

# **KARACHI WATER AND SEWERAGE BOARD**

**OFFICE OF THE EXECUTIVE ENGINEER (SEW)-II, (JAMSHED TOWN).**  
**KMC MARKET, BLOCK-B, SINDHI MUSLIM CO-OPERATIVE HOUSING SOCIETY, KARACHI.**

**NO.EE/J.T/SEW/NIT/2016/33**

**DATED :01-12-2016**

To,

The Director (C.B),  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Block-8, Sindh Secretariat # 4-A,  
Court Road,  
**KARACHI.**

**SUBJECT :- SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEW)-II FOR THE YEAR 2016-2017.**

Enclosed please find herewith a Pay Order, Notice for Inviting Tender and Bidding documents in original containing B.O.Q, General Rules/Condition of contract, Bidding Data, Sheet of Evaluation Criteria (Method of receiving) in terms of Rule 21 and 21(A) of SPP Rules 2010 (Amended 2013), are being submitting, in respect of above mentioned subjected work, which estimated cost is "Rs.2,49,696/-", for early hoisting/uploading on the website of SPPR Authority's please.

  
**EXECUTIVE ENGINEER (SEW)-II**  
**JAMSHED TOWN, KW&SB.**

Encl :

1. Original Pay Order No. 02567822 dated 02-12-2016 for Rs.2,000/= (Two thousand only).
2. N.I.T. under Rule-17(2) of SPP Rules 2010 (Amended 2013).
3. Bidding documents containing B.O.Q, General Rules/Condition of contract, Bidding Data in terms 21 and Sheet of Evaluation Criteria (Method of receiving) in terms 21(A) of SPP Rules 2010 (Amended 2013).
4. Photocopy of Notification of Procurement Committee in terms of Rule-7 of SPP Rules 2010 (Amended 2013).
5. Photocopy of Notification of Complaint Redressal Committee (CRC) under Rule-31 of SPP Rules 2010 (Amended 2013).
6. Procurement Plan for the year 2016-2017 required under Rule-11 of SPP Rules 2010 (Amended 2013).
7. C.D wherein all the necessary required documents have been saved.

Copy to :-

1. The Chief Engineer (W&S), KW&SB.
2. The Director (D&E), KW&SB / Convener/Chairman of the Committee-I.
3. The A.D.I (Audit) KMC / Member.
4. The S.E. (KMC) / Member.
5. The S.E. District East, KW&SB/ Member.
6. The Accounts Officer, (East), KW&SB/ Member/Secretary.
7. The A.O. (Revenue), KW&SB.
8. Office Copy.

SPRINT COPY  
NO. 3414  
DATE 02-12-16

**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (SEW)-II, JAMSHED TOWN**  
**BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY.**

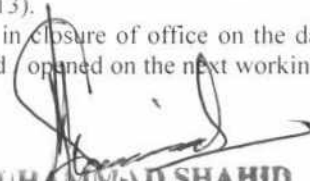
**NOTICE FOR INVITING TENDER**  
**THROUGH AUTHORITY'S WEBSITE**

**ESTIMATED COST RS.2,49,696/=**

1. KW&SB invites Sealed Tenders on **OFFER RATES BASIS** from interested contractors /firms for the below mentioned work.

S.No.	Name of Work	2% Bid Security of the bid cost.	Tender Fee	Time for Completion
1.	SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEW)-II FOR THE YEAR 2016-2017.		Rs.500/=	45 Days

