AMOUNT
Item No. 1	Rent of Gas Cutter with operator & helper i/c all accessories.	02		P/Shif t	
Item No. 2	Manufacturing, supplying & fixing black steel M.S. Pipe made out of M.S. Sheet conforming API 5L grad X-42, & externally asphalt coated with fiber glass 5mm thick & internally C.C. lining 8mm thick (AWWA Specification) i/c laying jointing with helical welding in trenches i/c cost of bends of any degree & testing with water specified pressure for different dia of pipes as below (straight) 6" dia 1207.40 (Deleted external & internal coating)(-)250.00	14 Rft		P/Rft	
Item No. 3	Providing & fixing 0-9" long 3/8" thick M.S. neck to existing M.S. Pipe or teat split collar tee having a total weight as mentioned against each item it including the cost of fabrication and welding to the split collar tee 24" dia 76.361	01		Each	
Item No. 4	Providing & fixing M.S. Flange made of M.S. Plate having a thickness and total weight as mentioned against each item holes, facing, welding, nuts bolts, rubber packing with lead fitter, cartage etc complete 24" dia.	01		Each	
Item No. 5	P/F M.S. Blank Flang 24" dia fabricated with 3/4" thick M.S. Plate netweight 68.18 Kg.	01		Each	
Item No. 6	Leakage on 24" dia RPCC Pipe Trunk Main Line (External Vatta) i/c Excavation, Gunny Bags, De-watering), Sealing Materials, Labour, Re-filling etc complete. 24" dia	05		Each	
Item No. 7	Leakage on 72" dia RPCC Pipe Trunk Main Line (External Vatta) i/c Excavation, Gunny Bags, De-watering), Sealing Materials, Labour, Re-filling etc complete.	01		Each	

ITEM NO.	<u>DESCRIPTION OF ITEMS</u>	QTY	RATE	PER	AMOUNT
Item No. 8	Internal repair of leakages on 72" dia PRCC Water Trunk Main Pipe etc.	05		Each	
Total Rs.					
Amount in words ()					

I / We hereby quoted the cost of Rs. _____
for execution of the above work and I / We hereby undertaking
to accept all clauses of SPPR, 2010.


Executive Engineer,
(KDC-I), KWSB.

Signature of Contractor
with Name of Firm & Seal

Address : _____

Contact # _____

1. Tender's received in Sealed Cover (Y/N) and opened by Procurement Committee-I
2. No cutting and overwriting found.
3. Pay order No. _____ drawn Bank
_____ dated _____ amount _____
4. Quoted Amount Rs. _____
(words _____)
After rebate if any.

Accounts Officer(B.T)

Superintending Engineer KMC

Add. Dir(I,A) KMC

Chief Engineer(B.T)
KW&SB

Chief Engineer(IPD).
K.W.&S.B.

ELIGIBILITY AND EVALUATION CRITERIA

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

1. Bid shall be in sealed cover.
2. Bid shall be properly signed by Contractor with stamp, cutting and overwriting must be initialed.
3. Name of firm, postal address, telephone number, fax number, email address must be written.
4. Rate must be quoted in figures and words.
5. NTN, SRB Certificate, and PEC (Valid) Registration (where applicable).
6. Relevant experience Minimum (01) One Year.
7. Turnover at least (03) Three Years (Equal to the tender Estimate value / amount).
8. Bid security of required amount.
9. Conditional bid will not be considered.
10. Bid will be evaluated according to SPPR 2010.(Amended 2014)
11. The bid of the black listed and debarred contractors will not be considered.
12. The contractor shall submit / Produce / attach above mentioned documents / certificates (attested) along-with bidding documents.

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

Standard Bidding Document is intended as a model for admeasurements (Percentage Rate/unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.

allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.
7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
10. Bid without bid security of required amount and prescribed form shall be rejected.
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;
 - (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
 - (B) **In case of item rates**, .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
 - (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-
- (i) contractor causes a breach of any clause of the Contract;
 - (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
 - (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
 - (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-
- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
 - (ii) to finalize the work by measuring the work done by the contractor.

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. if any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

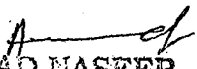


Clause –18: Financial Assistance /Advance Payment.

- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause –19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause –20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


ARSHAD NASEER
Divisional Account Officer
KD (C) I KW&SB
Divisional Accountant


S. M. Khan
Executive Engineer (C)
Procuring Agency

Contractor





KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

Block-B, 9th Mile Karsaz, Shahra-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) 15/3/2013
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 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

ANNEXURE – A – II

PROCUREMENT PLAN (Non-Development) (Karachi Division Civil-I)

FOR THE YEAR 2015 – 2016

Sr. No.	Fund Head & Sub Head	Name of work & Breakup	Allocated funds and breakup for different location / sites	Item to be executed	Method of Procurement	Anticipated / Actual Date of Advertisement	Anticipated / Actual Date of Start	Anticipated / Actual Date of Completion	Remarks
A	B	C	D	E	F	G	H	I	J
1	6083-23	Repair / maintenance of Rising Main	2500000	Emergent repair of 24" dia PRCC & 72" dia Trunk Main external vatta & internal vatta behind of COD Filter Plant	Website				
2									
3									