



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW) GULISTAN-E-JOHAR DIVISION K.W&S.B.
WATER PUMPING STATION BLOCK-01 GULISTAN-E-JAUHAR, KARACHI.

NO: EE/GJD/SEW/AC/KW&SB/2016-17/284

DATED: 27-02-2017

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

SUBJECTE:- COVERING OF SEWERAGE SYSTEM BY MANUFACTURING & SUPPLYING RCC MANHOLE COVERS 21" DIA & 24" DIA FOR THE SAFETY OF HUMAN LIVES AND SMOOTH FLOW OF SEWERAGE SYSTEM 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. 17871699 Hassan Square Branch (HBL), Karachi.

Dated 24-02-2017.

of above subjected work, is hereby submitted for download NIT through web site SPPRA, as early as possible please. The estimate cost is Rs. 9.99,986/=.

- Encl: (1) Pay order.
(2) NIT.
(3) Bidding documents 01 set
(4) Procurement plan F.Y 2016-2017.
(5) Evaluation Criteria
(6) Letter of CRC
(7) Letter of Committee.

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

Account Payee Only	
	HBL HABIB BANK KARACHI-HASSAN SQUAR 1178 HASAN SQ. GULSHAN-E-IQBAL KARACHI
Pay to SPPRA	or Order
Pakistan Rupee TWO THOUSAND ONLY	
Payable at any HBL Branch in Pakistan Centralised Cheque Payable Account 30019903902586	
B.C. No. 17871699	Stationary No: 17871699
2 4 0 2 1 7	
PKR *****2,000.00	
	RIAZ HAIDER

OFFICE OF THE EXECUTIVE ENGINEER (SEW) GULISTAN-E-JOHAR DIVISION K.W&S.B.
WATER PUMPING STATION BLOCK-01 GULISTAN-E-JAUHAR, KARACHI.

NO: EE/GJD/SEW/AC/KW&SB/2016-17/17

DATED: 27-02-2017

NOTICE INVITING TENDER (THROUGH PRESS/WEB SITE)
(On Item Rate Basis)

Sealed Tender is invited signal stage one envelop System as per SPRA Rule-2010 for the work mentioned below:-

1.	Name of Work	<u>COVERING OF SEWERAGE SYSTEM BY MANUFACTURING & SUPPLYING RCC MANHOLE COVERS 21" DIA & 24" DIA FOR THE SAFETY OF HUMAN LIVES AND SMOOTH FLOW OF SEWERAGE SYSTEM AT DIFFERENT BLOCKS OF GULISTAN-E-JOHAR DIVISION, KW&SB</u>
2.	NAME, ADDRESS & PHONE NO. OF D.D.O	Executive Engineer (Sew) Gulistan-e-Jauhar Division, at Water Station Block-01 Gulistan-e-Jauhar, Karachi. Cell No. 0315-8765435
3.	Eligibility of Firm / Bid	i) List of 03 Nos works @ Rs. 10,00,000/= each ii) Minimum 3 year experience of relevant field iii) Turn-over of Rs. 10,00,000/= at least last three years iv) Registration with (FBR) for Income Tax, Sales Tax, registration with Sindh Revenue Board (SRB). v) Bid Validity 90, days as per SPPRA Rules-2010
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 Annexe Building, Behind Civic Centre, Gulshan-e-Iqbal, Karachi, between 9:00 AM to 1:00 PM in any working day except opening of the tender.
5.	Bid Security	25 % of quoted amount in shape of pay order / Bank draft from any schedule bank of Pakistan in Favor of KW&SB must be accompanied with the tender documents otherwise the tenders, shall be treated as invalid & rejected.
6.	Tender Cost	Tender Fee Rs. 1000/= Non Refundable in shape of pay order in favour of KW&SB
7.	Last date of issuing	w.e.f <u>27-02-2017</u> to <u>20-03-2017</u>
8.	Date of Time of Submission Opening of Tender.	Tender will be submitted on <u>21-03-2017</u> at 2:00 pm and will be opened on the same date at 2:30 pm
9.	Place of Opening	Tender will be opened in the office of conveyor procurement committee-1 Director (Design & Estimate) KW&SB At Situated at COD Filter Plant Block-17 Gulshan-e-Iqbal Karachi on <u>21-03-2017</u> at 2:30 PM by Procurement Committee.
10.	Source of Funding	KW&SB own funds.
11.	Scope of Work	For Improvement of sewerage system.
12.	Estimate Cost	Rs. 9,99,986/=

NOTE

1. Tender and bidding documents can be seen and downloaded from SPPRA website www.sppra.gov.pk
2. The participants must quote the rates both in words and figures along with telephone nos. mobile Nos. postal address fax nos. must be mentioned in bids.
3. If any inconvenient situation created in the city, or Govt. declared any holiday on opening day of Tender, tender shall be submitted / opened on next working day at same time & venue.
4. The procuring agency may reject all or any bids subjected to the relevant provisions of SPPRA-2010 Rules, And may cancel the bidding process at any time prior to acceptance of Bid or proposal as per rule – 25 of SPPRA – 2010.
5. Conditional tender or tenders from debarred contractor shall not be accepted and shall be treated as rejected and invalid then and there.
6. Offers should be received in sealed cover.