2. **Eligibility :**
- (i) Three years similar work experience.
  - (ii) Turn-over statement at least last three years i.e. minimum mount of Rs.50,00,000/=.
  - (iii) Bidder / Contractor should have GST Registration, NTN number and registered with P.E.C in respect of relevant category and Registered with Federal Board of Revenue (FBR).
3. **Method of Procurement.** Single Stage, Single Envelope Basis.
4. **Bidding / Tender Documents:**
- (i) **Issuance :** Documents will be issued from the date of Hoisting on SPPRA Website up to **21-12-2016** on attached Bid Security / Payment of tender fee (Non refundable).
  - (ii) **Submission :** Last date will be **22-12-2016, time at 2.00 P.M.**
  - (iii) **Opening :** Bids will be opened on **22-12-2016, time at 2.30 P.M.**
  - (iv) **Place of issuance :** 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 from 9.00 A.M. to 12.00 Noon. on all working days except date of Opening / downloaded from Authority's Website.
- Place of Submission / Opening :** Office of the Director (D&E) / Convener of Procurement Committee-I KW&SB, near C.O.D Filter Plant, Gulshan-e-Iqbal, Block-17, Karachi.
- Telephone #** (XEN (Sew) Land Line # 02134375500, Fax # 02134523322 & E-Mail Address [www.jamshedtownsew@gmail.com](mailto:www.jamshedtownsew@gmail.com)).
5. **Terms & Conditions:**
- (a) Under following conditions bids / tenders will be rejected:
    - (i) Conditional and telegraphic bids / tenders.
    - (ii) Bids not accompanied by bid security of required amount and form;
    - (iii) Bids received after specified date and time.
    - (iv) Black listed firms.
  - (b) **Bid validity Period :** (90 Days)
  - (c) Procuring Agency reserves the rights to reject all or any bids subject to the relevant provision of Sindh Public Procurement Rules-2010 (amended 2013).
  - (d) In case of any unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday, the tender shall be submitted / opened on the next working day at the same time & venue.

  
**MUHAMMAD SHAHID**  
Executive Engineer (SEW)  
Jamshed Town, KW&SB



# **STANDARD BIDDING** **DOCUMENTS**

*PROCUREMENT OF WORKS*

*(Through web site)*

Name of work: - SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEW)-II FOR THE YEAR 2016-2017.

► Name of Office ◀

**EXECUTIVE ENGINEER (SEW)-II**  
**Jamshed Town, KW&SB**

Block-B, K.M.C. Market, Sindhi Muslim, Society, District East,  
KWW&SB.

**BIDDING DATA.**

(a). Name of Procuring Agency	EXECUTIVE ENGINEER (SEWERAGE)-II JAMSHED TOWN, KW&SB.
(b). Name of Work	SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEW)-II FOR THE YEAR 2016-2017.
(c). Brief Description of Works	Bamboos are the essential tools in maintenance of sewerage system and also play an important role to attend the sewerage complaint, without bamboos the maintenance of sewerage system is not possible.
(d). Procuring Agency's address:-	OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)-II JAMSHED TOWN, KW&SB, BLOCK-B, K.M.C. MARKET, SINDHI MUSLIM, SOCIETY.
(e). Estimated Cost:-	Rs.2,49,696/=
(f). Amount of Bid Security:-	02% OF QUOTED AMOUNT FOR OFFER RATE IREM.
(g). Period of Bid Validity (days):-	90 days.
(h). Security Deposit:-(including bid security):-	02% earnest money + 08% Retention money.
(i). Percentage, if any, to be deducted from bills :-	08% Retention Money.
(j). Deadline for Submission of Bids along with time :-	Last date will be 22-12-2016, time at 2.00 P.M.
(k). Venue, Time, and Date of Bid Opening:-	Bids will be opened on 22-12-2016, time at 2.30 P.M.
(l). Time for Completion from written order of commence: -	45 days after receiving of work order.
(m). Liquidity damages:-	RS.500/= PER DAY.
(n). Deposit Receipt No:	

  
**EXECUTIVE ENGINEER (SEWERAGE)-II  
JAMSHED TOWN, KW&SB.**

**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)-II, (JAMSHED TOWN).**  
**BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY**

**SUBJECT :- SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEW)-II FOR THE YEAR 2016-2017.**

SL. NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
1.	Supply of Bamboos 25' long 3½dia to 4"dia.	612 Nos.			Each	
2.	Transportation charges from Keamari Market to Jamshed Town Office i/c loading unloading etc. complete.	612 Nos.			Each	
TOTAL RS:						

  
**EXECUTIVE ENGINEER (SEW)-II**  
**JAMSHED TOWN, KW&SB.**

I/We hereby quoted bid amount of Rs. \_\_\_\_\_/= (Rupees \_\_\_\_\_)

Note :- All existing SPPRA Rule will be abide.

