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HBL Islamic Banking Delhi Mercantile Society Br. Khi. 5022

ISLAMIC BANKING
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B.C. No. Stationary No: 15759532

06.05.2016

Pay to **SPPRA(GOVT OF SINDH)** or Order
PAK RUPEE TWO THOUSAND ONLY

2,000.00

Payable at any HBL Branch in Pakistan
Centralised Cheque Payable Account
30019903902586

S. HAIDER RAZA
Manager Operation P.A. # 11880

Signature **HBL** Islamic Banking (5022) Delhi Mercantile Society Br. Khi.
PA No. PA No.

Please do not write below this line.

⑈ 15759532⑈054300⑈00300⑈9903902586⑈010⑈



KARACHI WATER AND SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (SEW) GULISTAN-E-JOHAR DIV.: KW&SB
ST-2 BLOCK 14 SCHEME-24 MAIN UNIVERSITY ROAD NEAR CIVIC CENTER

NO: EE/SEW/G.J/KW&SB/AC/2015-16/ 51

DATED: 12-05-2016

To,
The Director (A&F),
SPPRA,
B.8. Sindh Sect : IV-A,
Court Road.
Karachi.

SUBJECT:- MANUFACTURING & SUPPLYING RCC MANHOLE COVERS FOR UNCOVER MANHOLES 21" DIA & 24" DIA AT DIFFERENT BLOCKS OF GULISTAN-E-JOHAR DIVISION, KW&SB

Enclosed please find herewith a Pay Order amounting to Rs. 2,000/= Pay Order No. 15759532, HBL (Islamic Banking DELHE + MERCANTILE SOCIETY BRANCH)
Dated: 06-05-2016 of above subjected work, is hereby submitted for download NIT through web site SPPRA, as early as possible please.

EXECUTIVE ENGINEER (SEW)
GULISTAN-E-JOHAR DIVISION
KW&SB.

Copy to:-

1. Director (Design) KW&SB.
2. C.E (W/D), KW&SB.
3. Director (I.T) KW&SB
4. S.E. (D&E), KW&SB.
5. S.E. (East), KW&SB.
6. A.O (Revenue), KW&SB.
7. A.O (EAST), KW&SB.
8. Office Copy.

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW) GULISTAN-E-JOHAR, KW&SB
ST-2 BLOCK 14 SCHEME-24 MAIN UNIVERSITY ROAD NEAR CIVIC CENTER

NO: EE/W/G.J/NIT/KW&SB/2016/15

Date: 12/05/2016

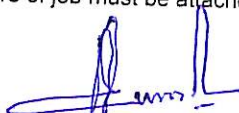
NOTICE INVITING TENDER (THROUGH PRESS/WEB SITE)
(ON ITEM RATES BASIS)

Sealed Tender is invited signal stage one Envelop System as per SPPRA Rules-2010 for the work mentioned below.

1.	Name of Work	MANUFACTURING & SUPPLYING RCC MANHOLE COVERS FOR UNCOVER MANHOLES 21" DIA & 24" DIA AT DIFFERENT BLOCKS OF GULISTAN-E-JOHAR DIVISION, KW&SB
2.	Name & Address of Officer inviting NIT.	Executive Engineer(w) Gulshan Town, at ST-2, Block-14,scheme-24, main university road near civic centre. CELL NO 0315-8765435
3.	Eligibility of Firm/Bidder :	All eligible contractor / bidder should having NTN Certificate. GST Number / Registration. i) Minimum 3 years experience of relevant field: ii) Turn-over of at least Rs. 10,00,000/= last three years. Registration with Sindh Revenue Board (SRB)
4.	Purchase of Tenders:	Tenders documents can be purchased from the office of the Accounts Officer (Revenue), KW&SB Head office, at 1 st floor Old KBCA Annexy Building, Behind Civic Centre, Gulshan-e-Iqbal, karachi, between 9.00 AM to 1.00 PM in any wording day, against the Pay orders in favour of KW&SB, as tender cost.
5.	Bid Security	2% quoted amount in shape of pay 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 Cost	Tender Fee Rs. 1000/= Non Refundable in shape of Pay Order in favor of K.W.&S.B.
7.	Last Date of Issuing	One day before the date of opening tender, since 1 st hoisting upto <u>27-05-16.</u>
8.	Date and Time of submission and opening of Tender.	Submission at 2:00P.M on <u>30-05-16</u> & same will be opened at 2:30 P.M
9.	Place of Opening	Tender will be opened in the office of conveyor procurement commettee-1 Director (Design) office KW&SB, Block-17, Gulshan-e-Iqbal Karachi.
10.	Source of Funding	KW&SB's own funds
11.	Scope of work	For improvement of sewerage system position.
12.	Estimate Cost	Rs.8,77,315/=

NOTE:-

1. Tender would be download from KW&SB website www.kw&sb.com.pk
2. The participants must quote the rates both in words and figures. Incomplete / conditional tenders will not be accepted.
3. In case the date of opening is declared as a public holiday by the Government, or non-working day due to any reason, the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.
4. The procuring agency may reject all or any bids subject to the relevant provisions of SPPRA-2010 Rules.
5. Conditional bid cannot be accepted.
6. Bid must be in sealed cover and experience certificate for 1 year of similar nature of job must be attached with the bid.
7. Debarred contractors bid cannot be accepted.