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



**"COVERING OF SEWERAGE
SYSTEM BY MANUFACTURING &
SUPPLYING RCC MANHOLE
COVERS 21" DIA & 24" DIA FOR
THE SAFETY OF HUMAN LIVES
AND SMOOTH FLOW OF
SEWERAGE SYSTEM AT
DIFFERENT BLOCKS OF
GULISTAN-E-JOHAR DIVISION,
KW&SB"**


**GULISTAN-E-JOHAR DIVISION
(SEWERAGE)**

BIDDING DATA

- (a) Name of Procuring Agency KW&SB
- (b) Brief Description of Work COVERING OF SEWERAGE SYSTEM BY MANUFACTURING & SUPPLYING RCC MANHOLE COVERS 21" DIA & 24" DIA FOR THE SAFETY OF HUMAN LIVES AND SMOOTH FLOW OF SEWERAGE SYSTEM 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 120 Days
- (g) Security Deposit (including Bid Security) 10%
- (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 Chief Engineer (IP&D) At Block- "9th Mile Karsaz, Karachi on _____ at _____ PM by Procuring Committee
- (i) Deadline for submission of Bid along with time: _____
- (j) Time for completion from written order commence 10 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 Division, KW&SB

Authority Issuing Bidding Document

OFFICE OF THE EXECUTIVE ENGINEER (SEW) GULISTAN-E-JOHAR DIVISION
KARACHI WATER AND SEWERAGE BAORD

SCHEDULE "B"

NAME OF WORK:- **COVERING OF SEWERAGE SYSTEM BY MANUFACTURING & SUPPLYING RCC MANHOLE COVERS 21" DIA & 24" DIA FOR THE SAFETY OF HUMAN LIVES AND SMOOTH FLOW OF SEWERAGE SYSTEM AT DIFFERENT BLOCKS OF GULISTAN-E-JOHAR DIVISION, KW&SB**

S NO	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT
1.	Manufacturing and supplying R.C.C Manhole covers cast in 1:2:4 concrete ratio 3"inch deep at center rain-forced with 3/8" dia to steel fans @ 4" C.C etc, welded to 1/8" thick 2.5 deep plate i.c curing, stacking and transportation within ten miles.				
	21" dia.	510 Nos.		Each	
	24" dia.	508 Nos.		Each	
	Total → Rs.				


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

Bidder Quoted Amount Rs. _____ / = Rupees _____

Sign:/Stamp of Bidder _____

Address of Bidder _____

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

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.


Divisional Accountant
SYED JAVED ALI NAQVI
Div. Account Officer (Sew)
Gulistan-e-Johar Division
KW&SB

Contractor

Executive Engineer/Procuring Agency


ASHFAQ HUSSAIN
Executive Engineer (Sew)
Gulistan-e-Johar Division
KW&SB

(B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees

Total (B) in words & figures:

Contractor

MIACB...
(we8) 123...
notak...
2022


Executive Engineer/Procuring Agency
ASHFAQ HUSSAIN
Executive Engineer (Sew)
Gulistan-e-Johar Division
KW&SB



KARACHI WATER & SEWERAGE BOARD
HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT
PHONE NO. 021 - 99231464 - 021 - 99231463

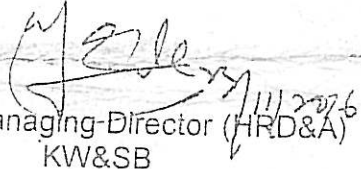
No. KW&SB/D.M.D/HRD&A/1259

Dated: 23rd November, 2016

CORRIGENDUM

In pursuance of office order No. KW&SB/D.M.D/HRD&A/919, dated 22-10-2015 regarding constitution of Complaint Redressal Committee (CRC) for compliance of Rule-31 of SPPRA, and Corrigendum No. KW&SB/HRD&A/D.M.D/944, dated 30.10.2015, Syed Iftikhar-ul-Hassan, D.A.O., A.G. Sindh may be read as Member instead of Sr. Director (HRM), KMC as Member.