Signature of Contractor \_\_\_\_\_

Address. \_\_\_\_\_

## 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



### **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 prorated 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.

**Contractor**

  
**SHABIR AHMED SOOMRO**  
Provisional Accountant (W&S)  
Jamshed Town, KW&SB

  
**MUHAMMAD SHAHID**  
Executive Engineer (SEW)  
Jamshed Town, KW&SB

**Evaluation Criteria Sheet**  
**in Terms of Rule-21-A of SPP Rules 2010 (amended 2013).**

- 1- Contractor should register with Sindh Revenue Board (SRB), for Income Tax, Sale Tax and registered with Pakistan Engineering Council (where applicable) and copy must be available with tender.
2. The Pay Order of Bid security as mentioned in NIT and must be available with the tender.
3. 3 years experience certificate of similar nature of job must be available with the tender.
4. Turnover Statement at least last three years i.e. minimum amount of Rs.50,00,000/=.
5. Similar nature of Bidding Document form of SFPRA with filled Bidding Data must be available with BOQ otherwise the tender cannot be accepted.
6. Rate must be quoted in figure & Words by contractor.
7. Bid shall be properly signed by contractor with stamped, address and contact No. #
8. If the estimate are based on Sch:2012 and premium can be allowed within allowable limit.
9. If the estimate are preparing on M.R and 10% profit is included in F.A & excess quoted cost cannot be consider.
10. Conditional bid cannot be accepted.
11. Bid must be submitted in sealed cover.
12. Contractor firm should not be debarred in KW&S



**EXECUTIVE ENGINEER (SEW)-II  
JAMSHED TOWN, KW&SB.**

**OFFICE OF THE EXECUTIVE ENGINEER (SEW), (JAMSHED TOWN),  
KARACHI WATER AND SEWERAGE BOARD  
K.M.C. MARKET, BLOCK-B, BEHIND ROOMI MASJID, S.M.C.H.S.**

**LIST OF PROCUREMENTS OF (WORKS, GOODS & SERVICES)  
FOR THE FINANCIAL YEAR 2016-2017  
UNDER RULE-11 OF SPP RULES 2010 (AMENDED 2013).**

Sr. No.	Description of Procurement	Quantity (Where Applicable)	Estimated Unit cost (where Applicable)	Estimated Total cost	Funds Allocated	Source of Funds (ADP/Non ADP)	Proposed Procurement Method.	Timing of Procurements				Remarks
								1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	
1	FOR THE IMPROVEMENT OF SEWERAGE SYSTEM, MANUFACTURING AND PROVIDING OF 21"DIA, 24"DIA & 30"DIA R.C.C. MANHOLE COVERS AT VARIOUS PLACES OF UC-01 TO UC-08 JAMSHED TOWN (SEWERAGE)-I.	N/A	N/A	9,86,928/=	BG No. G-023-14	KW&SB	Single Stage, Single Envelope Basis	✓				
2	SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEW-II FOR THE YEAR 2016-2017	N/A	N/A	2,49,696/=	BG No. G-023-32	KW&SB	Single Stage, Single Envelope Basis	✓				
3	CLEANING/DESILTING OF 33"DIA, 27"DIA, 24"DIA, 18"DIA & 15"DIA SEWERS THROUGH WINCHING MACHINE FROM LASBELLA CHOWK TO GRUMANDER AND JAHANGIR ROAD FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEWERAGE)-II.	N/A	N/A	23,49,794/=	BG No. G-023-18	KW&SB	Single Stage, Single Envelope Basis	✓				
4	CLEANING/DESILTING OF 24"DIA, 15"DIA & 12"DIA SEWERS THROUGH WINCHING MACHINE IN LINES AREA FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEWERAGE)-II.	N/A	N/A	13,97,544/=	BG No. G-023-18	KW&SB	Single Stage, Single Envelope Basis	✓				
5	SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEWERAGE) FOR THE YEAR 2016-2017.	N/A	N/A	14,68,800/=	BG No. G-023-13	KW&SB	Single Stage, Single Envelope Basis					
6	REPLACEMENT OF 8"DIA SINK DOWN BROKEN AND SILTIED OLD SEWERAGE LINE AT KHUDADAD COLONY A-95 AND R-1050, R-1055 AND MAHAJIR USMANIA COLONY IN JAMSHED TOWN (SEWERAGE)-II.	N/A	N/A	17,73,456	BG No. G-023-18	KW&SB	Single Stage, Single Envelope Basis			✓		