EXECUTIVE ENGINEER (SEW)
GULISTAN-E-JOHAR DIV: KW&SB



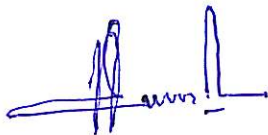
TENDER DOCUMENTS

MANUFACTURING &
SUPPLYING RCC
MANHOLE COVERS FOR
UNCOVER MANHOLES 21"
DIA & 24" DIA AT
DIFFERENT BLOCKS OF
GULISTAN-E-JOHAR
DIVISION, KW&SB

GULISTAN-E-JOHAR DIVISION (SEW)

BIDDING DATA

- (a) Name of Procuring Agency KW&SB
- (b) Brief Description of Work MANUFACTURING & SUPPLYING RCC MANHOLE COVERS FOR UNCOVER MANHOLES 21" DIA & 24" DIA AT DIFFERENT BLOCKS OF GULISTAN-E-JOHAR DIVISION, KW&SB
- (c) Procuring Agency Address
- (d) Estimated Cost On Item Rate Basis
- (e) Amount of bid Security 2% of Bid amount
- (f) Period of Bid Validity 90 Days
- (g) Security Deposit (including Bid Security) 08%
- (h) Venue, Time And Date of Bid Opening The Tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of the Director (Design) office KW&SB, Block-17, Gulshan-e-Iqbal Karachi. on _____ at _____ PM by Procuring Committee-I
- (i) Deadline for submission of Bid along with time: _____
- (j) Time for completion from written order commence 15 Days
- (k) Liquidity damage Rs.1000/= per day of delay
- (l) Bid issued to firm M/S. _____
- (m) Deposit Receipt No. & Date _____
- Amount: Rs. _____ /=



Executive Engineer (SEW)
Gulistan-e-Johar Div: KW&SB

Authority Issuing Bidding Document

OFFICE OF THE EXECUTIVE ENGINEER (SEW) GULISTAN-E-JOHAR DIVISION,
KW&SB

KARACHI WATER AND SEWERAGE BOARD.

SCHEDULE 'B'

SUBJECT:- MANUFACTURING & SUPPLYING RCC MANHOLE COVERS FOR UNCOVER MANHOLES 21" DIA & 24" DIA AT DIFFERENT BLOCKS OF GULISTAN-E-JOHAR DIVISION, KW&SB

S NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
10.	Manufacturing and Supplying of R.C.C manhole covers cast in 1:2:4 cement concrete ratio 3" deep at center, reinforced with 1/2" dia tor steel bars @ 4" c/c welded to a 3/16" thick 2" wide M.S plate and two hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles.				
	21" dia.	500 Nos.		Each	
	24" dia.	400 Nos.		Each	

EXECUTIVE ENGINEER (SEW)
GULISTAN-E-JOHAR DIVISION, KW&SB

Bidder Quoted Amount Rs. _____
(Rupees _____)

Sign:/Stamp of Bidder: _____

Address of Bidder _____

Cell No. _____

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.

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract, or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time

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.

Name of Work: MANUFACTURING & SUPPLYING RCC MANHOLE COVERS FOR UNCOVER MANHOLES 21" DIA & 24" DIA AT DIFFERENT BLOCKS OF GULISTAN-E-JOHAR DIVISION, KW&SB

REVISED ELIGIBILITY AND EVALUATION CRITERIA OF THE TENDER.

Bid 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 property signed by the Contractor with Stamp.
3. Name of Firm, Postal address, Telephone number, fax number, E-mail address, must be written.
4. Rate must be quoted in figures and words.
5. NTN and Sales Tax (Where applicable).
6. Contractor should be registered with Sindh Revenue Board in terms of Rule-46 (I)(iii) of SPP Rules,2010 (amended 0124).
7. Relevant Experience of work (03) Three years.
8. Turnover at least (03) Three years.
9. Bid Security of required amount.
10. Conditional bid will not be considered.
11. Bid will be evaluated according to SPPT 2010 (Amended 2013).
12. Debarred Contractors bid cannot be accepted


Executive Engineer (sew)
Gulistan-e-Johar, Division
KW&SB

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.

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause -5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause -6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

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

work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) Repeat Order: Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
- (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the 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) 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 (TS), KMC.
4. The Financial Advisor, KMC.
5. The Director (C.E) W&S.





KARACHI WATER & SEWERAGE BOARD

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

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

Dated: 30.10.2015

CORRIGENDUM

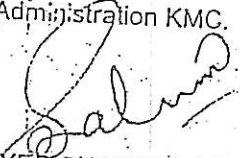
In pursuance of office order issued vide No.KW&SB/DMD//HRD&A/919 dated 22.10.2015 regarding of rules-31 of SPPR, A complaint redressal committee (CRC) is Constituted, requires appropriate correction as under:

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 Asslt. 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&AJ919

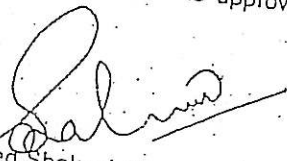
Dated: 22-10-2015

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 - <i>correction</i> |
| 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

ANNEXTURE-II
PROCUREMENT PLAN (NON-DEVELOPMENT)
GULISTAN-E-JAUHR DIVISION (SEW), DISTRICT EAST, 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 / 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	H-023-13	Procurement of Hollow Bamboos	Rs.25,00,000	Procurement of Store Material	Through Quotation / Authority's Website.				
2	H-023-14	Providing of Manhole Covers.	Rs.35,00,000/=	Providing of Manhole covers	Through Quotation / Authority's Website.				
3	H-023-17	Repair & Maintenance through Winching Machine, manhol & ring slabs in Gulistan-e-Jauhar	Rs.20,00,000	Repair & Maintenance through Winching Machine, manhol & ring slabs in Gulistan-e-Jauhar	Through Quotation / Authority's Website.				
4	H-023-36	Repair & Maintenance, of water & sewerage lines in Gulistan-e-Jauhar.m	Rs.25,00,000/=	Repair & Maintenance, of water & sewerage lines in Gulistan-e-Jauhar.m	Through Quotation / Authority's Website.				

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 Executive Engineer,
 Sewerage & Water Supply Division.