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


Dy. Managing Director (HRD&A)
KW&SB

DISTRIBUTION

1. Dy. Managing Director (TS) KW&SB
2. Dy. Managing Director (Planning) KW&SB
3. Sr. Director (Finance), KW&SB / Convener Committee.
4. Chief Engineer, Korangi, KW&SB / Member/Secretary.
5. Chief Engineer, Central, KMC / Member.
6. Syed Iftikhar-ul-Hassan, D.A.O., A.G. Sindh / Member.
7. Divisional Accounts Officer (South), KW&SB / Member
8. Sr. Director (HRM), KMC..
9. S.E. East, KW&SB
10. Director (IT) KW&SB
11. Director Administration, KW&SB
12. Executive Engineer, (Sew-II), Jamshed Town, KW&SB
13. AD (LFA) KW&SB
14. AO (ESTT) KW&SB
15. Office Copy.
16. Master File.

c.c. to Managing Director, KW&SB



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) 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. 021-99231464, 021-99231463

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

Dated: 30.10.2015

CORRIGENDUM

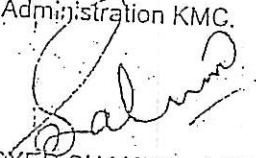
In pursuance of office order issued vide No.KW&SB/DMD//HRD&A/919 dated 22.10.2015 regarding of rules-31 of SPPR, A complaint redressal committee (CRC) is Constituted, requires appropriate correction as under:

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 Assst. Director (LFA), KW&SB.
11. The Accounts Officer (Estt), KW&SB.
12. Office Copy.
13. Master File.

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

**PROCUREMENT PLAN (NON-DEVELOPMENT)
GULISTAN-E-JAUHAR DIVISION, DISTRICT (EAST), KW&SB (F.Y. 2016-2017)**

S.NO	Description Of Procurement	Quantity (Where Applicable)	Estimate Units Cost (Where Applicable)	Estimate of total cost (Where Applicable)	Funds Allocated (In Million Rs.)	Source of Funds (ADP.No. & ADP)	Proposed Procurement Mthod	Timing of Procurement 2016-2017				
								Q-1	Q-2	Q-3	Q-4	
01	COVERING OF SEWERAGE SYSTEM BY MANUFACTURING & SUPPLYING RCC MANHOLE COVERS 21" DIA & 24" DIA FOR THE SAFETY OF HUMAN LIVES AND SMOOTH OF FLOW OF SEWERAGE SYSTEM AT DIFFERENT BLOCKS OF GULISTAN-E-JOHAR DIVISION, KW&SB	Manhole covers. For 21" dia 510 Nos. For 24" dia 508 Nos.	N/A	Rs. 0.99 Million	Rs. 3.5 Million	KWSB'S OWN FUNDED	Single Stage Envelop Method	-	-	-	-	-


DIVISIONAL ACCOUNTANT (SEW)
GULISTAN-E-JAUHAR DIVISION
KW&SB


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

NOTE SHEET

DMD (TS) KW&SB	
Dairy No. <u>150/F</u>	
Dated <u>2/2/17</u>	

DMD (TS) KW&SB	
Dairy No. <u>55/F</u>	
Dated <u>17/1/17</u>	

Paras

(4)

Reference

SUBJECT:- REQUEST FOR APPROVAL FOR HOISTING OF TENDER THROUGH AUTHORITY'S WEBSITE FOR THE WORK OF "COVERING OF SEWERAGE SYSTEM BY MANUFACTURING & SUPPLYING RCC MANHOLE COVERS 21' DIA & 24" DIA FOR THE SAFETY OF HUMAN LIVES AND SMOOTH FLOW OF SEWERAGE SYSTEM AT DIFFERENT BLOCKS OF GULISTAN-E-JAUHAR DIVISION, KW&SB".

15/

The above mentioned work's estimate for amounting to Rs.9,99,986/= has been prepared by the A.E.E concerned of Gulisitan-e-Jauhar Division (Sew), District East, KW&SB. The same has already been checked by the Director (Design), KW&SB, for amounting to Rs.9,99,986/= vide para-07/N-1. The XEN concerned has explained the justification / clarification of the work after physical survey of the work at para-12/N to para-13/N. The covering of sewerage system is very much essential for smooth flow and for the safety of human lives, due to which the manhole covers are required time to time on top priority basis, therefore, the manhole covers of 21" dia & 24" dia has been taken in this estimate for the proper covering, as well as for the safety of human lives, in the light of above, this work is of very urgent nature and the necessity of this work is very much arises.

TSO

16/

Hence, the case is strongly recommended and forwarded for obtaining administrative anticipatory approval from the competent authority, KW&SB for hoisting of tender through Authority's Website of SPPRA-2010 alongwith the permission to prepare Rs.2000/= Pay Order in favour of Sindh Public Procurement Authority by XEN concerned as per SPPRA- Rule-2010, the expenditure shall be charged under the relevant Head of Account No. H-023-14, for the current financial year 2016-2017, may please be accorded, as the estimate is Below from Rs.1.00 Million, please.

DMD(TS)

TSO

Singhania
SUPERINTENDING ENGINEER
DISTRICT EAST, KW&SB.

Singhania
DIRECTOR

17/

DMD(TS), KW&SB.

This case may please be forwarded to MD, KW&SB for obtaining administrative approval. pl.

18/

DMD (T.S.)

Submitted for necessary administrative approval as recommended by SE (Sew), at para 16/N. pl. MD, KW&SB recommended for approval.

23/10/17

19/

Allowed as Proposed vide Para 18/N above -
DMD (TS)

Singhania
Headquarters
DMD(TS)
23/1/17
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KW&SB

SECRETARY
HEADQUARTERS
DMD(TS)