(Cont...on page No.2....)

Sr. No.	Description of Procurement	Quantity (Where Applicable)	Estimated Unit cost (where Applicable)	Estimated Total cost	Funds Allocated	Source of Funds (ADP/Non ADP)	Proposed Procurement Method.	Timing of Procurements				Remarks
								1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	
7	REPLACEMENT OF 24"DIA. 15"DIA. 12"DIA & 08"DIA SUNK DOWN SEWERS AT NOORANI KABAB I/A-C-1 UC-4, NURSARY MARKET BLOCK-6, MCB GALLI 191-N/2, PECHS, JAMSHED TOWN (SEWERAGE)-I.	N/A	N/A	10,62,425/=	BG No. G-023-18	KW&SB	Single Stage, Single Envelope Basis		✓			
8	REPLACEMENT OF 24"DIA. 18"DIA. 12"DIA & 8"DIA SUNK DOWN RCC SEWERS AT TIPU SULTAN ROAD, TARIQ ROAD, HILL AREA, 739 C.C BLOCK-2, 45-J, BLOCK-6, SIR SYED ROAD PECHS, B-211 BLOCK-5 KAECHS, JAMSHED TOWN (SEW)-I.	N/A	N/A	23,60,717/=	BG No. G-023-18	KW&SB	Single Stage, Single Envelope Basis		✓			
9	REPLACEMENT OF 12"DIA & 8"DIA OLD & SUNK DOWN SEWERS AT BREETO ROAD GARDEN EAST FOR THE IMPROVEMENT OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEWERAGE)-II.	N/A	N/A	13,93,121/=	BG No. G-023-18	KW&SB	Single Stage, Single Envelope Basis		✓			
10	REPLACEMENT OF 36"DIA. 15"DIA & 12"DIA SUNK DOWN RCC SEWERS AT LOVE LANE ROAD NEAR FERDOS MASHID, GOLIMAR BRIDGE, B.Y.J. ROAD SOLDIER BAZAR AND GARDEN EAST, JAMSHED TOWN (SEWERAGE)-II.	N/A	N/A	23,64,113/=	BG No. G-023-18	KW&SB	Single Stage, Single Envelope Basis		✓			
11	MANUFACTURING AND PROVIDING OF 21"DIA. 24"DIA & 30"DIA R.C.C. MANHOLE COVERS AT VARIOUS STREETS AND ROAD UC-09 TO UC-15 JAMSHED TOWN (SEWERAGE)-II.	N/A	N/A	9,98,798/=	BG No. G-023-14	KW&SB	Single Stage, Single Envelope Basis			✓		
12	MANUFACTURING/PROVIDING/FIXING OF RCC RING SLABS IN VARIOUS STREET AND ROAD TO COVER THE BROKEN MANHOLES IN UC-09 TO UC-15, JAMSHED TOWN (SEW)-II	N/A	N/A	9,87,876/=	BG No. G-023-32	KW&SB	Single Stage, Single Envelope Basis				✓	

Sr. No.	Description of Procurement	Quantity (Where Applicable)	Estimated Unit cost (Where Applicable)	Estimated Total cost	Funds Allocated	Source of Funds (ADP/Non ADP)	Proposed Procurement Method.	Timing of Procurements				Remarks
								1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	
13	SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEW)-II FOR THE YEAR 2016-2017.	N/A	N/A	2,49,696/=	BG No.G-023-18	KW&SB	Single Stage, Single Envelope Basis			✓		
14	FOR THE IMPROVEMENT OF SEWERAGE SYSTEM SUPPLYING OF BAMBOOS FOR MAINTENANCE OF SEWERAGE SYSTEM IN JAMSHED TOWN (SEW)-I FOR THE YEAR 2016-2017.	N/A	N/A	2,48,880/=	BG No.G-023-13	KW&SB	Single Stage, Single Envelope Basis			✓		
15	REPLACEMENT OF 33"DIA SUNK DOWN SEWER UNDER LASBELLA BRIDGE, JAMSHED TOWN (SEWERAGE)-II.	N/A	N/A	9,85,805/=	BG No.G-023-18	KW&SB	Single Stage, Single Envelope Basis				✓	
16	REPLACEMENT OF 15"DIA, 12"DIA DAMAGE SEWERS FROM MEHRAN HOTEL TO SINDHU CHOWK UC-4, JAMSHED TOWN (SEWERAGE)-I.	N/A	N/A	9,90,087	BG No.G-023-18	KW&SB	Single Stage, Single Envelope Basis				✓	
17	REPLACEMENT OF SUNK DOWN 15"DIA, 8"DIA AND 12"DIA R/RING SEWERS IN CHENASSAR GOTH UC-4, JAMSHED TOWN (SEWERAGE)-I.	N/A	N/A	9,94,309	BG No.G-023-18	KW&SB	Single Stage, Single Envelope Basis				✓	
18	REPLACEMENT OF 8"DIA & 12"DIA SUNK DOWN SEWER AT CLYTON QUARTERS JAMSHED ROAD, JAMSHED TOWN (SEWERAGE)-II.	N/A	N/A	9,87,020	BG No.G-023-18	KW&SB	Single Stage, Single Envelope Basis				✓	

EXECUTIVE ENGINEER (SEW)-II  
JAMSHED TOWN, KW&SB.





# KARACHI WATER & SEWERAGE BOARD

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

No. KW&SB/SR. DIR./HRD&A/397

Dated: 14<sup>th</sup> April, 2016

## OFFICE ORDER

The Procurement Committee-I is re-constituted as per Rule-07 of Sindh Public Procurement Rules-2010, 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 as under:

Sr. No.	Nominee	Position in P.C.
1.	Director Design & Estimate	Convener / Chairman
2.	Superintending Engineer (Concerned)	Member
3.	Representative of D.G (TS), KMC	Member
4.	Representative of Finance Advisor, KMC	Member
5.	A.O. / D.A.O. / A.A.O. (Concerned)	Member/Secretary

The office of the Director Design shall be headquarter for Procurement Committee-I.

The Concerned Superintending Engineer shall maintain the record of Procurement proceedings as required under Rule-9 of SPPRA-2010.

This issues on the recommendation of Chief Engineer (IPD)/D.M.D (Planning) KW&SB and with the approval of Managing Director, KW&SB vide para 5/N.

 14/4/2016

SR. DIRECTOR (HR)  
KW&SB

## DISTRIBUTION

1. Dy. Managing Director (TS) /C.E. (BT&D)/C.E. (WTM) KW&SB
2. Dy. Managing Director (Planning) / C.E. (IPD) KW&SB
3. Chief Engineer (W/S) KW&SB
4. Director Design & Estimate/Convener / Chairman Committee
5. All Members of the Committee.
6. Sr. Director (Finance) KW&SB
7. Director (IT) KW&SB
8. Director (I&C) M.D Sectt: KW&SB-
9. Staff Officer to Vice Chairman, KW&SB
10. AD (LFA) KW&SB
11. AO (ESTT) KW&SB
12. AO (Budget) KW&SB
13. IAO-II KW&SB
14. Office Copy.
15. Master File.

c.c. to Managing Director, KW&SB

OO-2016



# 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



# 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 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.